

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1071180	04/15/21	1199461	PCNATION	207	72	RICOH ORIGINAL TONER CARTRIDGE	1.0000	58.43	58.43	
003			OP-1071180	04/15/21	1199461	PCNATION	207	72	RICOH COLOR DRUM UNIT	1.0000	652.39	652.39	
003			OP-1071180						Purchase Order Total			710.82	
003			OP-1075399	05/06/21	2069119	IP PATHWAYS LLC	920	47	WARRANTY EXTENSION	2.0000	1,145.37	2,290.74	
003			OP-1075399	05/06/21	2069119	IP PATHWAYS LLC	920	47	SUPPORTEDGE PREMIUM 4 HR	2.0000	1,800.89	3,601.78	
003			OP-1075399						Purchase Order Total			5,892.52	
003			OP-1077662	05/14/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-CYAN	1.0000	220.75	220.75	
003			OP-1077662	05/14/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-MAGENTA	1.0000	219.73	219.73	
003			OP-1077662	05/14/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-YELLOW	1.0000	221.60	221.60	
003			OP-1077662	05/14/21	1199461	PCNATION	207	72	RICOH TONER CARTRIDGE-BLACK	1.0000	147.54	147.54	
003			OP-1077662						Purchase Order Total			809.62	
003	OC-14259	05/29/15	O6-1072061	04/20/21	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP PROBOOK 450 G8 15.6"	10.0000	815.00	8,150.00	
003		05/29/15	O6-1072061	04/20/21	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP BUSINESS DESKTOP PRODESK	34.0000	715.00	24,310.00	
003			O6-1072061						Purchase Order Total			32,460.00	
003	OC-14681	11/22/16	OG-1072114	04/20/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	11.0000	88.15	969.65	
003	OC-14681		OG-1072114						Purchase Order Total			969.65	
003	OC-14681	11/22/16	OG-1074218	04/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT	1156.0000	1.00	1,156.00	
003	OC-14681		OG-1074218						Purchase Order Total			1,156.00	
003	OC-14681	11/22/16	OG-1075366	05/06/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	14.0000	207.92	2,910.88	
003	OC-14681		OG-1075366						Purchase Order Total			2,910.88	
003	OC-14681	11/22/16	OG-1077987	05/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 E3	15.0000	207.92	3,118.80	
003	OC-14681		OG-1077987						Purchase Order Total			3,118.80	
003	OC-14681	11/22/16	OG-1077998	05/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 E3	15.0000	207.92	3,118.80	
003	OC-14681		OG-1077998						Purchase Order Total			3,118.80	
003	OC-14681	11/22/16	OG-1078006	05/17/21	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	87.0000	207.92	18,089.04	

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						PURCHASE ORDE			MAINTENANCE				
003	OC-14681		OG-1078006							Purchase Order Total		18,089.04	
003	OC-14681	11/22/16	OG-1078013	05/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT 365 E3	2.0000	207.92	415.84	
003		11/22/16	OG-1078013	05/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT 365 E3	1.0000	207.92	207.92	
003		11/22/16	OG-1078013	05/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT 365 E3	1.0000	207.92	207.92	
003			OG-1078013							Purchase Order Total		831.68	
003	OC-14681	11/22/16	OG-1078605	05/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 E3	7.0000	207.92	1,455.44	
003	OC-14681		OG-1078605							Purchase Order Total		1,455.44	
003	OC-14681	11/22/16	OG-1079503	05/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 E3	13.0000	207.92	2,702.96	
003	OC-14681		OG-1079503							Purchase Order Total		2,702.96	
003	O4-67883	08/12/15	O9-1069179	04/07/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1943.0000	1.00	1,943.00	
003	O4-67883		O9-1069179							Purchase Order Total		1,943.00	
003	O4-67883	08/12/15	O9-1074872	05/04/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	757.0000	1.00	757.00	
003	O4-67883		O9-1074872							Purchase Order Total		757.00	
003	O4-67883	08/12/15	O9-1081362	06/02/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1081362							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-1069316	04/07/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1069316							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1075324	05/05/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1075324							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1081417	06/02/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1081417							Purchase Order Total		1,943.00	
003	O4-93765	01/06/21	O9-1070182	04/12/21	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	JANITORIAL SERVICES	5911.5000	1.00	5,911.50	
003	O4-93765		O9-1070182							Purchase Order Total		5,911.50	
003	O4-93765	01/06/21	O9-1073898	04/28/21	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	JANITORIAL SERVICES	1554.4000	1.00	1,554.40	
003	O4-93765		O9-1073898							Purchase Order Total		1,554.40	

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003	O4-94367	04/01/21	O9-1068042	04/01/21	528369	INTERNATIONAL ROLL CALL CORP -	918	29	OTHER CONTRACTUAL SERVICES	67822.5000	1.00	67,822.50	
003	O4-94367		O9-1068042							Purchase Order Total		67,822.50	
003	O4-94367	04/01/21	O9-1085887	06/22/21	528369	INTERNATIONAL ROLL CALL CORP -	918	29	OTHER CONTRACTUAL SERVICES	67822.5000	1.00	67,822.50	
003	O4-94367		O9-1085887							Purchase Order Total		67,822.50	
003	O4-95180	05/09/21	O9-1082619	06/07/21	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	5737.6700	1.00	5,737.67	
003	O4-95180		O9-1082619							Purchase Order Total		5,737.67	
003			24	Purchase Orders						Agency Total		232,953.78	

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005			OP-1070088	04/12/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-9VS25AV	1.0000	1,959.00	1,959.00	
005			OP-1070088	04/12/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	3TR87UT#ABA	1.0000	259.00	259.00	
005			OP-1070088							Purchase Order Total		2,218.00	
005			OP-1071895	04/19/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	3.0000	239.96	719.88	
005			OP-1071895							Purchase Order Total		719.88	
005			OP-1071928	04/19/21	2337632	PDQ COM CORPORATION	725	15	PDQ DEPLOY ENTERPRISE	1.0000	450.00	450.00	
005			OP-1071928	04/19/21	2337632	PDQ COM CORPORATION	725	15	PDQ INVENTORY ENTERPRISE	1.0000	450.00	450.00	
005			OP-1071928							Purchase Order Total		900.00	
005			OP-1072945	04/23/21	2574796	SHI INTERNATIONAL CORP	725	15	65291040BC07B12 PHOTOSHOP	2.0000	349.98	699.96	
005			OP-1072945	04/23/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12 ACROBAT	51.0000	99.28	5,063.28	
005			OP-1072945	04/23/21	2574796	SHI INTERNATIONAL CORP	725	15	65291081BC07B12 CREATIVE	3.0000	812.34	2,437.02	
005			OP-1072945	04/23/21	2574796	SHI INTERNATIONAL CORP	725	15	65291026BC07B12 INDESIGN	3.0000	349.98	1,049.94	
005			OP-1072945							Purchase Order Total		9,250.20	
005			OP-1073129	04/23/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-19X35AV	5.0000	1,159.00	5,795.00	
005			OP-1073129	04/23/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	5.0000	131.00	655.00	
005			OP-1073129							Purchase Order Total		6,450.00	
005			OP-1073392	04/26/21	531046	KNOLL - PURCHASE ORDERS	725	15	12/12 CONFIGURATION SMPEDFF22B	3.0000	637.00	1,911.00	
005			OP-1073392	04/26/21	531046	KNOLL - PURCHASE ORDERS	725	15	DISCOUNT	1.0000	1,337.70-	1,337.70-	
005			OP-1073392							Purchase Order Total		573.30	
005			OP-1073400	04/26/21	6504	AS - BUILDING DIVISION	725	15	12/12 CONFIGURATION SMPEDFF22B	3.0000	637.00	1,911.00	
005			OP-1073400	04/26/21	6504	AS - BUILDING DIVISION	725	15	DISCOUNT	1.0000	1,337.70-	1,337.70-	
005			OP-1073400							Purchase Order Total		573.30	
005			OP-1073406	04/26/21	3048566	NEUTRAL POSTURE INC - PURCHASE	725	15	DRAWERS, 12/12 CONFIGURATION	3.0000	637.00	1,911.00	

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005			OP-1073406	04/26/21	3048566	NEUTRAL POSTURE INC	725	15	DISCOUNT	1.0000	1,337.70-	1,337.70-	
						- PURCHASE							
005			OP-1073406							Purchase Order Total		573.30	
005			OP-1075047	05/05/21	506940	ONIX NETWORKING CORP	725	15	GMAPS-CORE-SERVICES	1.0000	100.00	100.00	
						- PO'S							
005			OP-1075047							Purchase Order Total		100.00	
005			OP-1077297	05/13/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-19X35AV	1.0000	1,159.00	1,159.00	
005			OP-1077297	05/13/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00	
005			OP-1077297							Purchase Order Total		1,290.00	
005			OP-1077305	05/13/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	1.0000	91.01	91.01	
005			OP-1077305	05/13/21	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-N-21	1.0000	49.95	49.95	
005			OP-1077305							Purchase Order Total		140.96	
005			OP-1078654	05/19/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1078654							Purchase Order Total		239.96	
005			OP-1078658	05/19/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1078658							Purchase Order Total		907.20	
005			OP-1079468	05/21/21	2574796	SHI INTERNATIONAL CORP	725	15	65296062BC07B12	2.0000	316.64	633.28	
005			OP-1079468							Purchase Order Total		633.28	
005			OP-1080457	05/27/21	2574796	SHI INTERNATIONAL CORP	725	15	SERV-NES NASSUS	1.0000	2,567.77	2,567.77	
005			OP-1080457							Purchase Order Total		2,567.77	
005			OP-1080868	05/28/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	725	15	HTLC3672 - PRESIDE 72W X 36D	1.0000	308.69	308.69	
005			OP-1080868	05/28/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	725	15	HTLP72 - PRESIDE LAMINATE	1.0000	283.47	283.47	
005			OP-1080868	05/28/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	725	15	H105535 -10500 SERIES BOOKCASE	2.0000	399.29	798.58	
005			OP-1080868							Purchase Order Total		1,390.74	
005			OP-1080974	05/28/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	14.0-IN FHD LED SVA ANTIGLARE	1.0000	189.00	189.00	
005			OP-1080974							Purchase Order Total		189.00	
005			OP-1081708	06/02/21	506940	ONIX NETWORKING CORP	725	15	GAPPS-BUS-PLUS-1USE	81.0000	140.00	11,340.00	

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						- PO'S			R-12MO				
005			OP-1081708							Purchase Order Total		11,340.00	
005			OP-1082526	06/07/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA HP USB-C	1.0000	131.00	131.00	
005			OP-1082526							Purchase Order Total		131.00	
005			OP-1085130	06/16/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	247.46	494.92	
005			OP-1085130							Purchase Order Total		494.92	
005			OP-1086400	06/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-19X35AV	14.0000	1,159.00	16,226.00	
005			OP-1086400	06/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	14.0000	131.00	1,834.00	
005			OP-1086400							Purchase Order Total		18,060.00	
005			OP-1086402	06/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-19X35AV	14.0000	1,159.00	16,226.00	
005			OP-1086402	06/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	14.0000	131.00	1,834.00	
005			OP-1086402							Purchase Order Total		18,060.00	
005			OP-1086410	06/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-19X35AV	13.0000	1,159.00	15,067.00	
005			OP-1086410	06/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	13.0000	131.00	1,703.00	
005			OP-1086410							Purchase Order Total		16,770.00	
005	O4-78258	07/24/17	Z8-1067958	04/01/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	375.0000	1.00	375.00	
005	O4-78258		Z8-1067958							Purchase Order Total		375.00	
005	O4-78435	08/04/17	Z8-1070459	04/13/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	32708.3500	1.00	32,708.35	
005	O4-78435		Z8-1070459							Purchase Order Total		32,708.35	
005	O4-78435	08/04/17	Z8-1079319	05/21/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	31652.4500	1.00	31,652.45	
005	O4-78435		Z8-1079319							Purchase Order Total		31,652.45	
005	O4-78435	08/04/17	Z8-1079979	05/25/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	1250.0000	1.00	1,250.00	
005	O4-78435		Z8-1079979							Purchase Order Total		1,250.00	
005	O4-78976	08/30/17	Z8-1072406	04/21/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	2751.9500	1.00	2,751.95	
005	O4-78976	08/30/17	Z8-1072406	04/21/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	8029.4700	1.00	8,029.47	

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005	O4-78976		Z8-1072406							Purchase Order Total		10,781.42	
005	O4-78976	08/30/17	Z8-1076575	05/11/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	425.3700	1.00	425.37	
005	O4-78976		Z8-1076575							Purchase Order Total		425.37	
005	O4-78976	08/30/17	Z8-1080890	05/28/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	7286.0000	1.00	7,286.00	
005	O4-78976		Z8-1080890							Purchase Order Total		7,286.00	
005	O4-84611	12/20/18	Z8-1074150	04/28/21	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	381.2900	1.00	381.29	
005	O4-84611		Z8-1074150							Purchase Order Total		381.29	
005	O4-84826	01/17/19	Z8-1070178	04/12/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4170.0000	1.00	4,170.00	
005	O4-84826		Z8-1070178							Purchase Order Total		4,170.00	
005	O4-84826	01/17/19	Z8-1076573	05/11/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3370.0000	1.00	3,370.00	
005	O4-84826		Z8-1076573							Purchase Order Total		3,370.00	
005	O4-84826	01/17/19	Z8-1082704	06/08/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4720.0000	1.00	4,720.00	
005	O4-84826		Z8-1082704							Purchase Order Total		4,720.00	
005	O4-86388	05/21/19	Z8-1070157	04/12/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	446.5000	1.00	446.50	
005	O4-86388		Z8-1070157							Purchase Order Total		446.50	
005	O4-86388	05/21/19	Z8-1077691	05/14/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	795.6400	1.00	795.64	
005	O4-86388		Z8-1077691							Purchase Order Total		795.64	
005	O4-89301	01/06/20	Z8-1073977	04/28/21	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1073977							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1083018	06/08/21	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1083018							Purchase Order Total		12,500.00	
005	O4-90082	03/26/20	Z8-1068724	04/06/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1068724							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1077513	05/13/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1077513							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1082560	06/07/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-90082		Z8-1082560							Purchase Order Total		37,500.00	
005	O4-90518	05/14/20	Z8-1068337	04/05/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1068337							Purchase Order Total		3,750.00	
005	O4-90518	05/14/20	Z8-1076054	05/10/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1076054							Purchase Order Total		3,750.00	
005	O4-90518	05/14/20	Z8-1080938	05/28/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1080938							Purchase Order Total		3,750.00	
005	O4-91138	07/02/20	Z8-1068311	04/05/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1068311							Purchase Order Total		7,440.00	
005	O4-91139	07/02/20	Z8-1070262	04/12/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	340.0000	1.00	340.00	
005	O4-91139		Z8-1070262							Purchase Order Total		340.00	
005	O4-91139	07/02/20	Z8-1084410	06/14/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	380.0000	1.00	380.00	
005	O4-91139		Z8-1084410							Purchase Order Total		380.00	
005	O4-91139	07/02/20	Z8-1084414	06/14/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	600.0000	1.00	600.00	
005	O4-91139		Z8-1084414							Purchase Order Total		600.00	
005	O4-91140	07/02/20	Z8-1068154	04/02/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1120.0000	1.00	1,120.00	
005	O4-91140		Z8-1068154							Purchase Order Total		1,120.00	
005	O4-91140	07/02/20	Z8-1074563	05/03/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	860.0000	1.00	860.00	
005	O4-91140		Z8-1074563							Purchase Order Total		860.00	
005	O4-91140	07/02/20	Z8-1077508	05/13/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1120.0000	1.00	1,120.00	
005	O4-91140		Z8-1077508							Purchase Order Total		1,120.00	
005	O4-91140	07/02/20	Z8-1086010	06/22/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	740.0000	1.00	740.00	
005	O4-91140		Z8-1086010							Purchase Order Total		740.00	
005	O4-91201	07/02/20	Z8-1071345	04/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	4560.0000	1.00	4,560.00	
005	O4-91201		Z8-1071345							Purchase Order Total		4,560.00	
005	O4-91201	07/02/20	Z8-1079371	05/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	4417.5000	1.00	4,417.50	
005	O4-91201		Z8-1079371							Purchase Order Total		4,417.50	
005	O4-91344	07/09/20	Z8-1072943	04/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	RESEARCH PROJECTS	30095.9800	1.00	30,095.98	
005	O4-91344	07/09/20	Z8-1072943	04/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	COMMITTEE MEMBER	5804.2300	1.00	5,804.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-91344		Z8-1072943							Purchase Order Total		35,900.21	
005	O4-92605	10/14/20	Z8-1079477	05/21/21	564556	EDUCATIONAL SERVICE UNIT 13 -	952	00	EIHFT REPLICATION SERVICES	55165.0000	1.00	55,165.00	
005	O4-92605		Z8-1079477							Purchase Order Total		55,165.00	
005	O4-92984	11/10/20	Z8-1068601	04/05/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1986.1700	1.00	1,986.17	
005	O4-92984		Z8-1068601							Purchase Order Total		1,986.17	
005	O4-92984	11/10/20	Z8-1072932	04/23/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	2011.5200	1.00	2,011.52	
005	O4-92984		Z8-1072932							Purchase Order Total		2,011.52	
005	O4-92984	11/10/20	Z8-1075302	05/05/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1747.8800	1.00	1,747.88	
005	O4-92984		Z8-1075302							Purchase Order Total		1,747.88	
005	O4-92984	11/10/20	Z8-1079092	05/20/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1905.0500	1.00	1,905.05	
005	O4-92984		Z8-1079092							Purchase Order Total		1,905.05	
005	O4-92984	11/10/20	Z8-1083280	06/09/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1353.6900	1.00	1,353.69	
005	O4-92984		Z8-1083280							Purchase Order Total		1,353.69	
005	O4-92984	11/10/20	Z8-1085807	06/22/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1460.1600	1.00	1,460.16	
005	O4-92984		Z8-1085807							Purchase Order Total		1,460.16	
005	O4-93031	11/18/20	Z8-1068605	04/05/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	759.2300	1.00	759.23	
005	O4-93031		Z8-1068605							Purchase Order Total		759.23	
005	O4-93031	11/18/20	Z8-1072931	04/23/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	730.0800	1.00	730.08	
005	O4-93031		Z8-1072931							Purchase Order Total		730.08	
005	O4-93031	11/18/20	Z8-1075301	05/05/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	504.4700	1.00	504.47	
005	O4-93031		Z8-1075301							Purchase Order Total		504.47	
005	O4-93031	11/18/20	Z8-1079094	05/20/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	411.9400	1.00	411.94	
005	O4-93031		Z8-1079094							Purchase Order Total		411.94	
005	O4-93031	11/18/20	Z8-1083282	06/09/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	736.4200	1.00	736.42	
005	O4-93031		Z8-1083282							Purchase Order Total		736.42	
005	O4-93031	11/18/20	Z8-1085811	06/22/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	565.3100	1.00	565.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-93031		Z8-1085811							Purchase Order Total		565.31	
005	O4-93065	11/20/20	Z8-1068602	04/05/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	410.6900	1.00	410.69	
005	O4-93065		Z8-1068602							Purchase Order Total		410.69	
005	O4-93065	11/20/20	Z8-1072930	04/23/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	191.3900	1.00	191.39	
005	O4-93065		Z8-1072930							Purchase Order Total		191.39	
005	O4-93065	11/20/20	Z8-1079093	05/20/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	821.3400	1.00	821.34	
005	O4-93065		Z8-1079093							Purchase Order Total		821.34	
005	O4-93065	11/20/20	Z8-1083279	06/09/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	224.3500	1.00	224.35	
005	O4-93065		Z8-1083279							Purchase Order Total		224.35	
005	O4-93065	11/20/20	Z8-1085810	06/22/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	415.7500	1.00	415.75	
005	O4-93065		Z8-1085810							Purchase Order Total		415.75	
005	O4-93285	12/15/20	Z8-1072097	04/20/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	418.0000	1.00	418.00	
005	O4-93285		Z8-1072097							Purchase Order Total		418.00	
005	O4-93285	12/15/20	Z8-1080107	05/25/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	171.0000	1.00	171.00	
005	O4-93285		Z8-1080107							Purchase Order Total		171.00	
005	O4-93564	01/19/21	Z8-1068903	04/06/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5884.0000	1.00	5,884.00	
005	O4-93564		Z8-1068903							Purchase Order Total		5,884.00	
005	O4-93564	01/19/21	Z8-1076594	05/11/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6080.0000	1.00	6,080.00	
005	O4-93564		Z8-1076594							Purchase Order Total		6,080.00	
005	O4-93564	01/19/21	Z8-1082637	06/07/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6280.0000	1.00	6,280.00	
005	O4-93564		Z8-1082637							Purchase Order Total		6,280.00	
005	O4-94379	04/02/21	Z8-1080451	05/27/21	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	NEXUS	450000.0000	1.00	450,000.00	
005	O4-94379		Z8-1080451							Purchase Order Total		450,000.00	
005			79	Purchase Orders						Agency Total		938,395.98	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42521-G-TB-999	1.0000	1,417.00	1,417.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42594-G-TB-SV8IG-108	1.0000	118.00	118.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42594-G-TB-AC8PUM-7	4.0000	78.00	312.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42594-G-TB-AC8JP-29	2.0000	32.00	64.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42594-G-TB-AC8JP-53	1.0000	37.00	37.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-G-CR-600	10.0000	194.00	1,940.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	65006-G-CR-945	1.0000	310.00	310.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	65036-F-PC-111	1.0000	468.00	468.00	
009			OH-1086910	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	36028-G-WM-001	2.0000	54.00	108.00	
009			OH-1086910							Purchase Order Total		4,774.00	
009	OC-14252	05/28/15	06-1085325	06/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FUJITSU FI-730 SCANNER	465.5100	1.00	465.51	
009	OC-14252		06-1085325							Purchase Order Total		465.51	
009	OC-14252	05/28/15	06-1085332	06/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FUJITSU FI-730 SCANNER	465.5100	1.00	465.51	
009	OC-14252		06-1085332							Purchase Order Total		465.51	
009	OC-14252	05/28/15	06-1086825	06/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS 1500VA LCD RM	1271.8900	1.00	1,271.89	
009	OC-14252		06-1086825							Purchase Order Total		1,271.89	
009	OC-14259	05/29/15	06-1085229	06/17/21	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	888.7500	5.00	4,443.75	
009	OC-14259	05/29/15	06-1085229	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	5.00	130.00	
009	OC-14259	05/29/15	06-1085229	06/17/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD MONITOR	165.0000	10.00	1,650.00	
009	OC-14259	05/29/15	06-1085229	06/17/21	1998845	HP INC - PURCHASING	204	00	HP S101 SPEAKER BAR	25.0000	4.00	100.00	
009		05/29/15	06-1085229	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	5.00	130.00	
009			06-1085229							Purchase Order Total		6,193.75	
009	OC-14259	05/29/15	06-1085232	06/17/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD	165.0000	8.00	1,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MONITOR				
009	OC-14259	05/29/15	O6-1085232	06/17/21	1998845	HP INC - PURCHASING	204	00	HP S101 SPEAKER BAR	25.0000	2.00	50.00	
009	OC-14259		O6-1085232						Purchase Order Total			1,370.00	
009	OC-14259	05/29/15	O6-1085306	06/17/21	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6	888.7500	11.00	9,776.25	
									SSF				
009	OC-14259	05/29/15	O6-1085306	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	11.00	286.00	
									SUPPORT				
009	OC-14259	05/29/15	O6-1085306	06/17/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD	165.0000	20.00	3,300.00	
									MONITOR				
009		05/29/15	O6-1085306	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	11.00-	286.00-	
									SUPPORT				
009			O6-1085306						Purchase Order Total			13,076.25	
009	OC-14259	05/29/15	O6-1085312	06/17/21	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6	888.7500	9.00	7,998.75	
									SSF				
009	OC-14259	05/29/15	O6-1085312	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	9.00	234.00	
									SUPPORT				
009	OC-14259	05/29/15	O6-1085312	06/17/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD	165.0000	18.00	2,970.00	
									MONITOR				
009		05/29/15	O6-1085312	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	9.00-	234.00-	
									SUPPORT				
009			O6-1085312						Purchase Order Total			10,968.75	
009	OC-14259	05/29/15	O6-1085338	06/17/21	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6	888.7500	1.00	888.75	
									SSF				
009	OC-14259	05/29/15	O6-1085338	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	1.00	26.00	
									SUPPORT				
009	OC-14259	05/29/15	O6-1085338	06/17/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD	165.0000	2.00	330.00	
									MONITOR				
009	OC-14259	05/29/15	O6-1085338	06/17/21	1998845	HP INC - PURCHASING	204	00	HP S101 SPEAKER BAR	25.0000	1.00	25.00	
009		05/29/15	O6-1085338	06/17/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	1.00-	26.00-	
									SUPPORT				
009			O6-1085338						Purchase Order Total			1,243.75	
009	OC-14259	05/29/15	O6-1085505	06/21/21	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6	888.7500	2.00	1,777.50	
									SSF				
009	OC-14259	05/29/15	O6-1085505	06/21/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	2.00	52.00	
									SUPPORT				
009	OC-14259	05/29/15	O6-1085505	06/21/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD	165.0000	5.00	825.00	
									MONITOR				
009	OC-14259	05/29/15	O6-1085505	06/21/21	1998845	HP INC - PURCHASING	204	00	HP S101 SPEAKER BAR	25.0000	2.00	50.00	
009		05/29/15	O6-1085505	06/21/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE	26.0000	2.00-	52.00-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPPORT				
009			06-1085505							Purchase Order Total		2,652.50	
009	OC-14680	11/22/16	06-1078867	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	SOGO PLUS PLAN	318.2700	1.00	318.27	
009	OC-14680		06-1078867							Purchase Order Total		318.27	
009	OC-14680	11/22/16	06-1085241	06/17/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PREMIERE PRO FOR ENT-3MO	86.3600	1.00	86.36	
009	OC-14680	11/22/16	06-1085241	06/17/21	2574796	SHI INTERNATIONAL CORP	208	00	PHOTOSHOP FOR ENT - 3MO	86.3600	1.00	86.36	
009	OC-14680		06-1085241							Purchase Order Total		172.72	
009	OC-14680	11/22/16	06-1085341	06/17/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PRO DC - 3 MO	23.9900	1.00	23.99	
009	OC-14680		06-1085341							Purchase Order Total		23.99	
009	OC-14680	11/22/16	09-1075808	05/07/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3288.5200	1.00	3,288.52	
009	OC-14680		09-1075808							Purchase Order Total		3,288.52	
009	OC-14809	06/20/17	09-1077555	05/13/21	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	496.0000	1.00	496.00	
009	OC-14809		09-1077555							Purchase Order Total		496.00	
009	OC-15002	06/14/18	OG-1086055	06/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SHELVING	461523.0000	1.00	461,523.00	
009	OC-15002		OG-1086055							Purchase Order Total		461,523.00	
009	OC-15003	06/14/18	OG-1083694	06/10/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	24802.7700	1.00	24,802.77	
009	OC-15003		OG-1083694							Purchase Order Total		24,802.77	
009	O4-60660	05/19/14	09-1069020	04/06/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	410.0000	1.00	410.00	
009	O4-60660		09-1069020							Purchase Order Total		410.00	
009	O4-60660	05/19/14	09-1072486	04/21/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	902.0000	1.00	902.00	
009	O4-60660		09-1072486							Purchase Order Total		902.00	
009	O4-60666	05/19/14	09-1078470	05/18/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1078470							Purchase Order Total		25.00	
009	O4-60666	05/19/14	09-1085323	06/17/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1085323							Purchase Order Total		25.00	
009	O4-64499	09/18/19	09-1069563	04/08/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-64499		O9-1069563							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1076367	05/10/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1076367							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1083402	06/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1083402							Purchase Order Total		571.41	
009	O4-74361	10/19/16	O9-1068905	04/06/21	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	398.1000	1.00	398.10	
009	O4-74361		O9-1068905							Purchase Order Total		398.10	
009	O4-74361	10/19/16	O9-1075303	05/05/21	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	609.9900	1.00	609.99	
009	O4-74361		O9-1075303							Purchase Order Total		609.99	
009	O4-74361	10/19/16	O9-1082056	06/04/21	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	848.5000	1.00	848.50	
009	O4-74361		O9-1082056							Purchase Order Total		848.50	
009	O4-74944	12/05/16	O9-1086613	06/24/21	2358984	CIVIX	918	28	ADDING SERIES LLC TO INHOUSE	.1000	298,673.00	29,867.30	
009	O4-74944	12/05/16	O9-1086613	06/24/21	2358984	CIVIX	918	28	NEW FILING TYPE -	1.0000	21,436.00	21,436.00	
009	O4-74944		O9-1086613							Purchase Order Total		51,303.30	
009	O4-76500	04/14/17	O9-1080656	05/27/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	157500.0000	1.00	157,500.00	
009		04/14/17	O9-1080656	05/27/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	157500.0000	1.00-	157,500.00-	
009		04/14/17	O9-1080656	05/27/21	4203420	OFFICE INNOVATIONS LLC - PURCH	999	56	MOVING SERVICES	3750.0000	1.00	3,750.00	
009			O9-1080656							Purchase Order Total		3,750.00	
009	O4-81022	03/20/18	O9-1073198	04/26/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1073198							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1078472	05/18/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1078472							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1085041	06/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	411.0000	.08	32.88	
009	O4-81421		O9-1085041							Purchase Order Total		32.88	
009	O4-82977	08/10/18	O9-1068595	04/05/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	O4-82977		O9-1068595							Purchase Order Total		246.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-82977	08/10/18	09-1075847	05/07/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	04-82977		09-1075847							Purchase Order Total		246.57	
009	04-82977	08/10/18	09-1082061	06/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	04-82977		09-1082061							Purchase Order Total		246.57	
009	04-84128	10/31/18	09-1084388	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
009	04-84128		09-1084388							Purchase Order Total		22.00	
009	04-84687	07/21/20	09-1068600	04/05/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.2500	80.00	100.00	SOL
009	04-84687		09-1068600							Purchase Order Total		100.00	
009	04-84687	07/21/20	09-1082137	06/04/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.2500	80.00	100.00	SOL
009	04-84687		09-1082137							Purchase Order Total		100.00	
009	04-85662	01/28/19	09-1082486	06/07/21	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	04-85662		09-1082486							Purchase Order Total		147.00	
009	04-86188	04/16/19	09-1073738	04/27/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1073738							Purchase Order Total		33,083.33	
009	04-86188	04/16/19	09-1077004	05/12/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1077004							Purchase Order Total		33,083.33	
009	04-86188	04/16/19	09-1083406	06/09/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1083406							Purchase Order Total		33,083.33	
009	04-88525	10/09/19	09-1078637	05/19/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	40.0000	3,204.00	128,160.00	4
009		10/09/19	09-1078637	05/19/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	4200.0000	1.00	4,200.00	4
009			09-1078637							Purchase Order Total		132,360.00	
009	04-88826	02/20/20	06-1068348	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON DR-G2140 SCANNER	6746.2500	2.00	13,492.50	
009	04-88826	02/20/20	06-1068348	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR TWO	1721.2500	2.00	3,442.50	
009	04-88826		06-1068348							Purchase Order Total		16,935.00	
009	04-88826	02/20/20	09-1077559	05/13/21	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	04-88826		09-1077559							Purchase Order Total		896.00	
009	04-88826	02/20/20	09-1081980	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-88826		O9-1081980							Purchase Order Total		896.00	
009	O4-91714	08/04/20	O9-1079175	05/21/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	897.9300	.03	26.04	
009	O4-91714		O9-1079175							Purchase Order Total		26.04	
009	O4-91882	08/21/20	O9-1068017	04/01/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	42.0000	50.00	2,100.00	
009	O4-91882		O9-1068017							Purchase Order Total		2,100.00	
009	O4-91882	08/21/20	O9-1074708	05/03/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	23.0000	50.00	1,150.00	
009	O4-91882		O9-1074708							Purchase Order Total		1,150.00	
009	O4-91882	08/21/20	O9-1081516	06/02/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	14.0000	50.00	700.00	
009	O4-91882		O9-1081516							Purchase Order Total		700.00	
009			50			Purchase Orders				Agency Total		851,063.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-1085185	06/17/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-1085185							Purchase Order Total		1,662.50	
011			1	Purchase Orders						Agency Total		1,662.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1074124	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL U2719D LCDS	8.0000	89.38	715.04	
012		05/28/15	06-1074124	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL U2719D LCDS	8.0000	59.60	476.80	
012		05/28/15	06-1074124	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL U2719D LCDS	8.0000	56.16	449.28	
012		05/28/15	06-1074124	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL U2719D LCDS	8.0000	64.86	518.88	
012		05/28/15	06-1074124	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL U2719D LCDS	8.0000	8.85	70.80	
012		05/28/15	06-1074124	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL U2719D LCDS	8.0000	6.14	49.12	
012			06-1074124							Purchase Order Total		2,279.92	
012	OC-14252	05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (ALL BUS)	4.0000	89.38	357.52	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (ALL BUS)	4.0000	59.60	238.40	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (ALL BUS)	4.0000	56.16	224.64	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (ALL BUS)	4.0000	64.86	259.44	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (ALL BUS)	4.0000	8.85	35.40	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (ALL BUS)	4.0000	6.14	24.56	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (SDU)	4.0000	170.99	683.96	
012		05/28/15	06-1084869	06/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL U2719D LCDS (SDU)	4.0000	114.00	456.00	
012			06-1084869							Purchase Order Total		2,279.92	
012	OC-14811	06/20/17	OG-1070793	04/14/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1070793	04/14/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1070793							Purchase Order Total		1,405.68	
012	O4-2343	08/16/00	O9-1070774	04/14/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	10100.0000	1.00	10,100.00	
012	O4-2343		O9-1070774							Purchase Order Total		10,100.00	
012	O4-2343	08/16/00	O9-1070775	04/14/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	4682.0000	1.00	4,682.00	
012	O4-2343		O9-1070775							Purchase Order Total		4,682.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	O9-1077173	05/12/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	9143.0000	1.00	9,143.00	
012	O4-2343		O9-1077173						Purchase Order Total			9,143.00	
012	O4-2343	08/16/00	O9-1077175	05/12/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	3034.0000	1.00	3,034.00	
012	O4-2343		O9-1077175						Purchase Order Total			3,034.00	
012	O4-2343	08/16/00	O9-1077176	05/12/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	14058.0000	1.00	14,058.00	
012	O4-2343		O9-1077176						Purchase Order Total			14,058.00	
012	O4-2343	08/16/00	O9-1077177	05/12/21	531575	KUTAK ROCK LLP	961		2021 ATTORNEY FEES	53565.0000	1.00	53,565.00	
012	O4-2343		O9-1077177						Purchase Order Total			53,565.00	
012	O4-13759	07/01/05	O9-1070788	04/14/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1794.0000	1.00	1,794.00	
012	O4-13759		O9-1070788						Purchase Order Total			1,794.00	
012	O4-13759	07/01/05	O9-1080331	05/26/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1019.3000	1.00	1,019.30	
012	O4-13759		O9-1080331						Purchase Order Total			1,019.30	
012	O4-13759	07/01/05	O9-1086159	06/23/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1058.3000	1.00	1,058.30	
012	O4-13759		O9-1086159						Purchase Order Total			1,058.30	
012	O4-81421	05/03/18	O9-1068828	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	188.8000	.08	15.10	
012	O4-81421	05/03/18	O9-1068828	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	283.2000	.08	22.66	
012	O4-81421		O9-1068828						Purchase Order Total			37.76	
012	O4-81421	05/03/18	O9-1068833	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	86.4000	.08	6.91	
012	O4-81421	05/03/18	O9-1068833	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	129.6000	.08	10.37	
012	O4-81421		O9-1068833						Purchase Order Total			17.28	
012	O4-81421	05/03/18	O9-1070770	04/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	173.0000	.08	13.84	
012	O4-81421		O9-1070770						Purchase Order Total			13.84	
012	O4-81421	05/03/18	O9-1070772	04/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
012	O4-81421		O9-1070772						Purchase Order Total			14.56	
012	O4-81421	05/03/18	O9-1080357	05/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3052.0000	.08	244.16	
012	O4-81421		O9-1080357						Purchase Order Total			244.16	
012	O4-81898	06/11/18	O9-1070792	04/14/21	2647132	ASCEND TECHNOLOGIES LLC	962		MONTHLY AGREEMENT	1.0000	1,100.89	1,100.89	
012	O4-81898	06/11/18	O9-1070792	04/14/21	2647132	ASCEND TECHNOLOGIES	962		MONTHLY AGREEMENT	1.0000	1,271.55	1,271.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
012	O4-81898	06/11/18	O9-1070792	04/14/21	2647132	ASCEND TECHNOLOGIES	962		MONTHLY AGREEMENT	1.0000	173.46	173.46	
						LLC							
012	O4-81898	06/11/18	O9-1070792	04/14/21	2647132	ASCEND TECHNOLOGIES	962		MONTHLY AGREEMENT	1.0000	1,168.32	1,168.32	
						LLC							
012	O4-81898	06/11/18	O9-1070792	04/14/21	2647132	ASCEND TECHNOLOGIES	962		MONTHLY AGREEMENT	1.0000	1,752.48	1,752.48	
						LLC							
012	O4-81898	06/11/18	O9-1070792	04/14/21	2647132	ASCEND TECHNOLOGIES	962		MONTHLY AGREEMENT	1.0000	120.30	120.30	
						LLC							
012	O4-81898		O9-1070792						Purchase Order Total			5,587.00	
012	O4-85104	02/11/19	O9-1081552	06/02/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1081552	06/02/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1081552						Purchase Order Total			520.00	
012	O4-85104	02/11/19	O9-1081553	06/02/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1081553	06/02/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1081553						Purchase Order Total			520.00	
012	O4-85445	03/11/19	O9-1070790	04/14/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1070790	04/14/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1070790	04/14/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1070790	04/14/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1070790	04/14/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	O9-1070790	04/14/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		O9-1070790						Purchase Order Total			3,958.33	
012	O4-85445	03/11/19	O9-1081568	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1081568	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1081568	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1081568	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1081568	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	O9-1081568	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		O9-1081568						Purchase Order Total			3,958.33	
012	O4-85445	03/11/19	O9-1081569	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1081569	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1081569	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1081569	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1081569	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-85445	03/11/19	09-1081569	06/02/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	04-85445		09-1081569						Purchase Order Total			3,958.33	
012	04-87257	07/15/19	09-1081530	06/02/21	2545340	EVERFI INC	962		FINANCIAL LITERACY	1.0000	150,000.00	150,000.00	
012	04-87257		09-1081530						Purchase Order Total			150,000.00	
012	04-88859	11/07/19	09-1070777	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	1169.3200	1.00	1,169.32	
012	04-88859		09-1070777						Purchase Order Total			1,169.32	
012	04-88859	11/07/19	09-1070778	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	114.2900	1.00	114.29	
012	04-88859		09-1070778						Purchase Order Total			114.29	
012	04-88859	11/07/19	09-1070779	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	773.8800	1.00	773.88	
012	04-88859		09-1070779						Purchase Order Total			773.88	
012	04-88859	11/07/19	09-1070782	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	757.0400	1.00	757.04	
012	04-88859		09-1070782						Purchase Order Total			757.04	
012	04-88859	11/07/19	09-1070783	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	99.0300	1.00	99.03	
012	04-88859		09-1070783						Purchase Order Total			99.03	
012	04-88859	11/07/19	09-1070786	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	2076.9100	1.00	2,076.91	
012	04-88859		09-1070786						Purchase Order Total			2,076.91	
012	04-88859	11/07/19	09-1070787	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	649.8900	1.00	649.89	
012	04-88859		09-1070787						Purchase Order Total			649.89	
012	04-89655	02/18/20	09-1081547	06/02/21	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	04-89655		09-1081547						Purchase Order Total			399.78	
012	04-89655	02/18/20	09-1081549	06/02/21	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	04-89655		09-1081549						Purchase Order Total			399.78	
012	04-89655	02/18/20	09-1086160	06/23/21	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	399.78	399.78	
012	04-89655		09-1086160						Purchase Order Total			399.78	
012	04-91722	08/05/20	09-1070789	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	04-91722	08/05/20	09-1070789	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	04-91722	08/05/20	09-1070789	04/14/21	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-91722	08/05/20	O9-1070789	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1730.0000	1.00	1,730.00	
012	O4-91722	08/05/20	O9-1070789	04/14/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	62.1600	1.00	62.16	
012	O4-91722		O9-1070789							Purchase Order Total		24,042.16	
012			35	Purchase Orders						Agency Total		304,130.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	WIRELESS CONFERENCE UNIT	5.0000	1,055.00	5,275.00	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	WIRELESS CONFERENCE UNIT	5.0000	1,055.00	5,275.00	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	10 BAY BATTERY CHARGER	.5000	790.00	395.00	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	10 BAY BATTERY CHARGER	.5000	790.00	395.00	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	MICROFLEX COMPLETE WIRELESS	.5000	2,635.00	1,317.50	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	MICROFLEX COMPLETE WIRELESS	.5000	2,635.00	1,317.50	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	INTELLIMIX P300 AUDIO CONF	.5000	1,265.00	632.50	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	INTELLIMIX P300 AUDIO CONF	.5000	1,265.00	632.50	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	8-PORT FAST ETHERNET POE+	.5000	51.00	25.50	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	8-PORT FAST ETHERNET POE+	.5000	51.00	25.50	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	DUALFLEX GOOSNECK MICROPHONE	5.0000	153.00	765.00	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	939	77	DUALFLEX GOOSNECK MICROPHONE	5.0000	153.00	765.00	
013			OP-1073149	04/25/21	500770	VSA - VIDEO SERVICE OF AMERICA	450	98	SHIPPING	50.0000	1.00	50.00	
013			OP-1073149						Purchase Order Total			16,871.00	
013			OP-1079017	05/20/21	2337665	CI SELECT	962	56	MOVE FURNITURE PER QUOTE	5300.0000	1.00	5,300.00	
013			OP-1079017						Purchase Order Total			5,300.00	
013			OP-1079494	05/21/21	2695218	SUNWEST REHAB CO LLC	425	00	EASY STAND ZING OPS SIZE 2	1.0000	6,125.66	6,125.66	
013			OP-1079494						Purchase Order Total			6,125.66	
013			OP-1083044	06/08/21	3177040	OPEN UP RESOURCES	785	92	OUR IB ONETAB	100.0000	129.00	12,900.00	
013			OP-1083044						Purchase Order Total			12,900.00	
013			OP-1084200	06/14/21	3730749	TESTOUT CORPORATION	208	00	TEST OUT OFFICE PRO LIMITED	1.0000	8,500.00	8,500.00	
013			OP-1084200						Purchase Order Total			8,500.00	
013			OP-1084374	06/14/21	2705554	ADAPTIVE SPECIALTIES	425	00	FOUR AMTRYKE	1.0000	3,367.92	3,367.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			TRICYCLES				
013			OP-1084374							Purchase Order Total		3,367.92	
013			OP-1085116	06/16/21	2633780	NOVAK EDUCATIONAL CONSULTING I	924	00	ONLINE BY DESIGN COURSE	100.0000	60.00	6,000.00	
013			OP-1085116							Purchase Order Total		6,000.00	
013			OP-1085137	06/16/21	2709745	CAST INC	715	00	QIAT TEXTBOOK	75.0000	40.00	3,000.00	
013			OP-1085137	06/16/21	2709745	CAST INC	715	00	QIAT COMPANION	25.0000	20.00	500.00	
013			OP-1085137	06/16/21	2709745	CAST INC	715	00	FREIGHT ON BOOK ORDER	124.9300	1.00	124.93	
013			OP-1085137							Purchase Order Total		3,624.93	
013			ZO-1072473	04/21/21	999999	BEST SOURCE	785	92	LYNDA.COM ANNUAL TRAINING	1.0000	223.66	223.66	
013			ZO-1072473							Purchase Order Total		223.66	
013	OC-14247	05/28/15	OG-1071907	04/19/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO M1	7.0000	1,379.00	9,653.00	
013		05/28/15	OG-1071907	04/19/21	509537	APPLE INC - PAYMENT	204	00	USB-C MULTIPOINT ADAPTER	7.0000	69.00	483.00	
013			OG-1071907							Purchase Order Total		10,136.00	
013	OC-14247	05/28/15	O6-1071916	04/19/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO M1	7.0000	1,379.00	9,653.00	
013		05/28/15	O6-1071916	04/19/21	509537	APPLE INC - PAYMENT	204	00	USB-C MULTIPOINT ADAPTER	7.0000	69.00	483.00	
013			O6-1071916							Purchase Order Total		10,136.00	
013	OC-14247	05/28/15	O6-1075682	05/06/21	509537	APPLE INC - PAYMENT	204	00	PERSONALIZED 10.2" IPAD WI-FI	1.0000	399.00	399.00	
013	OC-14247		O6-1075682							Purchase Order Total		399.00	
013	OC-14259	05/29/15	O6-1081009	06/01/21	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E24I G4	40.0000	210.00	8,400.00	
013		05/29/15	O6-1081009	06/01/21	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US	40.0000	135.00	5,400.00	
013			O6-1081009							Purchase Order Total		13,800.00	
013	OC-14259	05/29/15	O6-1083505	06/10/21	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US	4.0000	135.00	540.00	
013	OC-14259		O6-1083505							Purchase Order Total		540.00	
013	OC-14259	05/29/15	O6-1085142	06/16/21	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US	7.5000	966.14	7,246.05	
013		05/29/15	O6-1085142	06/16/21	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US	7.5000	966.14	7,246.05	
013			O6-1085142							Purchase Order Total		14,492.10	
013	OC-14259	05/29/15	O6-1085236	06/17/21	1998845	HP INC - PURCHASING	204	00	EPSON:V11H796020 LCD PROJECTOR	7.5000	966.14	7,246.05	
013		05/29/15	O6-1085236	06/17/21	1998845	HP INC - PURCHASING	204	00	EPSON:V11H796020 LCD PROJECTOR	7.5000	966.14	7,246.05	
013			O6-1085236							Purchase Order Total		14,492.10	
013	OC-14681	11/22/16	O6-1070297	04/12/21	505937	CDW GOVERNMENT -	208	00	GOOGLE WORKSPACE	490.0000	43.68	21,403.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		11/22/16	06-1070297	04/12/21	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	STARTER GOOGLE STORAGE;	1.0000	140.81	140.81	
						PURCHASE ORDE			NEW/RENEWAL				
013			06-1070297							Purchase Order Total		21,544.01	
013	OC-14681	11/22/16	06-1071651	04/18/21	505937	CDW GOVERNMENT -	208	00	DRAGON PROFESSIONAL	7.0000	418.28	2,927.96	
						PURCHASE ORDE			GROUP				
013		11/22/16	06-1071651	04/18/21	505937	CDW GOVERNMENT -	208	00	NUANCE MAINTENANCE	7.0000	62.75	439.25	
						PURCHASE ORDE			& SUPPORT				
013			06-1071651							Purchase Order Total		3,367.21	
013	OC-14682	11/22/16	06-1081503	06/02/21	3768625	INSIGHT PUBLIC	208		SEE ATTACHED QUOTE	48896.0400	1.00	48,896.04	
						SECTOR INC - PU							
013		11/22/16	06-1081503	06/02/21	3768625	INSIGHT PUBLIC	208	00	SEE ATTACHED QUOTE	21001.5000	1.00	21,001.50	
						SECTOR INC - PU							
013			06-1081503							Purchase Order Total		69,897.54	
013	ON-108894	05/19/21	OP-1078828	05/20/21	1348760	EAGLE TECHNOLOGIES -	204	00	7X24X365 SUPPORT	1.0000	8,846.97	8,846.97	
						PAYMENTS			PROVIDED				
013	ON-108894	05/19/21	OP-1078828	05/20/21	1348760	EAGLE TECHNOLOGIES -	204	00	STANDARD REMOTE	1.0000	950.00	950.00	
						PAYMENTS			MONITORING				
013	ON-108894		OP-1078828							Purchase Order Total		9,796.97	
013	ON-108907	05/19/21	OP-1078999	05/20/21	2695089	CRICK SOFTWARE INC	208	00	CLICKER ONESCHOOL	1.0000	1,500.00	1,500.00	
									10 LICENSES				
013	ON-108907		OP-1078999							Purchase Order Total		1,500.00	
013	ON-108957	05/24/21	OP-1079931	05/25/21	1226722	TALK TO ME	204	00	EYESPEAK INSCO 12	1.0000	11,950.00	11,950.00	
						TECHNOLOGIES LLC			SYSTEM				
013	ON-108957		OP-1079931							Purchase Order Total		11,950.00	
013	ON-108959	05/24/21	OP-1079932	05/25/21	1730622	TOBII DYNAVOX LLC	204	00	I-16 SYSTEM	1.0000	10,776.80	10,776.80	
013	ON-108959		OP-1079932							Purchase Order Total		10,776.80	
013	ON-109002	05/27/21	OP-1081052	06/01/21	945153	PROGRESS SOFTWARE	208	00	EARLY RENEWAL FOR	1.0000	819.00	819.00	
						CORPORATION			PROGRESS DEV				
013	ON-109002		OP-1081052							Purchase Order Total		819.00	
013	ON-109014	05/27/21	OP-1081158	06/01/21	1502400	ESU COORDINATING	208	00	SPLUNK ENTERPRISE	1.0000	7,775.00	7,775.00	
						COUNCIL			LICENSE				
013	ON-109014		OP-1081158							Purchase Order Total		7,775.00	
013	ON-109049	06/03/21	09-1081803	06/03/21	1934016	MORROW CONSULTING	208	00	TRACKER YEARLY	1.0000	8,500.00	8,500.00	
						LLC			LICENSE FEE				
013	ON-109049		09-1081803							Purchase Order Total		8,500.00	
013	ON-109051	06/03/21	OP-1081743	06/03/21	1502400	ESU COORDINATING	208	00	ARTICULATE 360	44.0000	562.68	24,757.92	
						COUNCIL			TEAMS				
013	ON-109051		OP-1081743							Purchase Order Total		24,757.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-109069	06/03/21	OP-1081950	06/03/21	1934016	MORROW CONSULTING LLC	208	00	TRACKER YEARLY LICENSE FEE	1.0000	8,500.00	8,500.00	
013	ON-109069		OP-1081950						Purchase Order Total			8,500.00	
013	ON-109139	06/14/21	OP-1084929	06/16/21	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	PWR BI PREMIEDU SHRDSVC ALNG	1.0000	18,254.42	18,254.42	
013	ON-109139	06/14/21	OP-1084929	06/16/21	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	PWR BI PROFOREDU SHRDSVC SUBS	30.0000	19.20	576.00	
013	ON-109139		OP-1084929						Purchase Order Total			18,830.42	
013	ON-109279	06/23/21	OP-1086329	06/23/21	1216124	NANOPAC INC	204	00	ORCAM MYEYE SMART	1.0000	2,999.00	2,999.00	
013	ON-109279		OP-1086329						Purchase Order Total			2,999.00	
013	ON-109282	06/24/21	OP-1086467	06/24/21	3149573	MOSYLE CORPORATION	208	00	MOSYLE MANAGMENT LIC FEE	500.0000	5.50	2,750.00	
013	ON-109282	06/24/21	OP-1086467	06/24/21	3149573	MOSYLE CORPORATION	208	00	MOSYLE MANAGMENT LIC FEE	43.0000	5.50	236.50	
013	ON-109282	06/24/21	OP-1086467	06/24/21	3149573	MOSYLE CORPORATION	208	00	MOSYLE CDN FOR PKG HOSTING	1.0000	600.00	600.00	
013	ON-109282	06/24/21	OP-1086467	06/24/21	3149573	MOSYLE CORPORATION	208	00	MOSYLE ADDITNL LICENSES FEE	70.0000	.46	32.20	
013	ON-109282	06/24/21	OP-1086467	06/24/21	3149573	MOSYLE CORPORATION	208	00	MOSYLE ADDITNL LICENSES FEE	15.0000	.46	6.90	
013	ON-109282		OP-1086467						Purchase Order Total			3,625.60	
013	ON-109285	06/24/21	OP-1086532	06/24/21	1216124	NANOPAC INC	204	00	DAVINCI PRO ALL-IN-ONE HD	1.0000	3,835.20	3,835.20	
013	ON-109285		OP-1086532						Purchase Order Total			3,835.20	
013	ON-109286	06/24/21	OP-1086533	06/24/21	1216124	NANOPAC INC	204	00	CLOVERBOOK PRO BY	1.0000	2,875.20	2,875.20	
013	ON-109286	06/24/21	OP-1086533	06/24/21	1216124	NANOPAC INC	204	00	COVERVIEW 2ND EXTERNAL	1.0000	335.04	335.04	
013	ON-109286		OP-1086533						Purchase Order Total			3,210.24	
013	ON-109298	06/25/21	OP-1086771	06/25/21	2603509	KNOWBE4 INC	208	00	KNOWBE4 GRC PLATFORM	5.0000	2,565.37	12,826.85	
013	ON-109298	06/25/21	OP-1086771	06/25/21	2603509	KNOWBE4 INC	208	00	KNOWBE4 GRC PLATFORM	2.0000	1,336.51	2,673.02	
013	ON-109298		OP-1086771						Purchase Order Total			15,499.87	
013	O4-64499	09/18/19	O9-1068093	04/02/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1068093						Purchase Order Total			3,069.58	
013	O4-64499	09/18/19	O9-1075259	05/05/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1075259						Purchase Order Total			3,069.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-64499	09/18/19	O9-1083213	06/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1083213							Purchase Order Total		3,069.58	
013	O4-72459	07/08/16	O9-1083787	06/10/21	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	979529.9400	1.00	979,529.94	
013	O4-72459		O9-1083787							Purchase Order Total		979,529.94	
013	O4-84128	10/31/18	O9-1068309	04/05/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	184.0000	1.00	184.00	
013		10/31/18	O9-1068309	04/05/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	23.0000	1.00	23.00	
013			O9-1068309							Purchase Order Total		207.00	
013	O4-84128	10/31/18	O9-1075478	05/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	23.0000	1.00	23.00	
013		10/31/18	O9-1075478	05/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	46.0000	1.00	46.00	
013		10/31/18	O9-1075478	05/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CONTRACT #84128 O4	115.0000	1.00	115.00	
013			O9-1075478							Purchase Order Total		184.00	
013	O4-84687	07/21/20	O9-1075744	05/07/21	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA VOCATIONAL	976.0000	1.00	976.00	
013	O4-84687		O9-1075744							Purchase Order Total		976.00	
013	O4-87165	07/08/19	O9-1070472	04/13/21	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	47583.0000	1.00	47,583.00	
013	O4-87165		O9-1070472							Purchase Order Total		47,583.00	
013	O4-87170	07/09/19	O9-1070477	04/13/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	136650.0000	1.00	136,650.00	
013	O4-87170	07/09/19	O9-1070477	04/13/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	103400.0000	1.00	103,400.00	
013	O4-87170	07/09/19	O9-1070477	04/13/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #1	123000.0000	1.00	123,000.00	
013	O4-87170		O9-1070477							Purchase Order Total		363,050.00	
013	O4-87170	07/09/19	O9-1074713	05/03/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #1	181525.0000	1.00	181,525.00	
013	O4-87170		O9-1074713							Purchase Order Total		181,525.00	
013	O4-87170	07/09/19	O9-1082408	06/07/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #1	127000.0000	1.00	127,000.00	
013	O4-87170	07/09/19	O9-1082408	06/07/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #1	54525.0000	1.00	54,525.00	
013	O4-87170		O9-1082408							Purchase Order Total		181,525.00	
013	O4-87171	07/09/19	O9-1073192	04/26/21	564873	NORFOLK PUBLIC	961	62	IMPLEMENT DEAF/HARD	46082.0000	1.00	46,082.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCHOOLS			OF HEARING				
										Purchase Order Total		46,082.00	
013	04-87171		09-1073192										
013	04-87172	07/09/19	09-1079179	05/21/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	961	62	IMPLEMENT DEAF/HARD OF HEARING	146440.2000	1.00	146,440.20	
										Purchase Order Total		146,440.20	
013	04-87172		09-1079179										
013	04-87475	07/23/19	09-1070366	04/12/21	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	51140.3900	1.00	51,140.39	
										Purchase Order Total		51,140.39	
013	04-87475		09-1070366										
013	04-88351	09/24/19	09-1067878	04/01/21	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	80190.0000	1.00	80,190.00	
										Purchase Order Total		80,190.00	
013	04-88351		09-1067878										
013	04-88351	09/24/19	09-1067880	04/01/21	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	2900.0000	1.00	2,900.00	
										Purchase Order Total		2,900.00	
013	04-88351		09-1067880										
013	04-88351	09/24/19	09-1076163	05/10/21	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	500.0000	1.00	500.00	
										Purchase Order Total		58,106.00	
013	04-88351	09/24/19	09-1076163	05/10/21	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	58106.0000	1.00	58,106.00	
										Purchase Order Total		58,606.00	
013	04-88351		09-1076163										
013	04-88730	10/29/19	09-1074881	05/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPPORT ELO INNOVATION NETWORK	95829.0000	1.00	95,829.00	
										Purchase Order Total		95,829.00	
013	04-88730	10/29/19	09-1074881										
013	04-88730	10/29/19	09-1077494	05/13/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPPORT ELO INNOVATION NETWORK	315227.1200	1.00	315,227.12	
										Purchase Order Total		315,227.12	
013	04-88730		09-1077494										
013	04-88824	11/05/19	09-1079207	05/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	33096.7100	1.00	33,096.71	
										Purchase Order Total		11,861.84	
013		11/05/19	09-1079207	05/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	11861.8400	1.00	11,861.84	
										Purchase Order Total		44,958.55	
013			09-1079207										
013	04-88868	11/07/19	09-1077492	05/13/21	1502400	ESU COORDINATING COUNCIL	961	62	MANAGE/SUPP NETWORK	540000.0000	1.00	540,000.00	
										Purchase Order Total		540,000.00	
013	04-88868		09-1077492										
013	04-89490	01/29/20	09-1077214	05/13/21	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1600.0000	1.00	1,600.00	
										Purchase Order Total		1,600.00	
013	04-89490		09-1077214										
013	04-89490	01/29/20	09-1085183	06/17/21	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1600.0000	1.00	1,600.00	
										Purchase Order Total		8,500.00	
013	04-89490	01/29/20	09-1085183	06/17/21	3128270	STUDENT1	961	62	AMENDMENT #2	8500.0000	1.00	8,500.00	
										Purchase Order Total		32,880.00	
013	04-89490	01/29/20	09-1085183	06/17/21	3128270	STUDENT1	961	62	AMENDMENT #3	32880.0000	1.00	32,880.00	
										Purchase Order Total		42,980.00	
013	04-89490		09-1085183										
013	04-90371	05/05/20	09-1077498	05/13/21	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT A TBI NETWORK CAPACITY	17275.0000	1.00	17,275.00	
										Purchase Order Total		17,275.00	
013	04-90371		09-1077498										
013	04-90430	05/08/20	09-1068098	04/02/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9967.5400	1.00	9,967.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90430		O9-1068098									9,967.54	
013	O4-90430	05/08/20	O9-1075272	05/05/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9036.3900	1.00	9,036.39	
013	O4-90430		O9-1075272									9,036.39	
013	O4-90430	05/08/20	O9-1082241	06/04/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9290.3400	1.00	9,290.34	
013	O4-90430		O9-1082241									9,290.34	
013	O4-90431	05/08/20	O9-1068100	04/02/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	11343.1000	1.00	11,343.10	
013	O4-90431		O9-1068100									11,343.10	
013	O4-90431	05/08/20	O9-1075275	05/05/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9988.7000	1.00	9,988.70	
013	O4-90431		O9-1075275									9,988.70	
013	O4-90431	05/08/20	O9-1082243	06/04/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	8041.7500	1.00	8,041.75	
013	O4-90431		O9-1082243									8,041.75	
013	O4-90432	05/08/20	O9-1068106	04/02/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7449.2000	1.00	7,449.20	
013	O4-90432		O9-1068106									7,449.20	
013	O4-90432	05/08/20	O9-1075279	05/05/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6793.1600	1.00	6,793.16	
013	O4-90432		O9-1075279									6,793.16	
013	O4-90432	05/08/20	O9-1082246	06/04/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6793.1600	1.00	6,793.16	
013	O4-90432		O9-1082246									6,793.16	
013	O4-90433	05/08/20	O9-1068115	04/02/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7957.1000	1.00	7,957.10	
013	O4-90433		O9-1068115									7,957.10	
013	O4-90433	05/08/20	O9-1075291	05/05/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7660.8300	1.00	7,660.83	
013	O4-90433		O9-1075291									7,660.83	
013	O4-90433	05/08/20	O9-1082252	06/04/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	6475.7300	1.00	6,475.73	
013	O4-90433		O9-1082252									6,475.73	
013	O4-90435	05/08/20	O9-1068108	04/02/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10327.3000	1.00	10,327.30	
013	O4-90435		O9-1068108									10,327.30	
013	O4-90435	05/08/20	O9-1075284	05/05/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9417.3157	1.00	9,417.32	
013	O4-90435		O9-1075284									9,417.32	
013	O4-90435	05/08/20	O9-1082248	06/04/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10644.7400	1.00	10,644.74	
013	O4-90435		O9-1082248									10,644.74	
013	O4-90436	05/08/20	O9-1068110	04/02/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9438.4800	1.00	9,438.48	
013	O4-90436		O9-1068110									9,438.48	
013	O4-90436	05/08/20	O9-1075288	05/05/21	2125010	SUSLOW GEDITZ,	918	78	DDS MED CONSULT FEE	9332.6600	1.00	9,332.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALEXANDRA							
013	O4-90436		O9-1075288							Purchase Order Total		9,332.66	
013	O4-90436	05/08/20	O9-1082249	06/04/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9480.8000	1.00	9,480.80	
013	O4-90436		O9-1082249							Purchase Order Total		9,480.80	
013	O4-90437	05/08/20	O9-1068107	04/02/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	4528.7800	1.00	4,528.78	
013	O4-90437		O9-1068107							Purchase Order Total		4,528.78	
013	O4-90437	05/08/20	O9-1075283	05/05/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	4719.2400	1.00	4,719.24	
013	O4-90437		O9-1075283							Purchase Order Total		4,719.24	
013	O4-90437	05/08/20	O9-1082247	06/04/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3428.3300	1.00	3,428.33	
013	O4-90437		O9-1082247							Purchase Order Total		3,428.33	
013	O4-90438	05/08/20	O9-1068103	04/02/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2920.4300	1.00	2,920.43	
013	O4-90438		O9-1068103							Purchase Order Total		2,920.43	
013	O4-90438	05/08/20	O9-1075277	05/05/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3216.7000	1.00	3,216.70	
013	O4-90438		O9-1075277							Purchase Order Total		3,216.70	
013	O4-90438	05/08/20	O9-1082245	06/04/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2412.5300	1.00	2,412.53	
013	O4-90438		O9-1082245							Purchase Order Total		2,412.53	
013	O4-90440	05/08/20	O9-1068091	04/02/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	9087.0000	1.00	9,087.00	
013	O4-90440		O9-1068091							Purchase Order Total		9,087.00	
013	O4-90440	05/08/20	O9-1075251	05/05/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	7722.0000	1.00	7,722.00	
013	O4-90440		O9-1075251							Purchase Order Total		7,722.00	
013	O4-90440	05/08/20	O9-1082240	06/04/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	7624.5000	1.00	7,624.50	
013	O4-90440		O9-1082240							Purchase Order Total		7,624.50	
013	O4-90443	05/08/20	O9-1068101	04/02/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	10644.7400	1.00	10,644.74	
013	O4-90443		O9-1068101							Purchase Order Total		10,644.74	
013	O4-90443	05/08/20	O9-1075276	05/05/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9861.7300	1.00	9,861.73	
013	O4-90443		O9-1075276							Purchase Order Total		9,861.73	
013	O4-90443	05/08/20	O9-1082244	06/04/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8803.6000	1.00	8,803.60	
013	O4-90443		O9-1082244							Purchase Order Total		8,803.60	
013	O4-90470	05/11/20	O9-1082328	06/07/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRAINING PROCEDURES	11550.2100	1.00	11,550.21	
013	O4-90470		O9-1082328							Purchase Order Total		11,550.21	
013	O4-90496	05/14/20	O9-1068113	04/02/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3248.0000	1.00	3,248.00	
013	O4-90496		O9-1068113							Purchase Order Total		3,248.00	
013	O4-90496	05/14/20	O9-1075290	05/05/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2422.0000	1.00	2,422.00	
013	O4-90496		O9-1075290							Purchase Order Total		2,422.00	
013	O4-90496	05/14/20	O9-1082251	06/04/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3150.0000	1.00	3,150.00	
013	O4-90496		O9-1082251							Purchase Order Total		3,150.00	
013	O4-90497	05/14/20	O9-1068112	04/02/21	1421056	JERRY W TANNER MD PC	918	78	DDS MED CONSULT FEE	14221.2000	1.00	14,221.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
										Purchase Order Total		14,221.20	
013	O4-90497		O9-1068112										
013	O4-90497	05/14/20	O9-1075289	05/05/21	1421056	JERRY W TANNER MD PC	918	78	DDS MED CONSULT FEE	12464.7100	1.00	12,464.71	
						- PAYMENT							
										Purchase Order Total		12,464.71	
013	O4-90497		O9-1075289										
013	O4-90497	05/14/20	O9-1082250	06/04/21	1421056	JERRY W TANNER MD PC	918	78	DDS MED CONSULT FEE	14686.7800	1.00	14,686.78	
						- PAYMENT							
										Purchase Order Total		14,686.78	
013	O4-90497		O9-1082250										
013	O4-90498	05/14/20	O9-1068099	04/02/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	11702.8600	1.00	11,702.86	
										Purchase Order Total		11,702.86	
013	O4-90498		O9-1068099										
013	O4-90498	05/14/20	O9-1075273	05/05/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	9057.5500	1.00	9,057.55	
										Purchase Order Total		9,057.55	
013	O4-90498		O9-1075273										
013	O4-90498	05/14/20	O9-1082242	06/04/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	9184.5300	1.00	9,184.53	
										Purchase Order Total		9,184.53	
013	O4-90498		O9-1082242										
013	O4-90581	05/15/20	O9-1067901	04/01/21	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	30787.5000	1.00	30,787.50	
										Purchase Order Total		30,787.50	
013	O4-90581		O9-1067901										
013	O4-90581	05/15/20	O9-1071462	04/16/21	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	6750.0000	1.00	6,750.00	
										Purchase Order Total		6,750.00	
013	O4-90581		O9-1071462										
013	O4-90788	06/02/20	O9-1070365	04/12/21	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	2589.2000	1.00	2,589.20	
013	O4-90788	06/02/20	O9-1070365	04/12/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	208.3800	1.00	208.38	
										Purchase Order Total		2,797.58	
013	O4-90788		O9-1070365										
013	O4-90788	06/02/20	O9-1076085	05/10/21	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	3152.6000	1.00	3,152.60	
013	O4-90788	06/02/20	O9-1076085	05/10/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	269.8600	1.00	269.86	
										Purchase Order Total		3,422.46	
013	O4-90788		O9-1076085										
013	O4-90800	06/03/20	O9-1077489	05/13/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
										Purchase Order Total		2,600.00	
013	O4-90800		O9-1077489										
013	O4-90941	06/15/20	O9-1074501	05/03/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-90941		O9-1074501										
013	O4-90941	06/15/20	O9-1081595	06/02/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-90941		O9-1081595										
013	O4-90941	06/15/20	O9-1083997	06/11/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP	4200.0000	1.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COACHING/SUPP				
									Purchase Order Total			4,200.00	
013	O4-90941		O9-1083997										
013	O4-91003	06/22/20	O9-1070791	04/14/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	6800.0000	1.00	6,800.00	
013	O4-91003		O9-1070791						Purchase Order Total			6,800.00	
013	O4-91003	06/22/20	O9-1077797	05/14/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	7000.0000	1.00	7,000.00	
013	O4-91003		O9-1077797						Purchase Order Total			7,000.00	
013	O4-91003	06/22/20	O9-1081591	06/02/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	7000.0000	1.00	7,000.00	
013	O4-91003		O9-1081591						Purchase Order Total			7,000.00	
013	O4-91003	06/22/20	O9-1084072	06/11/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	2800.0000	1.00	2,800.00	
013	O4-91003		O9-1084072						Purchase Order Total			2,800.00	
013	O4-91016	06/22/20	O9-1070582	04/13/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL	8400.0000	1.00	8,400.00	
									COACHING/SUPPORT				
									Purchase Order Total			8,400.00	
013	O4-91016		O9-1070582										
013	O4-91017	06/22/20	O9-1076832	05/11/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2727.5000	1.00	2,727.50	
013	O4-91017	06/22/20	O9-1076832	05/11/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	240.2100	1.00	240.21	
013	O4-91017	06/22/20	O9-1076832	05/11/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2967.7100	1.00	2,967.71	
013	O4-91017		O9-1076832						Purchase Order Total			5,935.42	
013	O4-91017	06/22/20	O9-1082034	06/04/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2691.8700	1.00	2,691.87	
013	O4-91017	06/22/20	O9-1082034	06/04/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	374.0800	1.00	374.08	
013	O4-91017	06/22/20	O9-1082034	06/04/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	3065.9600	1.00	3,065.96	
013	O4-91017		O9-1082034						Purchase Order Total			6,131.91	
013	O4-91163	07/02/20	O9-1068761	04/06/21	978657	WOLTERS, DONELLE	961	62	PROV CONSULTING SVCS	7290.0000	1.00	7,290.00	
013	O4-91163	07/02/20	O9-1068761	04/06/21	978657	WOLTERS, DONELLE	001	45	EXPENSES	314.7200	1.00	314.72	
013		07/02/20	O9-1068761	04/06/21	978657	WOLTERS, DONELLE	001	45	W4NA	61.2000-	1.00	61.20-	
013			O9-1068761						Purchase Order Total			7,543.52	
013	O4-91163	07/02/20	O9-1077218	05/13/21	978657	WOLTERS, DONELLE	961	62	PROV CONSULTING SVCS	4643.4000	1.00	4,643.40	
013		07/02/20	O9-1077218	05/13/21	978657	WOLTERS, DONELLE	001	45	W4NA	81.6000-	1.00	81.60-	
013			O9-1077218						Purchase Order Total			4,561.80	
013	O4-91163	07/02/20	O9-1083947	06/11/21	978657	WOLTERS, DONELLE	961	62	PROV CONSULTING SVCS	2400.0000	1.00	2,400.00	
013		07/02/20	O9-1083947	06/11/21	978657	WOLTERS, DONELLE	001	45	W4NA	36.0000-	1.00	36.00-	
013			O9-1083947						Purchase Order Total			2,364.00	
013	O4-91202	07/02/20	O9-1079170	05/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	UPDATE EVAL PLAN	33023.7500	1.00	33,023.75	
013	O4-91202		O9-1079170						Purchase Order Total			33,023.75	
013	O4-91205	07/02/20	O9-1082387	06/07/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91205	07/02/20	O9-1082387	06/07/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	21420.9700	1.00	21,420.97	
013	O4-91205	07/02/20	O9-1082387	06/07/21	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	1278.0200	1.00	1,278.02	
013	O4-91205		O9-1082387							Purchase Order Total		47,698.99	
013	O4-91309	07/08/20	O9-1079434	05/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SPDG ACTIVITIES	23083.7500	1.00	23,083.75	
013	O4-91309		O9-1079434							Purchase Order Total		23,083.75	
013	O4-91354	07/10/20	O9-1071800	04/19/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	62658.6000	1.00	62,658.60	
013	O4-91354	07/10/20	O9-1071800	04/19/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	16500.5300	1.00	16,500.53	
013	O4-91354		O9-1071800							Purchase Order Total		79,159.13	
013	O4-91354	07/10/20	O9-1081090	06/01/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	4640.5400	1.00	4,640.54	
013	O4-91354	07/10/20	O9-1081090	06/01/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	641.2900	1.00	641.29	
013	O4-91354		O9-1081090							Purchase Order Total		5,281.83	
013	O4-91354	07/10/20	O9-1081499	06/02/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	18228.4200	1.00	18,228.42	
013		07/10/20	O9-1081499	06/02/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	259.4300-	1.00	259.43-	
013			O9-1081499							Purchase Order Total		17,968.99	
013	O4-91551	07/27/20	O9-1072144	04/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	47345.5400	1.00	47,345.54	
013	O4-91551		O9-1072144							Purchase Order Total		47,345.54	
013	O4-91729	08/06/20	O9-1079584	05/24/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	AMENDMENT #1	34064.8600	1.00	34,064.86	
013	O4-91729		O9-1079584							Purchase Order Total		34,064.86	
013	O4-91775	08/13/20	O9-1070799	04/14/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	6155.2900	1.00	6,155.29	
013	O4-91775		O9-1070799							Purchase Order Total		6,155.29	
013	O4-91775	08/13/20	O9-1081587	06/02/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	8007.6400	1.00	8,007.64	
013	O4-91775		O9-1081587							Purchase Order Total		8,007.64	
013	O4-91775	08/13/20	O9-1084079	06/11/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	5787.7000	1.00	5,787.70	
013	O4-91775		O9-1084079							Purchase Order Total		5,787.70	
013	O4-91899	08/25/20	O9-1076416	05/10/21	520419	EMSPACE LOVGREN	001	45	EXPENSES	1144.9800	1.00	1,144.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91899	08/25/20	O9-1076416	05/10/21	520419	EMSPACE LOVGREN	961	62	MARKETING SVCS	36880.7500	1.00	36,880.75	
013	O4-91899		O9-1076416							Purchase Order Total		38,025.73	
013	O4-91981	08/27/20	O9-1070370	04/12/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	23015.9200	1.00	23,015.92	
013	O4-91981		O9-1070370							Purchase Order Total		23,015.92	
013	O4-91981	08/27/20	O9-1075249	05/05/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	34491.0600	1.00	34,491.06	
013	O4-91981		O9-1075249							Purchase Order Total		34,491.06	
013	O4-91981	08/27/20	O9-1083701	06/10/21	564472	EDU - DAWES CO SCH DIST 002	961	62	AMENDMENT 1	31068.5000	1.00	31,068.50	
013	O4-91981		O9-1083701							Purchase Order Total		31,068.50	
013	O4-91982	08/27/20	O9-1075334	05/05/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	21504.6700	1.00	21,504.67	
013	O4-91982		O9-1075334							Purchase Order Total		21,504.67	
013	O4-91982	08/27/20	O9-1083699	06/10/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	25789.9500	1.00	25,789.95	
013	O4-91982		O9-1083699							Purchase Order Total		25,789.95	
013	O4-92147	09/10/20	O9-1070929	04/14/21	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	22779.9300	1.00	22,779.93	
013	O4-92147		O9-1070929							Purchase Order Total		22,779.93	
013	O4-92147	09/10/20	O9-1079551	05/24/21	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	37389.3400	1.00	37,389.34	
013	O4-92147		O9-1079551							Purchase Order Total		37,389.34	
013	O4-92325	09/21/20	O9-1077741	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	3724.9600	1.00	3,724.96	
013	O4-92325	09/21/20	O9-1077741	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	15435.9700	1.00	15,435.97	
013	O4-92325		O9-1077741							Purchase Order Total		19,160.93	
013	O4-92355	09/24/20	O9-1071001	04/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	9688.3400	1.00	9,688.34	
013	O4-92355		O9-1071001							Purchase Order Total		9,688.34	
013	O4-92355	09/24/20	O9-1083695	06/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT 1	21358.5500	1.00	21,358.55	
013	O4-92355		O9-1083695							Purchase Order Total		21,358.55	
013	O4-92355	09/24/20	O9-1084759	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT 1	12765.2100	1.00	12,765.21	
013	O4-92355		O9-1084759							Purchase Order Total		12,765.21	
013	O4-92441	09/30/20	O9-1076625	05/11/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	9623.2300	1.00	9,623.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-92441		O9-1076625							Purchase Order Total		9,623.23	
013	O4-92482	10/05/20	O9-1075846	05/07/21	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	CONDUCT LEADERSHIP ACADEMY	10156.0000	1.00	10,156.00	
013	O4-92482		O9-1075846							Purchase Order Total		10,156.00	
013	O4-92565	10/08/20	O9-1073026	04/23/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	4200.0000	1.00	4,200.00	
013		10/08/20	O9-1073026	04/23/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	234.0000-	1.00	234.00-	
013			O9-1073026							Purchase Order Total		3,966.00	
013	O4-92565	10/08/20	O9-1074783	05/04/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	1400.0000	1.00	1,400.00	
013		10/08/20	O9-1074783	05/04/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	81.0000-	1.00	81.00-	
013			O9-1074783							Purchase Order Total		1,319.00	
013	O4-92565	10/08/20	O9-1079167	05/21/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	4200.0000	1.00	4,200.00	
013		10/08/20	O9-1079167	05/21/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	234.0000-	1.00	234.00-	
013			O9-1079167							Purchase Order Total		3,966.00	
013	O4-92565	10/08/20	O9-1082318	06/07/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	7000.0000	1.00	7,000.00	
013		10/08/20	O9-1082318	06/07/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	384.0000-	1.00	384.00-	
013			O9-1082318							Purchase Order Total		6,616.00	
013	O4-92565	10/08/20	O9-1085381	06/19/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	3500.0000	1.00	3,500.00	
013		10/08/20	O9-1085381	06/19/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	195.0000-	1.00	195.00-	
013			O9-1085381							Purchase Order Total		3,305.00	
013	O4-92650	10/19/20	O9-1072617	04/22/21	3505655	TNTP INC	961	62	DEV/FACILITATE TRNG	54571.0000	1.00	54,571.00	
013	O4-92650		O9-1072617							Purchase Order Total		54,571.00	
013	O4-92875	11/02/20	O9-1070369	04/12/21	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	22750.0000	1.00	22,750.00	
013	O4-92875		O9-1070369							Purchase Order Total		22,750.00	
013	O4-92875	11/02/20	O9-1084958	06/16/21	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	25350.0000	1.00	25,350.00	
013	O4-92875		O9-1084958							Purchase Order Total		25,350.00	
013	O4-92999	11/13/20	O9-1070367	04/12/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	35502.6100	1.00	35,502.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-92999		O9-1070367							Purchase Order Total		35,502.61	
013	O4-92999	11/13/20	O9-1075723	05/07/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	70005.2100	1.00	70,005.21	
013	O4-92999		O9-1075723							Purchase Order Total		70,005.21	
013	O4-92999	11/13/20	O9-1082417	06/07/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	102507.1100	1.00	102,507.11	
013	O4-92999		O9-1082417							Purchase Order Total		102,507.11	
013	O4-93074	11/24/20	O9-1076941	05/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT 1	100000.0000	1.00	100,000.00	
013	O4-93074		O9-1076941							Purchase Order Total		100,000.00	
013	O4-93095	12/01/20	O9-1068377	04/05/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	2000.0000	1.00	2,000.00	
013		12/01/20	O9-1068377	04/05/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	114.0000-	1.00	114.00-	
013			O9-1068377							Purchase Order Total		1,886.00	
013	O4-93095	12/01/20	O9-1074785	05/04/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	2000.0000	1.00	2,000.00	
013		12/01/20	O9-1074785	05/04/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	114.0000-	1.00	114.00-	
013			O9-1074785							Purchase Order Total		1,886.00	
013	O4-93125	12/03/20	O9-1081237	06/01/21	1864739	VIVAYIC INC	961	62	CONVERT COURSE TO REMOTE DELIV	17415.0000	1.00	17,415.00	
013	O4-93125		O9-1081237							Purchase Order Total		17,415.00	
013	O4-93164	12/07/20	O9-1070567	04/13/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3316.0600	1.00	3,316.06	
013	O4-93164	12/07/20	O9-1070567	04/13/21	896948	PTI NEBRASKA	001	45	EXPENSES	412.0500	1.00	412.05	
013	O4-93164		O9-1070567							Purchase Order Total		3,728.11	
013	O4-93164	12/07/20	O9-1072320	04/21/21	896948	PTI NEBRASKA	001	45	EXPENSES	583.1200	1.00	583.12	
013	O4-93164		O9-1072320							Purchase Order Total		583.12	
013	O4-93164	12/07/20	O9-1074805	05/04/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3253.1100	1.00	3,253.11	
013	O4-93164	12/07/20	O9-1074805	05/04/21	896948	PTI NEBRASKA	001	45	EXPENSES	404.2200	1.00	404.22	
013	O4-93164		O9-1074805							Purchase Order Total		3,657.33	
013	O4-93164	12/07/20	O9-1077496	05/13/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3197.1300	1.00	3,197.13	
013	O4-93164	12/07/20	O9-1077496	05/13/21	896948	PTI NEBRASKA	001	45	EXPENSES	397.2700	1.00	397.27	
013	O4-93164		O9-1077496							Purchase Order Total		3,594.40	
013	O4-93164	12/07/20	O9-1079212	05/21/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3596.3700	1.00	3,596.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-93164	12/07/20	O9-1079212	05/21/21	896948	PTI NEBRASKA	001	45	EXPENSES	446.8900	1.00	446.89	
013	O4-93164		O9-1079212							Purchase Order Total		4,043.26	
013	O4-93164	12/07/20	O9-1079266	05/21/21	896948	PTI NEBRASKA	001	45	EXPENSES	604.7100	1.00	604.71	
013	O4-93164		O9-1079266							Purchase Order Total		604.71	
013	O4-93164	12/07/20	O9-1081109	06/01/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3312.1600	1.00	3,312.16	
013	O4-93164	12/07/20	O9-1081109	06/01/21	896948	PTI NEBRASKA	001	45	EXPENSES	411.5700	1.00	411.57	
013	O4-93164		O9-1081109							Purchase Order Total		3,723.73	
013	O4-93164	12/07/20	O9-1083955	06/11/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3070.5300	1.00	3,070.53	
013	O4-93164	12/07/20	O9-1083955	06/11/21	896948	PTI NEBRASKA	001	45	EXPENSES	381.5500	1.00	381.55	
013	O4-93164		O9-1083955							Purchase Order Total		3,452.08	
013	O4-93292	12/16/20	O9-1075701	05/07/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	630.0000	1.00	630.00	
013		12/16/20	O9-1075701	05/07/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	4410.0000	1.00	4,410.00	
013			O9-1075701							Purchase Order Total		5,040.00	
013	O4-93292	12/16/20	O9-1082418	06/07/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	3750.0000	1.00	3,750.00	
013		12/16/20	O9-1082418	06/07/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	1350.0000	1.00	1,350.00	
013			O9-1082418							Purchase Order Total		5,100.00	
013	O4-93416	01/04/21	O9-1074545	05/03/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	52292.8600	1.00	52,292.86	
013	O4-93416	01/04/21	O9-1074545	05/03/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	160020.8300	1.00	160,020.83	
013	O4-93416		O9-1074545							Purchase Order Total		212,313.69	
013	O4-93416	01/04/21	O9-1081100	06/01/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	20061.9000	1.00	20,061.90	
013	O4-93416	01/04/21	O9-1081100	06/01/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	61391.1900	1.00	61,391.19	
013	O4-93416		O9-1081100							Purchase Order Total		81,453.09	
013	O4-93416	01/04/21	O9-1083698	06/10/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	48392.4500	1.00	48,392.45	
013	O4-93416	01/04/21	O9-1083698	06/10/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	148085.2200	1.00	148,085.22	
013	O4-93416		O9-1083698							Purchase Order Total		196,477.67	
013	O4-93464	01/06/21	O9-1070368	04/12/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	110930.0700	1.00	110,930.07	
013	O4-93464	01/06/21	O9-1070368	04/12/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	110930.0800	1.00	110,930.08	
013	O4-93464		O9-1070368							Purchase Order Total		221,860.15	
013	O4-93464	01/06/21	O9-1082043	06/04/21	1164900	NORTHWEST EVALUATION	961	62	DEV/DELIV/REPT	279323.0000	1.00	279,323.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI			NSCAS ASSMTS				
										Purchase Order Total		279,323.00	
013	O4-93464		O9-1082043										
013	O4-93464	01/06/21	O9-1082184	06/04/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	265356.8500	1.00	265,356.85	
										Purchase Order Total		265,356.85	
013	O4-93464		O9-1082184										
013	O4-93464	01/06/21	O9-1082530	06/07/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	323418.9500	1.00	323,418.95	
										Purchase Order Total		323,418.95	
013	O4-93464		O9-1082530										
013	O4-93722	02/04/21	O9-1070802	04/14/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	30000.0000	1.00	30,000.00	
										Purchase Order Total		30,000.00	
013	O4-93722		O9-1070802										
013	O4-93722	02/04/21	O9-1082851	06/08/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	30000.0000	1.00	30,000.00	
										Purchase Order Total		30,000.00	
013	O4-93722		O9-1082851										
013	O4-93819	02/12/21	O9-1077467	05/13/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SVCS/SUPPORT	10600.0000	1.00	10,600.00	
										Purchase Order Total		10,600.00	
013	O4-93819		O9-1077467										
013	O4-93819	02/12/21	O9-1084773	06/15/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SVCS/SUPPORT	13900.0000	1.00	13,900.00	
										Purchase Order Total		13,900.00	
013	O4-93819		O9-1084773										
013	O4-93819	02/12/21	O9-1084781	06/15/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	6000.0000	1.00	6,000.00	
										Purchase Order Total		6,000.00	
013	O4-93819		O9-1084781										
013	O4-93986	03/04/21	O9-1079945	05/25/21	3155183	SCHOOLKIT	961	62	DEV/FACILITATE PROF LEARNING	18200.0000	1.00	18,200.00	
										Purchase Order Total		18,200.00	
013	O4-93986		O9-1079945										
013	O4-93986	03/04/21	O9-1083017	06/08/21	3155183	SCHOOLKIT	961	62	DEV/FACILITATE PROF LEARNING	58800.0000	1.00	58,800.00	
										Purchase Order Total		58,800.00	
013	O4-93986		O9-1083017										
013	O4-94197	03/19/21	O9-1070364	04/12/21	2597640	OPPORTUNITY LABS FOUNDATION IN NEBRASKA	961	62	SUPPORT LAUNCH	16666.7600	1.00	16,666.76	
										Purchase Order Total		16,666.76	
013	O4-94197		O9-1070364										
013	O4-94197	03/19/21	O9-1077504	05/13/21	2597640	OPPORTUNITY LABS FOUNDATION IN NEBRASKA	961	62	SUPPORT LAUNCH	16666.7600	1.00	16,666.76	
										Purchase Order Total		16,666.76	
013	O4-94197		O9-1077504										
013	O4-94509	04/14/21	O9-1086099	06/23/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	102547.8800	1.00	102,547.88	
										Purchase Order Total		8,203.83	
013		04/14/21	O9-1086099	06/23/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	8203.8300	1.00	8,203.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			O9-1086099							Purchase Order Total		110,751.71	
013	O4-94509	04/14/21	O9-1086143	06/23/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	327492.5700	1.00	327,492.57	
013		04/14/21	O9-1086143	06/23/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	26199.4100	1.00	26,199.41	
013			O9-1086143							Purchase Order Total		353,691.98	
013	O4-94570	04/20/21	O9-1074931	05/04/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	23000.0000	1.00	23,000.00	
013	O4-94570		O9-1074931							Purchase Order Total		23,000.00	
013	O4-94570	04/20/21	O9-1083951	06/11/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	7706.0000	1.00	7,706.00	
013	O4-94570		O9-1083951							Purchase Order Total		7,706.00	
013	O4-94681	04/29/21	O9-1082027	06/04/21	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	EXECUTE PROG & SVCS	12000.0000	1.00	12,000.00	
013	O4-94681		O9-1082027							Purchase Order Total		12,000.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	16000.0000	1.00	16,000.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	16000.0000	1.00	16,000.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	5375.0000	1.00	5,375.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	5375.0000	1.00	5,375.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	28000.0000	1.00	28,000.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	40250.0000	1.00	40,250.00	
013	O4-94854	05/14/21	O9-1080098	05/25/21	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROV SUBSCRIPTIONS	115650.0000	1.00	115,650.00	
013	O4-94854		O9-1080098							Purchase Order Total		226,650.00	
013			188	Purchase Orders						Agency Total		7,628,503.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1080382	05/26/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1362.6500	1.00	1,362.65	
014	OC-14259		O6-1080382							Purchase Order Total		1,362.65	
014	OC-15394	11/09/20	OU-1080976	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
014	OC-15394	11/09/20	OU-1080976	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	TRAILER TOWING PACKAGE	1.0000	200.00-	200.00-	
014	OC-15394	11/09/20	OU-1080976	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
014	OC-15394	11/09/20	OU-1080976	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	JS -ICONIC SILVER-EXTERIOR		0.00		
014		11/09/20	OU-1080976	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	SANDSTONE - INTERIOR COLOR		0.00		
014			OU-1080976							Purchase Order Total		27,840.00	
014	OC-15394	11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
014	OC-15394	11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	TRAILER TOWING PACKAGE	1.0000	200.00-	200.00-	
014	OC-15394	11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
014	OC-15394	11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	M7-CARBONIZED GRAY-EXTERIOR		0.00		
014		11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	SANDSTONE - INTERIOR COLOR		0.00		
014		11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
014		11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	TRAILER TOWING PACKAGE	1.0000	200.00-	200.00-	
014		11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
014		11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	YZ-OXFORD WHITE-EXTERIOR		0.00		
014		11/09/20	OU-1080982	05/28/21	503856	ANDERSON FORD LINCOLN	070	00	SANDSTONE - INTERIOR COLOR		0.00		
014			OU-1080982							Purchase Order Total		55,680.00	
014	O4-84625	12/27/18	O9-1071909	04/19/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1071909							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1079317	05/21/21	3168397	INTRADO LIFE &	918	93	NG9-1-1 GIS MANAGED	1.0000	20,833.00	20,833.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			SVC				
014	O4-84625		O9-1079317							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1072768	04/22/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	12513.3600	1.00	12,513.36	
014	O4-85133		O9-1072768							Purchase Order Total		12,513.36	
014	O4-85133	02/13/19	O9-1080195	05/26/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	8310.1100	1.00	8,310.11	
014	O4-85133	02/13/19	O9-1080195	05/26/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	637.3100	1.00	637.31	
014	O4-85133		O9-1080195							Purchase Order Total		8,947.42	
014	O4-85133	02/13/19	O9-1084434	06/14/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	19898.0400	1.00	19,898.04	
014	O4-85133	02/13/19	O9-1084434	06/14/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1087.4300	1.00	1,087.43	
014	O4-85133		O9-1084434							Purchase Order Total		20,985.47	
014	O4-86452	05/29/19	O9-1073212	04/26/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1528.5000	3.39	5,181.62	
014	O4-86452	05/29/19	O9-1073212	04/26/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	3587.9000	2.16	7,749.86	
014	O4-86452		O9-1073212							Purchase Order Total		12,931.48	
014	O4-86452	05/29/19	O9-1078367	05/18/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1538.9000	3.39	5,216.87	
014	O4-86452	05/29/19	O9-1078367	05/18/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2860.9000	2.16	6,179.54	
014	O4-86452		O9-1078367							Purchase Order Total		11,396.41	
014	O4-86452	05/29/19	O9-1085499	06/21/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	903.1000	3.39	3,061.51	
014	O4-86452	05/29/19	O9-1085499	06/21/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1922.7000	2.16	4,153.03	
014	O4-86452		O9-1085499							Purchase Order Total		7,214.54	
014	O4-87605	08/06/19	O9-1072529	04/21/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	2504.2400	1.00	2,504.24	
014	O4-87605	08/06/19	O9-1072529	04/21/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	217.7600	1.00	217.76	
014	O4-87605	08/06/19	O9-1072529	04/21/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	5008.4800	1.00	5,008.48	
014	O4-87605	08/06/19	O9-1072529	04/21/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	435.5200	1.00	435.52	
014	O4-87605		O9-1072529							Purchase Order Total		8,166.00	
014	O4-90746	05/28/20	O9-1072537	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1072537	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1072537	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072537	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072537						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1072538	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1072538	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072538	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072538	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072538						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1072539	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1072539	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746		09-1072539						Purchase Order Total			5,000.00	
014	04-90746	05/28/20	09-1072540	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1072540	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072540	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072540	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072540						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1072541	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	04-90746	05/28/20	09-1072541	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072541	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072541	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072541						Purchase Order Total			701.10	
014	04-90746	05/28/20	09-1072542	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1072542	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072542	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072542	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072542						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1072543	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1072543	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072543	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072543						Purchase Order Total			566.00	
014	04-90746	05/28/20	09-1072544	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1072544	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746		09-1072544						Purchase Order Total			5,000.00	
014	04-90746	05/28/20	09-1072545	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1072545	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072545	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072545	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072545						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1072546	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1072546	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072546	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072546	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072546						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1072547	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1072547	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072547	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072547	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072547						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1072548	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1072548	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1072548	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1072548	04/21/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1072548						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1073757	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073757	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073757	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1073757	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073757						Purchase Order Total			625.00	
014	04-90746	05/28/20	09-1073760	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	04-90746	05/28/20	09-1073760	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073760	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1073760	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073760						Purchase Order Total			649.10	
014	04-90746	05/28/20	09-1073764	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60	
014	04-90746	05/28/20	09-1073764	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073764	04/27/21	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1073764	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073764							Purchase Order Total		701.10	
014	O4-90746	05/28/20	O9-1073770	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1073770	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073770	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073770	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073770							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1073775	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1073775	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073775	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073775							Purchase Order Total		590.10	
014	O4-90746	05/28/20	O9-1073780	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1073780	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073780	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073780	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073780							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1073781	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1073781	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073781	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073781							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1073782	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	O4-90746	05/28/20	O9-1073782	04/27/21	3168397	INTRADO LIFE &	920	22	WRA 1 TIME	4500.0000	1.00	4,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	09-1073782	04/27/21	3168397	SAFETY SOLUTION			DEPLOYMENT COSTS				
						INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1073782							Purchase Order Total		9,800.00	
014	O4-90746	05/28/20	09-1073783	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	09-1073783	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	09-1073783	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	09-1073783	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		09-1073783							Purchase Order Total		649.10	
014	O4-90746	05/28/20	09-1073784	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	O4-90746	05/28/20	09-1073784	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1073784	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1073784							Purchase Order Total		9,800.00	
014	O4-90746	05/28/20	09-1073785	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	09-1073785	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	09-1073785	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	09-1073785	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		09-1073785							Purchase Order Total		649.10	
014	O4-90746	05/28/20	09-1073786	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	09-1073786	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	09-1073786	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	09-1073786	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		09-1073786							Purchase Order Total		625.00	
014	O4-90746	05/28/20	09-1073787	04/27/21	3168397	INTRADO LIFE &	920	22	MIS MONTHLY FEE-	303.5000	1.00	303.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1073787	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073787	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073787	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073787						Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1073788	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1073788	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073788	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073788	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073788						Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1073789	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1073789	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073789	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073789	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073789						Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1073790	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1073790	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073790	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073790	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073790						Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1073791	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1073791	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1073791	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1073791							Purchase Order Total		7,900.00	
014	04-90746	05/28/20	09-1073792	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073792	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073792	04/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073792							Purchase Order Total		566.00	
014	04-90746	05/28/20	09-1073832	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073832	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073832	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073832							Purchase Order Total		566.00	
014	04-90746	05/28/20	09-1073836	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073836	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073836	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1073836	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073836							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1073840	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1073840	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1073840	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1073840							Purchase Order Total		9,800.00	
014	04-90746	05/28/20	09-1073844	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073844	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073844	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1073844	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073844							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1073852	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	431.6000	1.00	431.60	
014	O4-90746	05/28/20	O9-1073852	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073852	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073852	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073852							Purchase Order Total		753.10	
014	O4-90746	05/28/20	O9-1073861	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1073861	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073861	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073861	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073861							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1073945	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1073945	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1073945	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1073945	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1073945							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1073949	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1073949	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1073949	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1073949	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1073949							Purchase Order Total		8,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1073951	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1073951	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1073951	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1073951							Purchase Order Total		9,800.00	
014	04-90746	05/28/20	09-1073956	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073956	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746		09-1073956							Purchase Order Total		466.00	
014	04-90746	05/28/20	09-1073966	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073966	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073966	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073966							Purchase Order Total		566.00	
014	04-90746	05/28/20	09-1073968	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	04-90746	05/28/20	09-1073968	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	04-90746	05/28/20	09-1073968	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	04-90746	05/28/20	09-1073968	04/28/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	04-90746		09-1073968							Purchase Order Total		625.00	
014	04-90746	05/28/20	09-1080699	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1080699	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1080699	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1080699							Purchase Order Total		7,900.00	
014	04-90746	05/28/20	09-1080701	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1080701	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1080701	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1080701							Purchase Order Total		7,900.00	
014	O4-90746	05/28/20	O9-1080702	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1080702	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1080702	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1080702							Purchase Order Total		7,900.00	
014	O4-90746	05/28/20	O9-1080710	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	10936.7000	1.00	10,936.70	
014	O4-90746	05/28/20	O9-1080710	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	5525.0000	1.00	5,525.00	
014	O4-90746	05/28/20	O9-1080710	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	1593.0000	1.00	1,593.00	
014	O4-90746	05/28/20	O9-1080710	05/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	3400.0000	1.00	3,400.00	
014	O4-90746		O9-1080710							Purchase Order Total		21,454.70	
014	O4-90746	05/28/20	O9-1084748	06/15/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	12150.7000	1.00	12,150.70	
014	O4-90746	05/28/20	O9-1084748	06/15/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	6175.0000	1.00	6,175.00	
014	O4-90746	05/28/20	O9-1084748	06/15/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	1652.0000	1.00	1,652.00	
014	O4-90746	05/28/20	O9-1084748	06/15/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	3800.0000	1.00	3,800.00	
014	O4-90746		O9-1084748							Purchase Order Total		23,777.70	
014	O4-91019	06/23/20	O9-1071942	04/19/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	9990.0200	1.00	9,990.02	
014	O4-91019		O9-1071942							Purchase Order Total		9,990.02	
014	O4-91559	07/27/20	O9-1069369	04/07/21	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS MARCH 2021	343.0000	1.00	343.00	
014	O4-91559		O9-1069369							Purchase Order Total		343.00	
014	O4-91559	07/27/20	O9-1082549	06/07/21	3124615	PRIBYL, KENT	918	42	5/6/21 FACTORY INSPECTION	220.0000	1.00	220.00	
014	O4-91559		O9-1082549							Purchase Order Total		220.00	
014	O4-92647	10/19/20	O9-1071934	04/19/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92647		O9-1071934							Purchase Order Total		170.00	
014	O4-92647	10/19/20	O9-1083756	06/10/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647	10/19/20	O9-1083756	06/10/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1083756							Purchase Order Total		340.00	
014	O4-92647	10/19/20	O9-1086126	06/23/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1086126							Purchase Order Total		170.00	
014	O4-93510	01/08/21	O9-1072012	04/20/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2327.5000	1.00	2,327.50	
014	O4-93510		O9-1072012							Purchase Order Total		2,327.50	
014	O4-93510	01/08/21	O9-1081995	06/03/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2103.0600	1.00	2,103.06	
014	O4-93510		O9-1081995							Purchase Order Total		2,103.06	
014	O4-93723	02/04/21	O9-1072181	04/20/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	FEB 2021 BASE PUB ADV SERVS	3192.0000	1.00	3,192.00	
014	O4-93723	02/04/21	O9-1072181	04/20/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	FEB 2021 BLUE RIDGE	1982.5000	1.00	1,982.50	
014	O4-93723		O9-1072181							Purchase Order Total		5,174.50	
014	O4-93723	02/04/21	O9-1079649	05/24/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MARCH 2021 BASE PUB ADV SERVS	2646.0000	1.00	2,646.00	
014	O4-93723		O9-1079649							Purchase Order Total		2,646.00	
014	O4-93723	02/04/21	O9-1085748	06/22/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	APRIL 2021 BASE PUB ADV SERVS	3570.0000	1.00	3,570.00	
014	O4-93723	02/04/21	O9-1085748	06/22/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	APRIL 2021 BLUE RIDGE	393.7500	1.00	393.75	
014	O4-93723	02/04/21	O9-1085748	06/22/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	APRIL 2021 BLUE RIDGE	2701.2500	1.00	2,701.25	
014	O4-93723	02/04/21	O9-1085748	06/22/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	APRIL 2021 BLUE RIDGE	1820.0000	1.00	1,820.00	
014	O4-93723		O9-1085748							Purchase Order Total		8,485.00	
014	O4-94773	05/11/21	O9-1080185	05/26/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	7325.4200	1.00	7,325.42	
014	O4-94773		O9-1080185							Purchase Order Total		7,325.42	
014	O4-94773	05/11/21	O9-1082442	06/07/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	8220.1000	1.00	8,220.10	
014	O4-94773		O9-1082442							Purchase Order Total		8,220.10	
014			72	Purchase Orders						Agency Total		411,980.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1070453	04/13/21	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT--	1.0000	540.00	540.00	
015			OP-1070453	04/13/21	506974	PHARMCHEM INC	952	00	PATCH OVERLAY / 24 CT. BOX	2.0000	25.00	50.00	
015			OP-1070453	04/13/21	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1070453	04/13/21	506974	PHARMCHEM INC	952	98	FREIGHT	1.0000	10.70	10.70	
015			OP-1070453						Purchase Order Total			605.70	
015			OP-1070611	04/13/21	502779	AWARDS UNLIMITED INC - PURCHAS	962	00	RETIREMENT PLAQUE	1.0000	40.95	40.95	
015			OP-1070611						Purchase Order Total			40.95	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	5X7 MATTE BLACK FINISH	4.0000	25.00	100.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	5X7 VALUE IMPROVED BLACK MARBL	1.0000	25.00	25.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	5X7 VALUE CHERRY FINISH	1.0000	25.00	25.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	8X10 MATTE BLACK FINISH	2.0000	50.00	100.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	8X10	2.0000	7.00	14.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	3X3 JADE ACRYLIC PAPERWEIGHT	1.0000	25.00	25.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	AWARDS EXPENSE	1.0000	20.00	20.00	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	7" GLASS DESK CLOCK	2.0000	51.20	102.40	
015			OP-1071273	04/15/21	500929	RIXSTINE RECOGNITION	962	00	6 1/2" RECTANGLE GLS DSK CLK	1.0000	52.50	52.50	
015			OP-1071273						Purchase Order Total			463.90	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	00	PHARMCHECK PATCH KIT	6.0000	540.00	3,240.00	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	12.0000	25.00	300.00	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	00	PHARMCHECK PATCH KIT	2.0000	540.00	1,080.00	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	4.0000	25.00	100.00	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1073354	04/26/21	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	45.00	45.00	
015			OP-1073354						Purchase Order Total			4,775.00	
015			O9-1072176	04/20/21	2026788	HERITAGE SQUARE PARTNERS	958	00	PARKING	1.0000	300.00	300.00	
015			O9-1072176						Purchase Order Total			300.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-1072240	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB ACCESS	1.0000	324.45	324.45	
015			09-1072240							Purchase Order Total		324.45	
015			09-1078733	05/19/21	2026788	HERITAGE SQUARE PARTNERS	958	00	PARKING	1.0000	300.00	300.00	
015			09-1078733							Purchase Order Total		300.00	
015			09-1085343	06/17/21	2026788	HERITAGE SQUARE PARTNERS	958	00	PARKING	1.0000	300.00	300.00	
015			09-1085343	06/17/21	2026788	HERITAGE SQUARE PARTNERS	958	00	FYE 2020	1.0000-	300.00	300.00-	
015			09-1085343							Purchase Order Total			
015			Z8-1068959	04/06/21	505632	ECLIPSE INC	998	00	EMBROIDERY	6.0000	5.00	30.00	
015			Z8-1068959	04/06/21	505632	ECLIPSE INC	998	00	HEAT PRESS	6.0000	5.00	30.00	
015			Z8-1068959							Purchase Order Total		60.00	
015			Z8-1068960	04/06/21	2525267	MURPHYS TURNING POINT	952	00	HOUSING,DOS:1/19-2/ 8/21	20.0000	15.00	300.00	
015			Z8-1068960	04/06/21	2525267	MURPHYS TURNING POINT	952	00	HOUSING,DOS:1/8-3/9 /21	60.0000	15.00	900.00	
015			Z8-1068960	04/06/21	2525267	MURPHYS TURNING POINT	952	00	HOUSING,DOS:2/24-3/ 26/21	30.0000	15.00	450.00	
015			Z8-1068960							Purchase Order Total		1,650.00	
015			Z8-1073246	04/26/21	2637574	MINK ASSETS LLC	952	00	TRANSITIONAL LIVING HOUSING	60.0000	20.00	1,200.00	
015			Z8-1073246							Purchase Order Total		1,200.00	
015			Z8-1073249	04/26/21	2594880	B A M B LLC	952	00	HOUSING	45.0000	25.00	1,125.00	
015			Z8-1073249	04/26/21	2594880	B A M B LLC	952	00	HOUSING	30.0000	25.00	750.00	
015			Z8-1073249							Purchase Order Total		1,875.00	
015			Z8-1073846	04/28/21	2278449	LANGUAGELINC	961	00	MUNAW MOO/OVER THE PHONE	15.0000	1.40	21.00	
015			Z8-1073846							Purchase Order Total		21.00	
015			Z8-1073849	04/28/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	86.0000	16.67	1,433.62	
015			Z8-1073849	04/28/21	2075826	DIAZ COUNSELING LLC	952	00	TREATMENT SERVICES	2.0000	500.00	1,000.00	
015			Z8-1073849							Purchase Order Total		2,433.62	
015			Z8-1073850	04/28/21	506974	PHARMCHEM INC	952	00	NO TEST	1.0000	18.00	18.00	
015			Z8-1073850	04/28/21	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS MAR 2021	44.0000	28.55	1,256.20	
015			Z8-1073850							Purchase Order Total		1,274.20	
015			Z8-1073854	04/28/21	2594744	NEW BEGINNINGS HOUSE	952	00	HOUSING	60.0000	20.00	1,200.00	
015			Z8-1073854							Purchase Order Total		1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1073859	04/28/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	13.0000	65.00	845.00	
015			Z8-1073859	04/28/21	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	31.0000	65.00	2,015.00	
015			Z8-1073859						Purchase Order Total			2,860.00	
015			Z8-1073866	04/28/21	1925299	INTERPRETERS UNLIMITED INC	962	00	INTERPRETER SERVICES,SPANISH	3.0000	1.25	3.75	
015			Z8-1073866	04/28/21	1925299	INTERPRETERS UNLIMITED INC	962	00	INTERPRETER SERVICES,SPANISH	16.0000	1.25	20.00	
015			Z8-1073866	04/28/21	1925299	INTERPRETERS UNLIMITED INC	962	00	INTERPRETER SERVICES,SPANISH	31.0000	1.25	38.75	
015			Z8-1073866	04/28/21	1925299	INTERPRETERS UNLIMITED INC	962	00	INTERPRETER SERVICES,SPANISH	16.0000	1.25	20.00	
015			Z8-1073866						Purchase Order Total			82.50	
015			Z8-1075691	05/07/21	2373917	INTERSTATE COMMISSION FOR ADUL	961	00	NE INTERSTATE COMPACT FEE 2022	1.0000	7,220.26	7,220.26	
015			Z8-1075691						Purchase Order Total			7,220.26	
015			Z8-1080103	05/25/21	506974	PHARMCHEM INC	952	00	NO TEST	3.0000	18.00	54.00	
015			Z8-1080103	05/25/21	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS-MAR 2021	169.0000	28.55	4,824.95	
015			Z8-1080103						Purchase Order Total			4,878.95	
015			Z8-1081203	06/01/21	2558929	SOLUTIONS SOBER LIVING LLC	952	00	FEB HOUSING	5.0000	25.00	125.00	
015			Z8-1081203	06/01/21	2558929	SOLUTIONS SOBER LIVING LLC	952	00	MAR HOUSING	31.0000	25.00	775.00	
015			Z8-1081203	06/01/21	2558929	SOLUTIONS SOBER LIVING LLC	952	00	APR HOUSING	9.0000	25.00	225.00	
015			Z8-1081203						Purchase Order Total			1,125.00	
015			Z8-1083439	06/09/21	2278449	LANGUAGELINC	961	00	MUNAW MOO/OVER THE PHONE	40.0000	1.40	56.00	
015			Z8-1083439	06/09/21	2278449	LANGUAGELINC	961	00	MUNAW MOO/OVER THE PHONE	15.0000	1.40	21.00	
015			Z8-1083439	06/09/21	2278449	LANGUAGELINC	961	00	MUNAW MOO/OVER THE PHONE	15.0000	1.40	21.00	
015			Z8-1083439	06/09/21	2278449	LANGUAGELINC	961	00	MUNAW MOO/OVER THE PHONE	15.0000	1.40	21.00	
015			Z8-1083439						Purchase Order Total			119.00	
015			Z8-1083447	06/09/21	2278449	LANGUAGELINC	961	00	OVER THE PHONE	15.0000	1.40	21.00	
015			Z8-1083447						Purchase Order Total			21.00	
015			Z8-1083452	06/09/21	2075826	DIAZ COUNSELING LLC	952	00	CLIENTS	105.0000	16.67	1,750.35	
015			Z8-1083452	06/09/21	2075826	DIAZ COUNSELING LLC	952	00	CLIENTS	2.0000	500.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1083452							Purchase Order Total		2,750.35	
015			Z8-1084192	06/14/21	545883	SAFELITE AUTOGLASS	928	00	SOLAR 3RD VISOR BAND	1.0000	142.60	142.60	
015			Z8-1084192	06/14/21	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			Z8-1084192							Purchase Order Total		192.60	
015	OC-14294	08/23/19	OG-1070486	04/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	218.0000	1.00	218.00	
015	OC-14294		OG-1070486							Purchase Order Total		218.00	
015	OC-14681	11/22/16	OG-1070679	04/13/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO L2 MOS-9	264.4400	1.00	264.44	
015	OC-14681		OG-1070679							Purchase Order Total		264.44	
015	OC-14681	11/22/16	OG-1070681	04/13/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO L2 MOS-8	235.0600	1.00	235.06	
015	OC-14681		OG-1070681							Purchase Order Total		235.06	
015	OC-15032	10/22/18	OG-1070759	04/14/21	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIIA W/2EQNX STP	2607.0000	1.00	2,607.00	
015	OC-15032		OG-1070759							Purchase Order Total		2,607.00	
015	OC-15032	10/22/18	OG-1070760	04/14/21	505365	GALLS LLC - PURCHASING	200	43	GL SERIES W/CARRIER	8364.5900	1.00	8,364.59	
015		10/22/18	OG-1070760	04/14/21	505365	GALLS LLC - PURCHASING	680	98	FREIGHT QUOTE	1.0000	10.95	10.95	
015			OG-1070760							Purchase Order Total		8,375.54	
015	OC-15032	10/22/18	OG-1080713	05/28/21	505365	GALLS LLC - PURCHASING	680	00	511 TACTICAL SIN1 DUTY	171.9900	1.00	171.99	
015	OC-15032	10/22/18	OG-1080713	05/28/21	505365	GALLS LLC - PURCHASING	680	00	LEATHER RESTRAINT BELT	391.0000	1.00	391.00	
015	OC-15032		OG-1080713							Purchase Order Total		562.99	
015	OC-15032	10/22/18	OG-1080714	05/28/21	505365	GALLS LLC - PURCHASING	680	00	VORTEX IIIA 2EQUINNOX STP	6101.2800	1.00	6,101.28	
015	OC-15032	10/22/18	OG-1080714	05/28/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.9500	1.00	10.95	
015	OC-15032	10/22/18	OG-1080714	05/28/21	505365	GALLS LLC - PURCHASING	680	00	CREDIT	10.9500-	1.00	10.95-	
015	OC-15032		OG-1080714							Purchase Order Total		6,101.28	
015	OC-15032	10/22/18	OG-1080843	05/28/21	505365	GALLS LLC - PURCHASING	680	00	VORTEX 111A W/2EQUINOX&STP	762.6600	1.00	762.66	
015	OC-15032	10/22/18	OG-1080843	05/28/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	10.0000	1.00	10.00	
015	OC-15032	10/22/18	OG-1080843	05/28/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING CREDIT	10.0000-	1.00	10.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15032	10/22/18	OG-1080843	05/28/21	505365	PURCHASING GALLS LLC -	680	00	VORTEX 111A	869.0000	1.00	869.00	
						PURCHASING			W/2EQUINOX&STP				
015	OC-15032		OG-1080843							Purchase Order Total		1,631.66	
015	OC-15397	11/19/20	OG-1070485	04/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2375.0000	1.00	2,375.00	
015	OC-15397		OG-1070485							Purchase Order Total		2,375.00	
015	OC-15397	11/19/20	OG-1070685	04/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-15397		OG-1070685							Purchase Order Total		5.00	
015	OC-15397	11/19/20	OG-1070686	04/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	3000.0000	1.00	3,000.00	
015	OC-15397	11/19/20	OG-1070686	04/13/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	3000.0000	1.00	3,000.00	
015	OC-15397		OG-1070686							Purchase Order Total		6,000.00	
015	OC-15397	11/19/20	OG-1074519	05/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	40.0000	1.00	40.00	
015	OC-15397		OG-1074519							Purchase Order Total		40.00	
015	OC-15397	11/19/20	OG-1079816	05/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	189.0000	1.00	189.00	
015	OC-15397		OG-1079816							Purchase Order Total		189.00	
015	O4-61096	06/13/14	Z8-1071471	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1172.0000	3.00	3,516.00	
015	O4-61096	06/13/14	Z8-1071471	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1172.0000	.10	117.20	
015		06/13/14	Z8-1071471	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1172.0000	.25	293.00	
015		06/13/14	Z8-1071471	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENTS	17851.3000	1.00	17,851.30	
015			Z8-1071471							Purchase Order Total		21,777.50	
015	O4-61096	06/13/14	Z8-1071473	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1251.0000	3.00	3,753.00	
015	O4-61096	06/13/14	Z8-1071473	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1251.0000	.10	125.10	
015		06/13/14	Z8-1071473	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1251.0000	.25	312.75	
015		06/13/14	Z8-1071473	04/16/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENTS	16403.0000	1.00	16,403.00	
015			Z8-1071473							Purchase Order Total		20,593.85	

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015	O4-61096	06/13/14	Z8-1073992	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1304.0000	3.00	3,912.00	
015	O4-61096	06/13/14	Z8-1073992	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1304.0000	.10	130.40	
015	O4-61096	06/13/14	Z8-1073992	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1304.0000	.25	326.00	
015		06/13/14	Z8-1073992	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYRMENTS,CLIENTS	18724.8500	1.00	18,724.85	
015		06/13/14	Z8-1073992	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L			JAND AND FEB, CREDIT	1000.0000-	1.00	1,000.00-	
015			Z8-1073992						Purchase Order Total			22,093.25	
015	O4-62628	09/03/14	Z8-1073974	04/28/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	450.0000	9.30	4,185.00	
015	O4-62628		Z8-1073974						Purchase Order Total			4,185.00	
015	O4-62628	09/03/14	Z8-1085431	06/21/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	718.0000	9.30	6,677.40	
015	O4-62628		Z8-1085431						Purchase Order Total			6,677.40	
015	O4-62628	09/03/14	Z8-1085634	06/21/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	851.0000	9.30	7,914.30	
015	O4-62628		Z8-1085634						Purchase Order Total			7,914.30	
015	O4-62628	09/03/14	Z8-1085636	06/21/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	669.0000	9.30	6,221.70	
015	O4-62628		Z8-1085636						Purchase Order Total			6,221.70	
015	O4-82682	07/18/18	Z8-1074160	04/29/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1074160	04/29/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	490.5500	1.00	490.55	
015	O4-82682		Z8-1074160						Purchase Order Total			7,990.55	
015	O4-82682	07/18/18	Z8-1076565	05/11/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1076565	05/11/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	36.6500	1.00	36.65	
015	O4-82682		Z8-1076565						Purchase Order Total			7,536.65	
015	O4-82682	07/18/18	Z8-1083778	06/10/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	369.4400	1.00	369.44	
015	O4-82682	07/18/18	Z8-1083778	06/10/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1083778						Purchase Order Total			7,869.44	
015	O4-82682	07/18/18	Z8-1083783	06/10/21	602590	VALLEY HOPE	948	00	TREATMENT &	1.0000	7,500.00	7,500.00	

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015	O4-82682	07/18/18	Z8-1083783	06/10/21	602590	ASSOCIATION VALLEY HOPE ASSOCIATION	948	00	EDUCATION ANCILLARY CHARGES	578.8000	1.00	578.80	
015	O4-82682		Z8-1083783							Purchase Order Total		8,078.80	
015	O4-82682	07/18/18	Z8-1083784	06/10/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1083784	06/10/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	207.6200	1.00	207.62	
015	O4-82682		Z8-1083784							Purchase Order Total		7,707.62	
015	O4-82682	07/18/18	Z8-1083786	06/10/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1083786	06/10/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	266.1000	1.00	266.10	
015	O4-82682		Z8-1083786							Purchase Order Total		7,766.10	
015	O4-82682	07/18/18	Z8-1083861	06/11/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1083861	06/11/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	22.1500	1.00	22.15	
015	O4-82682		Z8-1083861							Purchase Order Total		7,522.15	
015	O4-84766	01/15/19	Z8-1073975	04/28/21	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	20.0000	40.00	800.00	
015	O4-84766		Z8-1073975							Purchase Order Total		800.00	
015	O4-84769	01/15/19	Z8-1074006	04/28/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	126.0000	90.00	11,340.00	
015	O4-84769		Z8-1074006							Purchase Order Total		11,340.00	
015	O4-84771	01/15/19	Z8-1074007	04/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	3.0000	1,950.00	5,850.00	
015	O4-84771	01/15/19	Z8-1074007	04/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	56.0000	65.00	3,640.00	
015	O4-84771		Z8-1074007							Purchase Order Total		9,490.00	
015	O4-84772	01/15/19	Z8-1072066	04/20/21	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	15.0000	89.25	1,338.75	
015	O4-84772		Z8-1072066							Purchase Order Total		1,338.75	
015	O4-84772	01/15/19	Z8-1074166	04/29/21	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	110.0000	89.25	9,817.50	
015	O4-84772		Z8-1074166							Purchase Order Total		9,817.50	
015	O4-84772	01/15/19	Z8-1083764	06/10/21	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	109.0000	89.25	9,728.25	
015	O4-84772		Z8-1083764							Purchase Order Total		9,728.25	

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015	04-85972	04/23/19	09-1079791	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015		04/23/19	09-1079791	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	9.73	9.73	
015			09-1079791						Purchase Order Total			334.18	
015	04-85972	04/23/19	09-1085650	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	04-85972		09-1085650						Purchase Order Total			334.18	
015	04-86543	06/05/19	09-1072154	04/20/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1072154						Purchase Order Total			540.00	
015	04-86543	06/05/19	09-1079809	05/24/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1079809						Purchase Order Total			540.00	
015	04-86543	06/05/19	09-1085340	06/17/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1085340						Purchase Order Total			540.00	
015	04-86870	06/23/19	Z8-1070536	04/13/21	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	9.0000	88.00	792.00	
015	04-86870		Z8-1070536						Purchase Order Total			792.00	
015	04-86871	06/23/19	Z8-1070534	04/13/21	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	11.0000	80.00	880.00	
015	04-86871		Z8-1070534						Purchase Order Total			880.00	
015	04-86871	06/23/19	Z8-1071435	04/16/21	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	11.0000	80.00	880.00	
015	04-86871		Z8-1071435						Purchase Order Total			880.00	
015	04-86871	06/23/19	Z8-1082022	06/04/21	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	13.0000	80.00	1,040.00	
015	04-86871		Z8-1082022						Purchase Order Total			1,040.00	
015	04-86872	06/23/19	Z8-1073981	04/28/21	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	37.0000	80.00	2,960.00	
015	04-86872		Z8-1073981						Purchase Order Total			2,960.00	
015	04-86873	06/23/19	Z8-1071465	04/16/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	39.0000	79.00	3,081.00	
015	04-86873		Z8-1071465						Purchase Order Total			3,081.00	
015	04-88775	10/30/19	Z8-1071452	04/16/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	11.0000	117.00	1,287.00	
015	04-88775		Z8-1071452						Purchase Order Total			1,287.00	
015	04-88775	10/30/19	Z8-1081206	06/01/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	9.0000	117.00	1,053.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDIVIDUAL SESSION				
015	O4-88775		Z8-1081206							Purchase Order Total		1,053.00	
015	O4-88827	11/05/19	Z8-1074003	04/28/21	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1074003							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1074005	04/28/21	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1074005							Purchase Order Total		3,200.00	
015	O4-88828	11/05/19	Z8-1070532	04/13/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1070532							Purchase Order Total		560.00	
015	O4-88828	11/05/19	Z8-1070538	04/13/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1070538							Purchase Order Total		560.00	
015	O4-88828	11/05/19	Z8-1071448	04/16/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1071448							Purchase Order Total		560.00	
015	O4-88828	11/05/19	Z8-1071449	04/16/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-88828		Z8-1071449							Purchase Order Total		700.00	
015	O4-88828	11/05/19	Z8-1081227	06/01/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1081227							Purchase Order Total		560.00	
015	O4-88828	11/05/19	Z8-1081240	06/01/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-88828		Z8-1081240							Purchase Order Total		700.00	
015	O4-88838	11/05/19	Z8-1081182	06/01/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	57.5000	1.00	57.50	
015	O4-88838		Z8-1081182							Purchase Order Total		57.50	
015	O4-88840	11/06/19	Z8-1071444	04/16/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	139.0000	25.00	3,475.00	
015	O4-88840		Z8-1071444							Purchase Order Total		3,475.00	
015	O4-88840	11/06/19	Z8-1071501	04/16/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	132.0000	25.00	3,300.00	
015	O4-88840		Z8-1071501							Purchase Order Total		3,300.00	
015	O4-88840	11/06/19	Z8-1071504	04/16/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	6.0000	25.00	150.00	
015	O4-88840	11/06/19	Z8-1071504	04/16/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	8.0000	25.00	200.00	
015	O4-88840	11/06/19	Z8-1071504	04/16/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	18.0000	25.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88840	11/06/19	Z8-1071504	04/16/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	20.0000	25.00	500.00	
015	O4-88840		Z8-1071504						Purchase Order Total			1,300.00	
015	O4-88840	11/06/19	Z8-1074000	04/28/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	49.0000	25.00	1,225.00	
015	O4-88840		Z8-1074000						Purchase Order Total			1,225.00	
015	O4-88840	11/06/19	Z8-1074163	04/29/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	96.0000	25.00	2,400.00	
015	O4-88840		Z8-1074163						Purchase Order Total			2,400.00	
015	O4-88840	11/06/19	Z8-1076564	05/11/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	85.0000	25.00	2,125.00	
015	O4-88840		Z8-1076564						Purchase Order Total			2,125.00	
015	O4-88840	11/06/19	Z8-1083766	06/10/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	16.0000	25.00	400.00	
015	O4-88840		Z8-1083766						Purchase Order Total			400.00	
015	O4-88840	11/06/19	Z8-1085639	06/21/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	557.0000	25.00	13,925.00	
015	O4-88840		Z8-1085639						Purchase Order Total			13,925.00	
015	O4-88840	11/06/19	Z8-1085877	06/22/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	129.0000	25.00	3,225.00	
015	O4-88840		Z8-1085877						Purchase Order Total			3,225.00	
015	O4-88840	11/06/19	Z8-1085884	06/22/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	127.0000	25.00	3,175.00	
015	O4-88840		Z8-1085884						Purchase Order Total			3,175.00	
015	O4-88842	11/06/19	Z8-1071454	04/16/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	3.0000	95.00	285.00	
015	O4-88842	11/06/19	Z8-1071454	04/16/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	3.0000	95.00	285.00	
015	O4-88842		Z8-1071454						Purchase Order Total			570.00	
015	O4-88842	11/06/19	Z8-1083762	06/10/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.0000	95.00	95.00	
015	O4-88842	11/06/19	Z8-1083762	06/10/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	3.0000	95.00	285.00	
015	O4-88842		Z8-1083762						Purchase Order Total			380.00	
015	O4-88843	11/06/19	Z8-1071467	04/16/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1071467						Purchase Order Total			4,000.00	
015	O4-88843	11/06/19	Z8-1079934	05/25/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1079934						Purchase Order Total			4,000.00	
015	O4-88843	11/06/19	Z8-1083769	06/10/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1083769						Purchase Order Total			4,000.00	
015	O4-88847	11/06/19	Z8-1070530	04/13/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	2.0000	600.00	1,200.00	
015	O4-88847		Z8-1070530						Purchase Order Total			1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88847	11/06/19	Z8-1079918	05/25/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847		Z8-1079918							Purchase Order Total		2,400.00	
015	O4-88847	11/06/19	Z8-1084675	06/15/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1084675	06/15/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	6.0000	215.00	1,290.00	
015	O4-88847		Z8-1084675							Purchase Order Total		3,690.00	
015	O4-88973	11/21/19	Z8-1070540	04/13/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	9.0000	208.00	1,872.00	
015	O4-88973		Z8-1070540							Purchase Order Total		1,872.00	
015	O4-88973	11/21/19	Z8-1076567	05/11/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	10.0000	208.00	2,080.00	
015	O4-88973		Z8-1076567							Purchase Order Total		2,080.00	
015	O4-88973	11/21/19	Z8-1085649	06/21/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.0000	208.00	2,704.00	
015	O4-88973		Z8-1085649							Purchase Order Total		2,704.00	
015	O4-89749	02/25/20	Z8-1079925	05/25/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	2.0000	45.00	90.00	
015	O4-89749		Z8-1079925							Purchase Order Total		90.00	
015	O4-89749	02/25/20	Z8-1079929	05/25/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	5.0000	45.00	225.00	
015	O4-89749		Z8-1079929							Purchase Order Total		225.00	
015	O4-90116	04/01/20	Z8-1073267	04/26/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	2.5000	200.00	500.00	
015	O4-90116		Z8-1073267							Purchase Order Total		500.00	
015	O4-90116	04/01/20	Z8-1076561	05/11/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.0000	200.00	800.00	
015	O4-90116		Z8-1076561							Purchase Order Total		800.00	
015	O4-93677	01/29/21	Z8-1069057	04/06/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	2.0000	35.00	70.00	
015	O4-93677		Z8-1069057							Purchase Order Total		70.00	
015	O4-93677	01/29/21	Z8-1069059	04/06/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677	01/29/21	Z8-1069059	04/06/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677		Z8-1069059							Purchase Order Total		155.00	
015	O4-93677	01/29/21	Z8-1081236	06/01/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	122.00	366.00	
015	O4-93677		Z8-1081236							Purchase Order Total		366.00	
015			108			Purchase Orders				Agency Total		338,838.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-1068119	04/02/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	126.0000	1.00	126.00	
016			09-1068119							Purchase Order Total		126.00	
016			09-1068126	04/02/21	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	165.0000	1.00	165.00	
016			09-1068126							Purchase Order Total		165.00	
016			09-1069453	04/08/21	504572	IHS GLOBAL INC - PURCHASING			EIEWS RENEWAL, 5 PACK	1.0000	2,075.00	2,075.00	
016			09-1069453							Purchase Order Total		2,075.00	
016			09-1074655	05/03/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	121.5000	1.00	121.50	
016			09-1074655							Purchase Order Total		121.50	
016			09-1075906	05/07/21	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	82.5000	1.00	82.50	
016			09-1075906							Purchase Order Total		82.50	
016			09-1081566	06/02/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	123.7500	1.00	123.75	
016			09-1081566							Purchase Order Total		123.75	
016			09-1081570	06/02/21	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	110.0000	1.00	110.00	
016			09-1081570							Purchase Order Total		110.00	
016			ZO-1074596	05/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1074596							Purchase Order Total		1,500.43	
016			ZO-1074601	05/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1074601							Purchase Order Total		1,481.62	
016			ZO-1081083	06/01/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1081083							Purchase Order Total		1,481.62	
016			ZO-1081087	06/01/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1081087							Purchase Order Total		1,500.43	
016			ZO-1081187	06/01/21	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	28,454.32	28,454.32	
016			ZO-1081187							Purchase Order Total		28,454.32	
016			ZO-1085203	06/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1085203							Purchase Order Total		1,481.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			ZO-1085205	06/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1085205							Purchase Order Total		1,500.43	
016	OC-14252	05/28/15	O6-1086256	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH WBCM C505E	26.0000	47.29	1,229.54	
016		05/28/15	O6-1086256	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KEYBOARD KB-216	40.0000	15.33	613.20	
016		05/28/15	O6-1086256	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL MOUSE MS116	40.0000	12.97	518.80	
016		05/28/15	O6-1086256	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL MONITOR P2419H	18.0000	193.00	3,474.00	
016		05/28/15	O6-1086256	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL USB-C HUB MONITOR U2421HE	36.0000	263.00	9,468.00	
016			O6-1086256							Purchase Order Total		15,303.54	
016	OC-14681	11/22/16	O6-1082141	06/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2020	40.0000	394.05	15,762.00	
016	OC-14681		O6-1082141							Purchase Order Total		15,762.00	
016	OC-14804	06/01/17	OG-1068789	04/06/21	500895	OPC DIRECT - PURCHASING	966	36	FORM 6, 6-004-1967 REV. 1-2017	500.0000	55.50	27,750.00	
016	OC-14804		OG-1068789							Purchase Order Total		27,750.00	
016	OC-14809	06/20/17	OG-1072132	04/20/21	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-14809		OG-1072132							Purchase Order Total		858.00	
016	OC-14811	06/20/17	OG-1069366	04/07/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SRVC AGRMT OMATION 306S	6248.4400	1.00	6,248.44	
016	OC-14811		OG-1069366							Purchase Order Total		6,248.44	
016	OC-14996	05/21/18	OG-1067867	04/01/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.44	288.00	SW
016	OC-14996	05/21/18	OG-1067867	04/01/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	350.0000	.47	164.50	SW
016	OC-14996		OG-1067867							Purchase Order Total		452.50	
016	OC-14996	05/21/18	OG-1074525	05/03/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.44	576.00	SW
016	OC-14996	05/21/18	OG-1074525	05/03/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.47	188.00	SW
016	OC-14996		OG-1074525							Purchase Order Total		764.00	
016	OC-15005	06/26/18	OG-1070651	04/13/21	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	600.0000	1.50	900.00	
016	OC-15005	06/26/18	OG-1070651	04/13/21	500863	MEYERCORD REVENUE	255	20	CIG STAMPS 20 COUNT	100500.0000	.62	62,410.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA							
016	OC-15005		OG-1070651							Purchase Order Total		63,310.50	
016	OO-108523	04/14/21	ZO-1070899	04/14/21	533811	CENVEO WORLDWIDE LIMITED - CHI	310	30	#10 LEFT HAND WINDOW ENVELOPE	200.0000	22.64	4,528.00	DPA
016	OO-108523		ZO-1070899							Purchase Order Total		4,528.00	
016	O4-77747	06/27/17	O9-1068116	04/02/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	23500.0000	1.00	23,500.00	
016	O4-77747		O9-1068116							Purchase Order Total		23,500.00	
016	O4-77747	06/27/17	O9-1074664	05/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	23500.0000	1.00	23,500.00	
016	O4-77747		O9-1074664							Purchase Order Total		23,500.00	
016	O4-86754	06/17/19	O9-1068109	04/02/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754	06/17/19	O9-1068109	04/02/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1068109							Purchase Order Total		599.70	
016	O4-86754	06/17/19	O9-1074676	05/03/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1074676							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-1081572	06/02/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1081572							Purchase Order Total		299.85	
016	O4-91206	07/02/20	O9-1074620	05/03/21	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	105.0000	1.00	105.00	
016	O4-91206		O9-1074620							Purchase Order Total		105.00	
016	O4-91207	07/02/20	O9-1069943	04/09/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	3200.0000	1.00	3,200.00	
016	O4-91207		O9-1069943							Purchase Order Total		3,200.00	
016	O4-91207	07/02/20	O9-1077959	05/17/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2650.0000	1.00	2,650.00	
016	O4-91207		O9-1077959							Purchase Order Total		2,650.00	
016	O4-91207	07/02/20	O9-1083957	06/11/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1900.0000	1.00	1,900.00	
016	O4-91207	07/02/20	O9-1083957	06/11/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	650.0000	1.00	650.00	
016	O4-91207		O9-1083957							Purchase Order Total		2,550.00	
016	O4-91208	07/02/20	O9-1071559	04/16/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	200.0000	1.00	200.00	
016	O4-91208		O9-1071559							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91208	07/02/20	O9-1077953	05/17/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	450.0000	1.00	450.00	
016	O4-91208		O9-1077953							Purchase Order Total		450.00	
016	O4-91208	07/02/20	O9-1085415	06/21/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	800.0000	1.00	800.00	
016	O4-91208		O9-1085415							Purchase Order Total		800.00	
016	O4-91209	07/02/20	O9-1068094	04/02/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1600.0000	1.00	1,600.00	
016	O4-91209		O9-1068094							Purchase Order Total		1,600.00	
016	O4-91209	07/02/20	O9-1074670	05/03/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1000.0000	1.00	1,000.00	
016	O4-91209		O9-1074670							Purchase Order Total		1,000.00	
016	O4-91209	07/02/20	O9-1081578	06/02/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	900.0000	1.00	900.00	
016	O4-91209		O9-1081578							Purchase Order Total		900.00	
016	O4-91249	07/06/20	O9-1074662	05/03/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	35650.0000	1.00	35,650.00	
016	O4-91249		O9-1074662							Purchase Order Total		35,650.00	
016	O4-91249	07/06/20	O9-1078949	05/20/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	31125.0000	1.00	31,125.00	
016	O4-91249		O9-1078949							Purchase Order Total		31,125.00	
016	O4-91249	07/06/20	O9-1084678	06/15/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	34100.0000	1.00	34,100.00	
016	O4-91249		O9-1084678							Purchase Order Total		34,100.00	
016	O4-91252	07/06/20	O9-1068998	04/06/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	900.0000	1.00	900.00	
016	O4-91252		O9-1068998							Purchase Order Total		900.00	
016	O4-91252	07/06/20	O9-1075900	05/07/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	O4-91252		O9-1075900							Purchase Order Total		700.00	
016	O4-91252	07/06/20	O9-1082515	06/07/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	200.0000	1.00	200.00	
016	O4-91252	07/06/20	O9-1082515	06/07/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	550.0000	1.00	550.00	
016	O4-91252		O9-1082515							Purchase Order Total		750.00	
016	O4-91254	07/06/20	O9-1069940	04/09/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5000.0000	1.00	5,000.00	
016	O4-91254		O9-1069940							Purchase Order Total		5,000.00	
016	O4-91254	07/06/20	O9-1077956	05/17/21	610315	RON FELTON	952	21	PROBLEM GAMBLING	4450.0000	1.00	4,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING			COUNSELING				
016	O4-91254		O9-1077956							Purchase Order Total		4,450.00	
016	O4-91254	07/06/20	O9-1083956	06/11/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4550.0000	1.00	4,550.00	
016	O4-91254		O9-1083956							Purchase Order Total		4,550.00	
016	O4-91275	07/06/20	O9-1071059	04/14/21	2235201	JAMIE HENG MENTAL HEALTH COUNS COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	885.0000	1.00	885.00	
016	O4-91275	07/06/20	O9-1071059	04/14/21	2235201	JAMIE HENG MENTAL HEALTH COUNS COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	315.0000	1.00	315.00	
016	O4-91275		O9-1071059							Purchase Order Total		1,200.00	
016	O4-91275	07/06/20	O9-1077955	05/17/21	2235201	JAMIE HENG MENTAL HEALTH COUNS COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-91275		O9-1077955							Purchase Order Total		600.00	
016	O4-91275	07/06/20	O9-1083954	06/11/21	2235201	JAMIE HENG MENTAL HEALTH COUNS COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	900.0000	1.00	900.00	
016	O4-91275		O9-1083954							Purchase Order Total		900.00	
016	O4-91281	07/06/20	O9-1068097	04/02/21	2265591	MAKING CHOICES COUNSELING COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	775.0000	1.00	775.00	
016	O4-91281	07/06/20	O9-1068097	04/02/21	2265591	MAKING CHOICES COUNSELING COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	4125.0000	1.00	4,125.00	
016	O4-91281		O9-1068097							Purchase Order Total		4,900.00	
016	O4-91281	07/06/20	O9-1074667	05/03/21	2265591	MAKING CHOICES COUNSELING COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	4625.0000	1.00	4,625.00	
016	O4-91281		O9-1074667							Purchase Order Total		4,625.00	
016	O4-91281	07/06/20	O9-1081581	06/02/21	2265591	MAKING CHOICES COUNSELING COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	4950.0000	1.00	4,950.00	
016	O4-91281		O9-1081581							Purchase Order Total		4,950.00	
016	O4-91283	07/06/20	O9-1071563	04/16/21	1919744	PEACE & POWER COUNSELING LLC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	8600.0000	1.00	8,600.00	
016	O4-91283		O9-1071563							Purchase Order Total		8,600.00	
016	O4-91283	07/06/20	O9-1080205	05/26/21	1919744	PEACE & POWER COUNSELING LLC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	9600.0000	1.00	9,600.00	
016	O4-91283		O9-1080205							Purchase Order Total		9,600.00	
016	O4-91283	07/06/20	O9-1081576	06/02/21	1919744	PEACE & POWER COUNSELING LLC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING COUNSELING	9450.0000	1.00	9,450.00	
016	O4-91283		O9-1081576							Purchase Order Total		9,450.00	
016	O4-91285	07/06/20	O9-1069305	04/07/21	610323	CS GAMBLING PC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4100.0000	1.00	4,100.00	
016	O4-91285		O9-1069305							Purchase Order Total		4,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-91285	07/06/20	09-1075902	05/07/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	1235.0000	1.00	1,235.00	
016	04-91285	07/06/20	09-1075902	05/07/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	2315.0000	1.00	2,315.00	
016	04-91285		09-1075902							Purchase Order Total		3,550.00	
016	04-91285	07/06/20	09-1082227	06/04/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	2900.0000	1.00	2,900.00	
016	04-91285		09-1082227							Purchase Order Total		2,900.00	
016	04-91288	07/06/20	09-1069303	04/07/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8150.0000	1.00	8,150.00	
016	04-91288		09-1069303							Purchase Order Total		8,150.00	
016	04-91288	07/06/20	09-1075897	05/07/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	9200.0000	1.00	9,200.00	
016	04-91288		09-1075897							Purchase Order Total		9,200.00	
016	04-91288	07/06/20	09-1082518	06/07/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8350.0000	1.00	8,350.00	
016	04-91288		09-1082518							Purchase Order Total		8,350.00	
016	04-91294	07/07/20	09-1068991	04/06/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1500.0000	1.00	1,500.00	
016	04-91294		09-1068991							Purchase Order Total		1,500.00	
016	04-91294	07/07/20	09-1079820	05/24/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1075.0000	1.00	1,075.00	
016	04-91294	07/07/20	09-1079820	05/24/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	275.0000	1.00	275.00	
016	04-91294		09-1079820							Purchase Order Total		1,350.00	
016	04-91294	07/07/20	09-1081583	06/02/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	04-91294		09-1081583							Purchase Order Total		700.00	
016	04-91298	07/07/20	09-1071064	04/14/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9700.0000	1.00	9,700.00	
016	04-91298		09-1071064							Purchase Order Total		9,700.00	
016	04-91298	07/07/20	09-1077957	05/17/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10330.0000	1.00	10,330.00	
016	04-91298		09-1077957							Purchase Order Total		10,330.00	
016	04-91298	07/07/20	09-1084676	06/15/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9850.0000	1.00	9,850.00	
016	04-91298		09-1084676							Purchase Order Total		9,850.00	
016	04-91721	08/05/20	09-1068102	04/02/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91721		O9-1068102							Purchase Order Total		4,083.33	
016	O4-91721	08/05/20	O9-1074673	05/03/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1074673							Purchase Order Total		4,083.33	
016	O4-91721	08/05/20	O9-1081574	06/02/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1081574							Purchase Order Total		4,083.33	
016	O4-93242	12/11/20	O9-1068988	04/06/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1511.3200	1.00	1,511.32	
016	O4-93242		O9-1068988							Purchase Order Total		1,511.32	
016	O4-93242	12/11/20	O9-1077961	05/17/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1509.2100	1.00	1,509.21	
016	O4-93242		O9-1077961							Purchase Order Total		1,509.21	
016	O4-93242	12/11/20	O9-1083959	06/11/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1504.7700	1.00	1,504.77	
016	O4-93242		O9-1083959							Purchase Order Total		1,504.77	
016	O4-93243	12/11/20	O9-1086724	06/25/21	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	16	OTHER CONTRACTUAL SERVICES	725.0000	1.00	725.00	
016		12/11/20	O9-1086724	06/25/21	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	16	YEAR END NEGATIVE LINE ADDED	725.0000-	1.00	725.00-	
016			O9-1086724							Purchase Order Total			
016	O4-94895	05/17/21	O9-1078144	05/17/21	2685406	TAYLOR, TERRY	785	70	VIRTUAL MASS APPRAISAL COURSE	1.0000	3,000.00	3,000.00	
016	O4-94895	05/17/21	O9-1078144	05/17/21	2685406	TAYLOR, TERRY	785	70	NONRES PER SERV WHOLD	1.0000	120.00-	120.00-	
016	O4-94895		O9-1078144							Purchase Order Total		2,880.00	
016	O4-94989	05/21/21	O9-1079425	05/21/21	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	150320.0000	1.00	150,320.00	2
016		05/21/21	O9-1079425	05/21/21	536987	MULTISTATE TAX COMMISSION			DUES & SUBSCRIPTION EXP	1.0000	12,530.00	12,530.00	
016			O9-1079425							Purchase Order Total		162,850.00	
016			77			Purchase Orders				Agency Total		651,070.89	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1071579	04/16/21	500123	QUALITY RESOURCE GROUP INC	966	00	LICENSE FORMS (1 PART FORM)	381.5600	1.00	381.56	
018			ZO-1071579	04/16/21	500123	QUALITY RESOURCE GROUP INC	966	00	3 LICENSES PER PAGE WITH	381.5700	1.00	381.57	
018			ZO-1071579	04/16/21	500123	QUALITY RESOURCE GROUP INC	966	00	FREIGHT	54.2800	1.00	54.28	
018			ZO-1071579	04/16/21	500123	QUALITY RESOURCE GROUP INC	966	00	FREIGHT	54.2700	1.00	54.27	
018			ZO-1071579							Purchase Order Total		871.68	
018			ZO-1072722	04/22/21	500123	QUALITY RESOURCE GROUP INC	966	00	8 1/2 X 11 LASER PRTR DESIGN	1.3750	419.56	576.90	
018			ZO-1072722	04/22/21	500123	QUALITY RESOURCE GROUP INC	966	00	3 INK COLOR: BLACK, RED	1.3750	419.56	576.90	
018			ZO-1072722	04/22/21	500123	QUALITY RESOURCE GROUP INC	966	00	UPS FREIGHT	20.5600	1.00	20.56	
018			ZO-1072722	04/22/21	500123	QUALITY RESOURCE GROUP INC	966	00	UPS FREIGHT	20.5600	1.00	20.56	
018			ZO-1072722							Purchase Order Total		1,194.92	
018			ZO-1074521	05/03/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	287	00	DENRAY MODEL 3672	1.0000	8,715.00	8,715.00	
018			ZO-1074521	05/03/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	287	00	FREIGHT	1.0000	330.00	330.00	
018			ZO-1074521							Purchase Order Total		9,045.00	
018			ZO-1077230	05/13/21	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	MISC-INSTRUMENT 020100037	2.0000	265.75	531.50	
018			ZO-1077230	05/13/21	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	MISC-INSTRUMENT 036470264	2.0000	916.58	1,833.16	
018			ZO-1077230	05/13/21	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	MISC-INSTRUMENT 026080044	2.0000	3,632.88	7,265.76	
018			ZO-1077230	05/13/21	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	MISC-INSTRUMENT 017060270	2.0000	315.07	630.14	
018			ZO-1077230							Purchase Order Total		10,260.56	
018			ZO-1082329	06/07/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	11806 300 WIFI FT FAST TRACK	1.0000	4,010.98	4,010.98	
018			ZO-1082329	06/07/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	CABLES/FITTINGS	1.0000	100.00	100.00	
018			ZO-1082329	06/07/21	1959681	FORT SUPPLY TECHNOLOGIES LLC	875	00	SHIPPING AND HANDLING	1.0000	200.00	200.00	
018			ZO-1082329	06/07/21	1959681	FORT SUPPLY	875	00	INSTALLATION	1.0000	1,791.09	1,791.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES LLC			CHARGES ON-SITE				
018			ZO-1082329									Purchase Order Total	6,102.07
018			ZO-1082935	06/08/21	1777418	GARY GROSS AUTO SALES	065	00	CMRD STEEL FLATBED	1.0000	2,700.00	2,700.00	
018			ZO-1082935	06/08/21	1777418	GARY GROSS AUTO SALES	065	00	INSTALLATION	850.0000	1.00	850.00	
018			ZO-1082935	06/08/21	1777418	GARY GROSS AUTO SALES	065	00	TRADE-IN OF EXISTING BOX &	600.0000-	1.00	600.00-	
018			ZO-1082935	06/08/21	1777418	GARY GROSS AUTO SALES	065	00	ADJUSTED	250.0000	1.00	250.00	
018			ZO-1082935						INSTALLATION TOTAL				
018			ZO-1082935									Purchase Order Total	3,200.00
018			Z8-1069561	04/08/21	501450	PERKINELMER HEALTH SCIENCES IN	920	46	SOMASCOPE PREVENTATIVE MNT PLN	1.0000	5,220.00	5,220.00	
018			Z8-1069561	04/08/21	501450	PERKINELMER HEALTH SCIENCES IN	920	46	FYE PROCESS TO KEEP Z8 OPEN	1.0000	5,220.00-	5,220.00-	
018			Z8-1069561									Purchase Order Total	
018			Z8-1074508	05/03/21	2070344	IES ELECTRIC INC	155	00	ELECTRICAL CONSTRUCTION FOR	1.0000	8,963.50	8,963.50	
018			Z8-1074508	05/03/21	2070344	IES ELECTRIC INC	155	00	PART OF FYE PROCESS - MLC	1.0000	8,963.50-	8,963.50-	
018			Z8-1074508									Purchase Order Total	
018			Z8-1077216	05/13/21	2047426	LIBERTY CONSTRUCTION LLC	155	00	FRAMING/DRYWALL FOR LAB REMOD	17523.0000	1.00	17,523.00	
018			Z8-1077216	05/13/21	2047426	LIBERTY CONSTRUCTION LLC	155	00	PART OF FYE CLOSING PROCESSING	17523.0000	1.00-	17,523.00-	
018			Z8-1077216									Purchase Order Total	
018	OC-15378	10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW16024 STRAIGHT WORKSURFACE	5.0000	166.50	832.50	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW17224 STRAGHT WORKSURFACE	1.0000	184.50	184.50	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW1BP8448SL LEFT HAND CORNER	1.0000	367.50	367.50	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW1BP8448SR RIGHT HAND CORNER	2.0000	367.50	735.00	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	TBAHL324 ELECTRIC HEIGHT ADJ	3.0000	839.10	2,517.30	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EB1C20L10 LEFT HAND CANTILEVER	2.0000	210.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EB1C20R10 RIGHT	1.0000	210.00	210.00	
						- PAYMENTS			HAND CANTILEVR				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	SMPEDBBF22 MOBILE	3.0000	203.10	609.30	
						- PAYMENTS			PEDESTAL				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EC2OP36 PAINTED	2.0000	204.30	408.60	
						- PAYMENTS			STEEL FLIPPER				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EC2OP60 PNTD STEEL	2.0000	273.90	547.80	
						- PAYMENTS			FLIPPER				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EL4LED25 LED TASK	2.0000	178.50	357.00	
						- PAYMENTS			LIGHT USE				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EL4LED31 LED TASK	2.0000	196.50	393.00	
						- PAYMENTS			LIGHT USE				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1FA2460R FABRIC	8.0000	264.30	2,114.40	
						- PAYMENTS			PANEL				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1FA3660R FABRIC	4.0000	318.30	1,273.20	
						- PAYMENTS			PANEL				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1FA2440R FABRIC	6.0000	248.10	1,488.60	
						- PAYMENTS			PANEL				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1FA3640R FABRIC	3.0000	264.30	792.90	
						- PAYMENTS			PANEL				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1FA2428R FABRIC	6.0000	232.80	1,396.80	
						- PAYMENTS			PANEL				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1P60S STRAIGHT	6.0000	46.80	280.80	
						- PAYMENTS			POST ASSEMBLY				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40S STRAIGHT	5.0000	45.00	225.00	
						- PAYMENTS			POST ASSEMBLY				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1P60L CORNER (90	1.0000	45.00	45.00	
						- PAYMENTS			DEG) POST				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1P60E END POST	2.0000	49.20	98.40	
						- PAYMENTS			ASSEMBLY				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40E END POST	1.0000	47.70	47.70	
						- PAYMENTS			ASSEMBLY				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1P28E END POST	6.0000	47.10	282.60	
						- PAYMENTS			ASSEMBLY				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1DP2860 DUAL	3.0000	51.00	153.00	
						- PAYMENTS			HEIGHT POST				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1DP2840 DUAL	3.0000	46.20	138.60	
						- PAYMENTS			HEIGHT POST				
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1DP4060 DUAL	3.0000	51.00	153.00	
						- PAYMENTS			HEIGHT POST				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC	425	00	EP1PCEP POST CONNECTOR	6.0000	10.80	64.80	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1PCS POST CONNECTOR	3.0000	9.30	27.90	
018		10/19/20	OG-1084351	06/14/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1PCMF POST CONNECTOR	9.0000	7.80	70.20	
018			OG-1084351							Purchase Order Total		16,235.40	
018	OC-15392	11/09/20	OU-1071647	04/16/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
018	OC-15392	11/09/20	OU-1071647	04/16/21	503856	ANDERSON FORD LINCOLN	070	22	DRIVER 40-40 POWER BUCKET	1.0000	250.00	250.00	
018	OC-15392	11/09/20	OU-1071647	04/16/21	503856	ANDERSON FORD LINCOLN	070	22	ADDITIONAL FOB	1.0000	295.00	295.00	
018	OC-15392	11/09/20	OU-1071647	04/16/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
018	OC-15392	11/09/20	OU-1071647	04/16/21	503856	ANDERSON FORD LINCOLN	070	22	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
018	OC-15392		OU-1071647							Purchase Order Total		28,880.00	
018	OC-15547	05/18/21	OG-1080197	05/26/21	1415300	ASPEN EQUIPMENT COMPANY	070	47	NEW PALFINGER CRANE	1.0000	63,193.00	63,193.00	
018	OC-15547		OG-1080197							Purchase Order Total		63,193.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	CAB & CHASSIS ONLY	1.0000	110,602.00	110,602.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	ADD FOR PUSHER AXLE	1.0000	5,788.00	5,788.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FOR 10 SPEED	1.0000	8,427.00-	8,427.00-	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	UP CHARGE FOR 450 HP	1.0000	617.00	617.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	UP CHARGE FOR HD 10 SP	1.0000	1,104.00	1,104.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	UP CHARGE FOR WB & AF	1.0000	918.00	918.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	BODY INSTALLATION PRICE	1.0000	21,367.92	21,367.92	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	FURNISH & INSTALL NEW	1.0000	61,192.00	61,192.00	
018	OR-107940	02/23/21	OP-1072352	04/21/21	540386	TRUCK CENTER COMPANIES	070	47	ALLOWANCE FOR STERLING	1.0000	5,750.00-	5,750.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OR-107940		OP-1072352							Purchase Order Total		187,411.92	
018	04-81421	05/03/18	Z8-1083485	06/10/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1020.0000	.08	81.60	
018	04-81421	05/03/18	Z8-1083485	06/10/21	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
018	04-81421		Z8-1083485							Purchase Order Total		160.60	
018	04-82028	06/20/18	Z8-1076015	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROC/PEPPER YIELDS	2626.6400	1.00	2,626.64	
018	04-82028	06/20/18	Z8-1076015	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROC/PEPPER YIELDS	2528.5300	1.00	2,528.53	
018	04-82028	06/20/18	Z8-1076015	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROC/PEPPER YIELDS	599.1500	1.00	599.15	
018	04-82028		Z8-1076015							Purchase Order Total		5,754.32	
018	04-84420	12/04/18	Z8-1076819	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	4267.8300	1.00	4,267.83	
018	04-84420		Z8-1076819							Purchase Order Total		4,267.83	
018	04-85583	03/25/19	Z8-1082313	06/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	336.4700	1.00	336.47	
018	04-85583		Z8-1082313							Purchase Order Total		336.47	
018	04-86301	05/16/19	Z8-1076818	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	549.7000	1.00	549.70	
018	04-86301		Z8-1076818							Purchase Order Total		549.70	
018	04-86303	05/16/19	Z8-1082315	06/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-366 HOPDRYING TECHNIQUES	32737.1100	1.00	32,737.11	
018	04-86303		Z8-1082315							Purchase Order Total		32,737.11	
018	04-88068	09/05/19	Z8-1074529	05/03/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	04-88068	09/05/19	Z8-1074529	05/03/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	04-88068		Z8-1074529							Purchase Order Total		11,589.00	
018	04-88068	09/05/19	Z8-1075854	05/07/21	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	112.8000	1.00	112.80	
018	04-88068	09/05/19	Z8-1075854	05/07/21	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	263.2000	1.00	263.20	
018	04-88068		Z8-1075854							Purchase Order Total		376.00	
018	04-88068	09/05/19	Z8-1075855	05/07/21	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	828.6000	1.00	828.60	
018	04-88068	09/05/19	Z8-1075855	05/07/21	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1933.4000	1.00	1,933.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068		Z8-1075855							Purchase Order Total		2,762.00	
018	O4-88068	09/05/19	Z8-1075856	05/07/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	622.1100	1.00	622.11	
018	O4-88068	09/05/19	Z8-1075856	05/07/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	1451.5900	1.00	1,451.59	
018	O4-88068		Z8-1075856							Purchase Order Total		2,073.70	
018	O4-88068	09/05/19	Z8-1076555	05/11/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	622.1100	1.00	622.11	
018	O4-88068	09/05/19	Z8-1076555	05/11/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1451.5900	1.00	1,451.59	
018	O4-88068		Z8-1076555							Purchase Order Total		2,073.70	
018	O4-88068	09/05/19	Z8-1081695	06/02/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	180.2100	1.00	180.21	
018	O4-88068	09/05/19	Z8-1081695	06/02/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	420.4900	1.00	420.49	
018	O4-88068		Z8-1081695							Purchase Order Total		600.70	
018	O4-88068	09/05/19	Z8-1081697	06/02/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	328.7100	1.00	328.71	
018	O4-88068	09/05/19	Z8-1081697	06/02/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	766.9900	1.00	766.99	
018	O4-88068		Z8-1081697							Purchase Order Total		1,095.70	
018	O4-88869	11/07/19	Z8-1072985	04/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	1728.6600	1.00	1,728.66	
018	O4-88869		Z8-1072985							Purchase Order Total		1,728.66	
018	O4-90803	06/03/20	Z8-1075929	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	1507.2400	1.00	1,507.24	
018	O4-90803		Z8-1075929							Purchase Order Total		1,507.24	
018	O4-90803	06/03/20	Z8-1075931	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	3745.8000	1.00	3,745.80	
018	O4-90803		Z8-1075931							Purchase Order Total		3,745.80	
018	O4-90806	06/03/20	Z8-1076820	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NEB	3745.8000	1.00	3,745.80	
018	O4-90806		Z8-1076820							Purchase Order Total		3,745.80	
018	O4-90808	06/03/20	Z8-1076013	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	2556.6500	1.00	2,556.65	
018	O4-90808		Z8-1076013							Purchase Order Total		2,556.65	
018	O4-91487	07/22/20	O9-1069984	04/10/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7744.0000	1.00	7,744.00	
018	O4-91487		O9-1069984							Purchase Order Total		7,744.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487	07/22/20	09-1069985	04/10/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1065.5000	1.00	1,065.50	
018	04-91487		09-1069985							Purchase Order Total		1,065.50	
018	04-91487	07/22/20	09-1069986	04/10/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1269.1000	1.00	1,269.10	
018	04-91487		09-1069986							Purchase Order Total		1,269.10	
018	04-91487	07/22/20	09-1069987	04/10/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3788.1000	1.00	3,788.10	
018	04-91487		09-1069987							Purchase Order Total		3,788.10	
018	04-91487	07/22/20	09-1069988	04/10/21	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	539.1300	1.00	539.13	
018	04-91487		09-1069988							Purchase Order Total		539.13	
018	04-91487	07/22/20	09-1069989	04/10/21	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7246.5000	1.00	7,246.50	
018	04-91487		09-1069989							Purchase Order Total		7,246.50	
018	04-91487	07/22/20	09-1069990	04/10/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4747.2000	1.00	4,747.20	
018	04-91487		09-1069990							Purchase Order Total		4,747.20	
018	04-91487	07/22/20	09-1069991	04/10/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	13605.0600	1.00	13,605.06	
018	04-91487		09-1069991							Purchase Order Total		13,605.06	
018	04-91487	07/22/20	09-1069992	04/10/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	868.5000	1.00	868.50	
018	04-91487		09-1069992							Purchase Order Total		868.50	
018	04-91487	07/22/20	09-1069993	04/10/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1543.0000	1.00	1,543.00	
018	04-91487		09-1069993							Purchase Order Total		1,543.00	
018	04-91487	07/22/20	09-1069994	04/10/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4407.2000	1.00	4,407.20	
018	04-91487		09-1069994							Purchase Order Total		4,407.20	
018	04-91487	07/22/20	09-1069995	04/10/21	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3501.0000	1.00	3,501.00	
018	04-91487		09-1069995							Purchase Order Total		3,501.00	
018	04-91487	07/22/20	09-1069996	04/10/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	832.6000	1.00	832.60	
018	04-91487		09-1069996							Purchase Order Total		832.60	
018	04-91487	07/22/20	09-1069997	04/10/21	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	517.6000	1.00	517.60	
018	04-91487		09-1069997							Purchase Order Total		517.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487	07/22/20	09-1069998	04/10/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1711.5000	1.00	1,711.50	
018	04-91487		09-1069998							Purchase Order Total		1,711.50	
018	04-91487	07/22/20	09-1069999	04/10/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2988.5000	1.00	2,988.50	
018	04-91487		09-1069999							Purchase Order Total		2,988.50	
018	04-91487	07/22/20	09-1070000	04/10/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5795.6500	1.00	5,795.65	
018	04-91487		09-1070000							Purchase Order Total		5,795.65	
018	04-91487	07/22/20	09-1070001	04/10/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1772.5000	1.00	1,772.50	
018	04-91487		09-1070001							Purchase Order Total		1,772.50	
018	04-91487	07/22/20	09-1070002	04/10/21	1993965	ARXCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7602.7500	1.00	7,602.75	
018	04-91487		09-1070002							Purchase Order Total		7,602.75	
018	04-91487	07/22/20	09-1070003	04/10/21	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	675.5000	1.00	675.50	
018	04-91487		09-1070003							Purchase Order Total		675.50	
018	04-91487	07/22/20	09-1070004	04/10/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1555.5000	1.00	1,555.50	
018	04-91487		09-1070004							Purchase Order Total		1,555.50	
018	04-91487	07/22/20	09-1070005	04/10/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	618.4500	1.00	618.45	
018	04-91487		09-1070005							Purchase Order Total		618.45	
018	04-91487	07/22/20	09-1070006	04/10/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	444.3000	1.00	444.30	
018	04-91487		09-1070006							Purchase Order Total		444.30	
018	04-91487	07/22/20	09-1070007	04/10/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2987.6000	1.00	2,987.60	
018	04-91487		09-1070007							Purchase Order Total		2,987.60	
018	04-91487	07/22/20	09-1070008	04/10/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	525.8300	1.00	525.83	
018	04-91487		09-1070008							Purchase Order Total		525.83	
018	04-91487	07/22/20	09-1070009	04/10/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2279.9000	1.00	2,279.90	
018	04-91487		09-1070009							Purchase Order Total		2,279.90	
018	04-91487	07/22/20	09-1070010	04/10/21	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1622.8000	1.00	1,622.80	
018	04-91487		09-1070010							Purchase Order Total		1,622.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487	07/22/20	09-1070011	04/10/21	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	149.2800	1.00	149.28	
018	04-91487		09-1070011							Purchase Order Total		149.28	
018	04-91487	07/22/20	09-1070012	04/10/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1330.0000	1.00	1,330.00	
018	04-91487		09-1070012							Purchase Order Total		1,330.00	
018	04-91487	07/22/20	09-1075434	05/06/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4178.4000	1.00	4,178.40	
018	04-91487		09-1075434							Purchase Order Total		4,178.40	
018	04-91487	07/22/20	09-1075436	05/06/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	383.5000	1.00	383.50	
018	04-91487		09-1075436							Purchase Order Total		383.50	
018	04-91487	07/22/20	09-1075437	05/06/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1140.3000	1.00	1,140.30	
018	04-91487		09-1075437							Purchase Order Total		1,140.30	
018	04-91487	07/22/20	09-1075439	05/06/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2695.0500	1.00	2,695.05	
018	04-91487		09-1075439							Purchase Order Total		2,695.05	
018	04-91487	07/22/20	09-1075440	05/06/21	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1278.7500	1.00	1,278.75	
018	04-91487		09-1075440							Purchase Order Total		1,278.75	
018	04-91487	07/22/20	09-1075441	05/06/21	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3289.5000	1.00	3,289.50	
018	04-91487		09-1075441							Purchase Order Total		3,289.50	
018	04-91487	07/22/20	09-1075442	05/06/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2012.0000	1.00	2,012.00	
018	04-91487		09-1075442							Purchase Order Total		2,012.00	
018	04-91487	07/22/20	09-1075443	05/06/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1193.4000	1.00	1,193.40	
018	04-91487		09-1075443							Purchase Order Total		1,193.40	
018	04-91487	07/22/20	09-1075445	05/06/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1698.6000	1.00	1,698.60	
018	04-91487		09-1075445							Purchase Order Total		1,698.60	
018	04-91487	07/22/20	09-1075446	05/06/21	550252	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	417.5000	1.00	417.50	
018	04-91487		09-1075446							Purchase Order Total		417.50	
018	04-91487	07/22/20	09-1075449	05/06/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1509.6200	1.00	1,509.62	
018	04-91487		09-1075449							Purchase Order Total		1,509.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487	07/22/20	09-1075451	05/06/21	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3804.7500	1.00	3,804.75	
018	04-91487		09-1075451							Purchase Order Total		3,804.75	
018	04-91487	07/22/20	09-1075452	05/06/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	888.9000	1.00	888.90	
018	04-91487		09-1075452							Purchase Order Total		888.90	
018	04-91487	07/22/20	09-1075453	05/06/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1131.5000	1.00	1,131.50	
018	04-91487		09-1075453							Purchase Order Total		1,131.50	
018	04-91487	07/22/20	09-1075455	05/06/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3077.0000	1.00	3,077.00	
018	04-91487		09-1075455							Purchase Order Total		3,077.00	
018	04-91487	07/22/20	09-1075456	05/06/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5142.5500	1.00	5,142.55	
018	04-91487		09-1075456							Purchase Order Total		5,142.55	
018	04-91487	07/22/20	09-1075457	05/06/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	625.0000	1.00	625.00	
018	04-91487		09-1075457							Purchase Order Total		625.00	
018	04-91487	07/22/20	09-1075459	05/06/21	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	365.5000	1.00	365.50	
018	04-91487		09-1075459							Purchase Order Total		365.50	
018	04-91487	07/22/20	09-1075461	05/06/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1807.5000	1.00	1,807.50	
018	04-91487		09-1075461							Purchase Order Total		1,807.50	
018	04-91487	07/22/20	09-1075464	05/06/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	766.8500	1.00	766.85	
018	04-91487		09-1075464							Purchase Order Total		766.85	
018	04-91487	07/22/20	09-1075465	05/06/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	470.1000	1.00	470.10	
018	04-91487		09-1075465							Purchase Order Total		470.10	
018	04-91487	07/22/20	09-1075466	05/06/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1296.0500	1.00	1,296.05	
018	04-91487		09-1075466							Purchase Order Total		1,296.05	
018	04-91487	07/22/20	09-1075468	05/06/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	596.1100	1.00	596.11	
018	04-91487		09-1075468							Purchase Order Total		596.11	
018	04-91487	07/22/20	09-1075469	05/06/21	544796	RICHARDS PARTS & SVS DBA P&L T	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3488.4500	1.00	3,488.45	
018	04-91487		09-1075469							Purchase Order Total		3,488.45	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487	07/22/20	O9-1075470	05/06/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	626.8000	1.00	626.80	
018	O4-91487		O9-1075470							Purchase Order Total		626.80	
018	O4-91487	07/22/20	O9-1075471	05/06/21	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1380.4000	1.00	1,380.40	
018	O4-91487		O9-1075471							Purchase Order Total		1,380.40	
018	O4-91487	07/22/20	O9-1075473	05/06/21	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	75.0000	1.00	75.00	
018	O4-91487		O9-1075473							Purchase Order Total		75.00	
018	O4-91487	07/22/20	O9-1075475	05/06/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	804.7500	1.00	804.75	
018	O4-91487		O9-1075475							Purchase Order Total		804.75	
018	O4-91487	07/22/20	O9-1076919	05/12/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3488.4500	1.00	3,488.45	
018	O4-91487		O9-1076919							Purchase Order Total		3,488.45	
018	O4-91487	07/22/20	O9-1081586	06/02/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6797.2800	1.00	6,797.28	
018	O4-91487		O9-1081586							Purchase Order Total		6,797.28	
018	O4-91487	07/22/20	O9-1081588	06/02/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	348.5000	1.00	348.50	
018	O4-91487		O9-1081588							Purchase Order Total		348.50	
018	O4-91487	07/22/20	O9-1081590	06/02/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	681.8000	1.00	681.80	
018	O4-91487		O9-1081590							Purchase Order Total		681.80	
018	O4-91487	07/22/20	O9-1081592	06/02/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4650.3000	1.00	4,650.30	
018	O4-91487		O9-1081592							Purchase Order Total		4,650.30	
018	O4-91487	07/22/20	O9-1081594	06/02/21	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	371.2800	1.00	371.28	
018	O4-91487		O9-1081594							Purchase Order Total		371.28	
018	O4-91487	07/22/20	O9-1081596	06/02/21	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1977.2500	1.00	1,977.25	
018	O4-91487		O9-1081596							Purchase Order Total		1,977.25	
018	O4-91487	07/22/20	O9-1081598	06/02/21	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3276.5000	1.00	3,276.50	
018	O4-91487		O9-1081598							Purchase Order Total		3,276.50	
018	O4-91487	07/22/20	O9-1081600	06/02/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4754.8000	1.00	4,754.80	
018	O4-91487		O9-1081600							Purchase Order Total		4,754.80	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487	07/22/20	09-1081601	06/02/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2872.9100	1.00	2,872.91	
018	04-91487		09-1081601							Purchase Order Total		2,872.91	
018	04-91487	07/22/20	09-1081605	06/02/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2030.8500	1.00	2,030.85	
018	04-91487		09-1081605							Purchase Order Total		2,030.85	
018	04-91487	07/22/20	09-1081607	06/02/21	550252	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	473.0000	1.00	473.00	
018	04-91487		09-1081607							Purchase Order Total		473.00	
018	04-91487	07/22/20	09-1081609	06/02/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1334.6400	1.00	1,334.64	
018	04-91487		09-1081609							Purchase Order Total		1,334.64	
018	04-91487	07/22/20	09-1081610	06/02/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2590.7000	1.00	2,590.70	
018	04-91487		09-1081610							Purchase Order Total		2,590.70	
018	04-91487	07/22/20	09-1081613	06/02/21	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7752.0000	1.00	7,752.00	
018	04-91487		09-1081613							Purchase Order Total		7,752.00	
018	04-91487	07/22/20	09-1081614	06/02/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	394.1000	1.00	394.10	
018	04-91487		09-1081614							Purchase Order Total		394.10	
018	04-91487	07/22/20	09-1081616	06/02/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1438.0000	1.00	1,438.00	
018	04-91487		09-1081616							Purchase Order Total		1,438.00	
018	04-91487	07/22/20	09-1081617	06/02/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1688.5000	1.00	1,688.50	
018	04-91487		09-1081617							Purchase Order Total		1,688.50	
018	04-91487	07/22/20	09-1081619	06/02/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3752.0000	1.00	3,752.00	
018	04-91487		09-1081619							Purchase Order Total		3,752.00	
018	04-91487	07/22/20	09-1081621	06/02/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	686.0000	1.00	686.00	
018	04-91487		09-1081621							Purchase Order Total		686.00	
018	04-91487	07/22/20	09-1081625	06/02/21	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4650.7500	1.00	4,650.75	
018	04-91487		09-1081625							Purchase Order Total		4,650.75	
018	04-91487	07/22/20	09-1081627	06/02/21	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	413.0000	1.00	413.00	
018	04-91487		09-1081627							Purchase Order Total		413.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487	07/22/20	O9-1081631	06/02/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3054.5000	1.00	3,054.50	
018	O4-91487		O9-1081631							Purchase Order Total		3,054.50	
018	O4-91487	07/22/20	O9-1081632	06/02/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	781.9000	1.00	781.90	
018	O4-91487		O9-1081632							Purchase Order Total		781.90	
018	O4-91487	07/22/20	O9-1081633	06/02/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	933.0000	1.00	933.00	
018	O4-91487		O9-1081633							Purchase Order Total		933.00	
018	O4-91487	07/22/20	O9-1081636	06/02/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	919.1000	1.00	919.10	
018	O4-91487		O9-1081636							Purchase Order Total		919.10	
018	O4-91487	07/22/20	O9-1081637	06/02/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	293.2200	1.00	293.22	
018	O4-91487		O9-1081637							Purchase Order Total		293.22	
018	O4-91487	07/22/20	O9-1081641	06/02/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2300.2000	1.00	2,300.20	
018	O4-91487		O9-1081641							Purchase Order Total		2,300.20	
018	O4-91487	07/22/20	O9-1081644	06/02/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	304.8000	1.00	304.80	
018	O4-91487		O9-1081644							Purchase Order Total		304.80	
018	O4-91487	07/22/20	O9-1081645	06/02/21	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1219.2000	1.00	1,219.20	
018	O4-91487		O9-1081645							Purchase Order Total		1,219.20	
018	O4-91487	07/22/20	O9-1081646	06/02/21	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	186.9600	1.00	186.96	
018	O4-91487		O9-1081646							Purchase Order Total		186.96	
018	O4-91487	07/22/20	O9-1081647	06/02/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	292.7500	1.00	292.75	
018	O4-91487		O9-1081647							Purchase Order Total		292.75	
018	O4-91487	07/22/20	O9-1082995	06/08/21	2705431	CLARK, HALDEN J	961	86	DEPT OF AG/ANIMAL INDUSTRIES	148.0000	1.00	148.00	
018	O4-91487		O9-1082995							Purchase Order Total		148.00	
018	O4-91714	08/04/20	Z8-1076595	05/11/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.9600	.03	.84	
018	O4-91714		Z8-1076595							Purchase Order Total		.84	
018	O4-91714	08/04/20	Z8-1076598	05/11/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.9600	.03	.84	
018	O4-91714		Z8-1076598							Purchase Order Total		.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91830	08/19/20	Z8-1068532	04/05/21	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	#18-09-024 PCAN POTATO MGT	877.5000	1.00	877.50	
018	O4-91830		Z8-1068532							Purchase Order Total		877.50	
018	O4-92135	09/09/20	Z8-1071843	04/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7500.0000	1.00	7,500.00	
018	O4-92135		Z8-1071843							Purchase Order Total		7,500.00	
018	O4-92135	09/09/20	Z8-1073340	04/26/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	92.8800	1.00	92.88	
018	O4-92135		Z8-1073340							Purchase Order Total		92.88	
018	O4-92135	09/09/20	Z8-1073341	04/26/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7500.0000	1.00	7,500.00	
018	O4-92135		Z8-1073341							Purchase Order Total		7,500.00	
018	O4-92135	09/09/20	Z8-1078552	05/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	590.2400	1.00	590.24	
018	O4-92135		Z8-1078552							Purchase Order Total		590.24	
018	O4-92138	09/09/20	Z8-1071838	04/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 20-21	470.6400	1.00	470.64	
018	O4-92138		Z8-1071838							Purchase Order Total		470.64	
018	O4-92141	09/09/20	Z8-1071840	04/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	20.0000	1.00	20.00	
018	O4-92141		Z8-1071840							Purchase Order Total		20.00	
018	O4-92141	09/09/20	Z8-1073309	04/26/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	4814.5200	1.00	4,814.52	
018	O4-92141		Z8-1073309							Purchase Order Total		4,814.52	
018	O4-92141	09/09/20	Z8-1073337	04/26/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	3169.3100	1.00	3,169.31	
018	O4-92141		Z8-1073337							Purchase Order Total		3,169.31	
018	O4-92141	09/09/20	Z8-1075599	05/06/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	1079.2500	1.00	1,079.25	
018	O4-92141	09/09/20	Z8-1075599	05/06/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	484.9200	1.00	484.92	
018	O4-92141		Z8-1075599							Purchase Order Total		1,564.17	
018	O4-92141	09/09/20	Z8-1075696	05/07/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	150.0000	1.00	150.00	
018	O4-92141		Z8-1075696							Purchase Order Total		150.00	
018	O4-92141	09/09/20	Z8-1078544	05/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	248.9300	1.00	248.93	
018	O4-92141	09/09/20	Z8-1078544	05/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	3214.4000	1.00	3,214.40	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92141		Z8-1078544							Purchase Order Total		3,463.33	
018	O4-92141	09/09/20	Z8-1078546	05/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	3355.0600	1.00	3,355.06	
018	O4-92141		Z8-1078546							Purchase Order Total		3,355.06	
018	O4-92141	09/09/20	Z8-1079447	05/21/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	407.2000	1.00	407.20	
018	O4-92141		Z8-1079447							Purchase Order Total		407.20	
018	O4-92141	09/09/20	Z8-1084651	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018	O4-92141		Z8-1084651							Purchase Order Total		40.00	
018	O4-92141	09/09/20	Z8-1084652	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	20.0000	1.00	20.00	
018	O4-92141		Z8-1084652							Purchase Order Total		20.00	
018	O4-92141	09/09/20	Z8-1084654	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018	O4-92141		Z8-1084654							Purchase Order Total		40.00	
018	O4-92141	09/09/20	Z8-1084655	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	20.0000	1.00	20.00	
018	O4-92141		Z8-1084655							Purchase Order Total		20.00	
018	O4-92141	09/09/20	Z8-1084656	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	100.0000	1.00	100.00	
018	O4-92141		Z8-1084656							Purchase Order Total		100.00	
018	O4-92141	09/09/20	Z8-1084659	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	180.0000	1.00	180.00	
018	O4-92141		Z8-1084659							Purchase Order Total		180.00	
018	O4-92141	09/09/20	Z8-1084660	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	120.0000	1.00	120.00	
018	O4-92141		Z8-1084660							Purchase Order Total		120.00	
018	O4-92141	09/09/20	Z8-1084661	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	100.0000	1.00	100.00	
018	O4-92141		Z8-1084661							Purchase Order Total		100.00	
018	O4-92141	09/09/20	Z8-1084662	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018	O4-92141		Z8-1084662							Purchase Order Total		40.00	
018	O4-92141	09/09/20	Z8-1084663	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	120.0000	1.00	120.00	
018	O4-92141		Z8-1084663							Purchase Order Total		120.00	
018	O4-92141	09/09/20	Z8-1084665	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	20.0000	1.00	20.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92141		Z8-1084665							Purchase Order Total		20.00	
018	O4-92141	09/09/20	Z8-1084666	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018	O4-92141		Z8-1084666							Purchase Order Total		40.00	
018	O4-92141	09/09/20	Z8-1084667	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018	O4-92141		Z8-1084667							Purchase Order Total		40.00	
018	O4-92141	09/09/20	Z8-1084668	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	20.0000	1.00	20.00	
018	O4-92141		Z8-1084668							Purchase Order Total		20.00	
018	O4-92209	09/15/20	Z8-1069423	04/08/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1069423							Purchase Order Total		425.00	
018	O4-92209	09/15/20	Z8-1071845	04/19/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1071845							Purchase Order Total		425.00	
018	O4-92209	09/15/20	Z8-1078556	05/19/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1078556							Purchase Order Total		425.00	
018	O4-92328	09/21/20	Z8-1069412	04/08/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1069412							Purchase Order Total		4,166.67	
018	O4-92328	09/21/20	Z8-1075422	05/06/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1075422							Purchase Order Total		4,166.67	
018	O4-92328	09/21/20	Z8-1081948	06/03/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1081948							Purchase Order Total		4,166.67	
018	O4-92352	09/23/20	Z8-1075930	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	2713.6900	1.00	2,713.69	
018	O4-92352	09/23/20	Z8-1075930	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	7287.5200	1.00	7,287.52	
018	O4-92352		Z8-1075930							Purchase Order Total		10,001.21	
018	O4-92353	09/23/20	Z8-1075932	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	1559.5200	1.00	1,559.52	
018	O4-92353		Z8-1075932							Purchase Order Total		1,559.52	
018	O4-92722	10/23/20	Z8-1071855	04/19/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	230.3300	1.00	230.33	
018	O4-92722		Z8-1071855							Purchase Order Total		230.33	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92722	10/23/20	Z8-1072140	04/20/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	86.2500	1.00	86.25	
018	O4-92722		Z8-1072140							Purchase Order Total		86.25	
018	O4-92722	10/23/20	Z8-1073294	04/26/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	906.8400	1.00	906.84	
018	O4-92722		Z8-1073294							Purchase Order Total		906.84	
018	O4-92722	10/23/20	Z8-1073295	04/26/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	777.5000	1.00	777.50	
018	O4-92722		Z8-1073295							Purchase Order Total		777.50	
018	O4-92864	10/30/20	Z8-1069764	04/09/21	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 20/21 BUFFER STRIP PROGRAM	7554.3600	1.00	7,554.36	
018	O4-92864		Z8-1069764							Purchase Order Total		7,554.36	
018	O4-92864	10/30/20	Z8-1069766	04/09/21	533110	LITTLE BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	4977.1400	1.00	4,977.14	
018	O4-92864		Z8-1069766							Purchase Order Total		4,977.14	
018	O4-92864	10/30/20	Z8-1069771	04/09/21	533391	LOWER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	34537.8500	1.00	34,537.85	
018	O4-92864		Z8-1069771							Purchase Order Total		34,537.85	
018	O4-92864	10/30/20	Z8-1069772	04/09/21	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 20/21 BUFFER STRIP PROGRAM	26688.9300	1.00	26,688.93	
018	O4-92864		Z8-1069772							Purchase Order Total		26,688.93	
018	O4-92864	10/30/20	Z8-1069774	04/09/21	533398	LOWER LOUP NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	7130.6900	1.00	7,130.69	
018	O4-92864		Z8-1069774							Purchase Order Total		7,130.69	
018	O4-92864	10/30/20	Z8-1069775	04/09/21	533405	LOWER PLATTE NORTH NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	1192.2400	1.00	1,192.24	
018	O4-92864		Z8-1069775							Purchase Order Total		1,192.24	
018	O4-92864	10/30/20	Z8-1069777	04/09/21	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 20/21 BUFFER STRIP PROGRAM	4148.6700	1.00	4,148.67	
018	O4-92864		Z8-1069777							Purchase Order Total		4,148.67	
018	O4-92864	10/30/20	Z8-1069779	04/09/21	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 20/21 BUFFER STRIP PROGRAM	26462.0800	1.00	26,462.08	
018	O4-92864		Z8-1069779							Purchase Order Total		26,462.08	
018	O4-92864	10/30/20	Z8-1069780	04/09/21	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	625.0000	1.00	625.00	
018	O4-92864		Z8-1069780							Purchase Order Total		625.00	
018	O4-92864	10/30/20	Z8-1069783	04/09/21	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	1714.1000	1.00	1,714.10	
018	O4-92864		Z8-1069783							Purchase Order Total		1,714.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92864	10/30/20	Z8-1069784	04/09/21	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	244.1000	1.00	244.10	
018	O4-92864		Z8-1069784							Purchase Order Total		244.10	
018	O4-92864	10/30/20	Z8-1069785	04/09/21	552843	UPPER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	2115.0000	1.00	2,115.00	
018	O4-92864		Z8-1069785							Purchase Order Total		2,115.00	
018	O4-92864	10/30/20	Z8-1069787	04/09/21	552858	UPPER REPUBLICAN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	3660.6400	1.00	3,660.64	
018	O4-92864		Z8-1069787							Purchase Order Total		3,660.64	
018	O4-92864	10/30/20	Z8-1084822	06/15/21	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 20/21 BUFFER STRIP PROGRAM	11989.3000	1.00	11,989.30	
018	O4-92864		Z8-1084822							Purchase Order Total		11,989.30	
018	O4-92864	10/30/20	Z8-1084824	06/15/21	532506	LEWIS & CLARK NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	1125.0000	1.00	1,125.00	
018	O4-92864		Z8-1084824							Purchase Order Total		1,125.00	
018	O4-92864	10/30/20	Z8-1084826	06/15/21	533110	LITTLE BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	20294.6500	1.00	20,294.65	
018	O4-92864		Z8-1084826							Purchase Order Total		20,294.65	
018	O4-92864	10/30/20	Z8-1084828	06/15/21	533110	LITTLE BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	20374.6500	1.00	20,374.65	
018	O4-92864		Z8-1084828							Purchase Order Total		20,374.65	
018	O4-92864	10/30/20	Z8-1084829	06/15/21	533391	LOWER BIG BLUE NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	8636.9100	1.00	8,636.91	
018	O4-92864		Z8-1084829							Purchase Order Total		8,636.91	
018	O4-92864	10/30/20	Z8-1084831	06/15/21	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 20/21 BUFFER STRIP PROGRAM	2402.2700	1.00	2,402.27	
018	O4-92864		Z8-1084831							Purchase Order Total		2,402.27	
018	O4-92864	10/30/20	Z8-1084832	06/15/21	533398	LOWER LOUP NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	21658.3700	1.00	21,658.37	
018	O4-92864		Z8-1084832							Purchase Order Total		21,658.37	
018	O4-92864	10/30/20	Z8-1084833	06/15/21	533405	LOWER PLATTE NORTH NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	6578.8000	1.00	6,578.80	
018	O4-92864		Z8-1084833							Purchase Order Total		6,578.80	
018	O4-92864	10/30/20	Z8-1084834	06/15/21	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 20/21 BUFFER STRIP PROGRAM	5130.1100	1.00	5,130.11	
018	O4-92864		Z8-1084834							Purchase Order Total		5,130.11	
018	O4-92864	10/30/20	Z8-1084837	06/15/21	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 20/21 BUFFER STRIP PROGRAM	50439.4700	1.00	50,439.47	
018	O4-92864		Z8-1084837							Purchase Order Total		50,439.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92864	10/30/20	Z8-1084838	06/15/21	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	1090.7500	1.00	1,090.75	
018	O4-92864		Z8-1084838							Purchase Order Total		1,090.75	
018	O4-92864	10/30/20	Z8-1084840	06/15/21	551882	TRI BASIN NRD	958	25	FY 20/21 BUFFER STRIP PROGRAM	3775.0000	1.00	3,775.00	
018	O4-92864		Z8-1084840							Purchase Order Total		3,775.00	
018	O4-92864	10/30/20	Z8-1084843	06/15/21	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 20/21 BUFFER STRIP PROGRAM	280.0000	1.00	280.00	
018	O4-92864		Z8-1084843							Purchase Order Total		280.00	
018	O4-92864	10/30/20	Z8-1084849	06/15/21	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 20/21 BUFFER STRIP PROGRAM	3402.2700	1.00	3,402.27	
018	O4-92864		Z8-1084849							Purchase Order Total		3,402.27	
018	O4-92870	11/02/20	Z8-1068816	04/06/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	723.1000	1.00	723.10	
018	O4-92870	11/02/20	Z8-1068816	04/06/21	554014	WALKER, TERRY	961	53	18-01-035 20-21	723.1000	1.00	723.10	
018	O4-92870		Z8-1068816							Purchase Order Total		1,446.20	
018	O4-92870	11/02/20	Z8-1075020	05/05/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	686.7000	1.00	686.70	
018	O4-92870	11/02/20	Z8-1075020	05/05/21	554014	WALKER, TERRY	961	53	18-01-035 20-21	686.7000	1.00	686.70	
018	O4-92870		Z8-1075020							Purchase Order Total		1,373.40	
018	O4-92870	11/02/20	Z8-1081077	06/01/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	660.6000	1.00	660.60	
018	O4-92870	11/02/20	Z8-1081077	06/01/21	554014	WALKER, TERRY	961	53	18-01-035 20-21	660.6000	1.00	660.60	
018	O4-92870		Z8-1081077							Purchase Order Total		1,321.20	
018	O4-92871	11/02/20	Z8-1073114	04/23/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	585.5600	1.00	585.56	
018	O4-92871	11/02/20	Z8-1073114	04/23/21	2036157	HALLMAN, JUSTIN	961	53	18-01-224 20-21	585.5600	1.00	585.56	
018	O4-92871		Z8-1073114							Purchase Order Total		1,171.12	
018	O4-92871	11/02/20	Z8-1080997	06/01/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	189.9600	1.00	189.96	
018	O4-92871	11/02/20	Z8-1080997	06/01/21	2036157	HALLMAN, JUSTIN	961	53	18-01-224 20-21	189.9600	1.00	189.96	
018	O4-92871		Z8-1080997							Purchase Order Total		379.92	
018	O4-92871	11/02/20	Z8-1084630	06/15/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	387.7600	1.00	387.76	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92871	11/02/20	Z8-1084630	06/15/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 20-21	387.7600	1.00	387.76	
018	O4-92871		Z8-1084630							Purchase Order Total		775.52	
018	O4-92872	11/02/20	Z8-1070432	04/13/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	463.7000	1.00	463.70	
018	O4-92872	11/02/20	Z8-1070432	04/13/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	463.7000	1.00	463.70	
018	O4-92872		Z8-1070432							Purchase Order Total		927.40	
018	O4-92872	11/02/20	Z8-1075018	05/05/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	588.7000	1.00	588.70	
018	O4-92872	11/02/20	Z8-1075018	05/05/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	588.7000	1.00	588.70	
018	O4-92872		Z8-1075018							Purchase Order Total		1,177.40	
018	O4-92872	11/02/20	Z8-1084633	06/15/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	463.7000	1.00	463.70	
018	O4-92872	11/02/20	Z8-1084633	06/15/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	463.7000	1.00	463.70	
018	O4-92872		Z8-1084633							Purchase Order Total		927.40	
018	O4-92873	11/02/20	Z8-1067861	04/01/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873	11/02/20	Z8-1067861	04/01/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873		Z8-1067861							Purchase Order Total		250.00	
018	O4-92873	11/02/20	Z8-1076610	05/11/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873	11/02/20	Z8-1076610	05/11/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	125.0000	1.00	125.00	
018	O4-92873		Z8-1076610							Purchase Order Total		250.00	
018	O4-92873	11/02/20	Z8-1084632	06/15/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	62.5000	1.00	62.50	
018	O4-92873	11/02/20	Z8-1084632	06/15/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	62.5000	1.00	62.50	
018	O4-92873		Z8-1084632							Purchase Order Total		125.00	
018	O4-92908	11/02/20	Z8-1082316	06/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-368 COWPEA VARIETY	3964.7900	1.00	3,964.79	
018	O4-92908		Z8-1082316							Purchase Order Total		3,964.79	
018	O4-92914	11/03/20	Z8-1073293	04/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-377 PUBLIC HOP VAR 20-21	4681.8000	1.00	4,681.80	
018	O4-92914		Z8-1073293							Purchase Order Total		4,681.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92942	11/06/20	Z8-1077153	05/12/21	1219597	SOUTHWEST WEED MANAGEMENT	208	68	#18-06-167 RIPARIAN WEED MGMT	28248.9800	1.00	28,248.98	
018	O4-92942		Z8-1077153							Purchase Order Total		28,248.98	
018	O4-92987	11/10/20	Z8-1075936	05/07/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	55551.6500	1.00	55,551.65	
018	O4-92987		Z8-1075936							Purchase Order Total		55,551.65	
018	O4-93424	01/05/21	Z8-1067914	04/01/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	209.9000	1.00	209.90	
018	O4-93424	01/05/21	Z8-1067914	04/01/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	209.9000	1.00	209.90	
018	O4-93424		Z8-1067914							Purchase Order Total		419.80	
018	O4-93424	01/05/21	Z8-1075019	05/05/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	317.2000	1.00	317.20	
018	O4-93424	01/05/21	Z8-1075019	05/05/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	317.2000	1.00	317.20	
018	O4-93424		Z8-1075019							Purchase Order Total		634.40	
018	O4-93424	01/05/21	Z8-1081070	06/01/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	232.3000	1.00	232.30	
018	O4-93424	01/05/21	Z8-1081070	06/01/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	232.3000	1.00	232.30	
018	O4-93424		Z8-1081070							Purchase Order Total		464.60	
018	O4-93544	01/14/21	Z8-1075917	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	2862.5900	1.00	2,862.59	
018	O4-93544		Z8-1075917							Purchase Order Total		2,862.59	
018	O4-93578	01/20/21	Z8-1075572	05/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 20/21	11343.8700	1.00	11,343.87	
018	O4-93578		Z8-1075572							Purchase Order Total		11,343.87	
018	O4-93739	02/04/21	Z8-1078787	05/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	9708.1100	1.00	9,708.11	
018	O4-93739		Z8-1078787							Purchase Order Total		9,708.11	
018	O4-94131	03/15/21	Z8-1075925	05/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	2918.8300	1.00	2,918.83	
018	O4-94131		Z8-1075925							Purchase Order Total		2,918.83	
018	O4-94159	03/17/21	Z8-1077519	05/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 20/21	2678.6600	1.00	2,678.66	
018	O4-94159		Z8-1077519							Purchase Order Total		2,678.66	
018	O4-94159	03/17/21	Z8-1078234	05/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 20/21	1474.8500	1.00	1,474.85	
018	O4-94159		Z8-1078234							Purchase Order Total		1,474.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94159	03/17/21	Z8-1084671	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 20/21	2106.6200	1.00	2,106.62	
018	O4-94159		Z8-1084671							Purchase Order Total		2,106.62	
018	O4-94224	03/22/21	Z8-1077158	05/12/21	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	150.0000	1.00	150.00	
018	O4-94224		Z8-1077158							Purchase Order Total		150.00	
018	O4-94245	03/23/21	Z8-1071841	04/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	71.9700	1.00	71.97	
018	O4-94245		Z8-1071841							Purchase Order Total		71.97	
018	O4-94245	03/23/21	Z8-1073310	04/26/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	456.7300	1.00	456.73	
018	O4-94245		Z8-1073310							Purchase Order Total		456.73	
018	O4-94245	03/23/21	Z8-1073334	04/26/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	42.0000	1.00	42.00	
018	O4-94245		Z8-1073334							Purchase Order Total		42.00	
018	O4-94245	03/23/21	Z8-1075595	05/06/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	2429.2500	1.00	2,429.25	
018	O4-94245		Z8-1075595							Purchase Order Total		2,429.25	
018	O4-94245	03/23/21	Z8-1075687	05/07/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	1329.6600	1.00	1,329.66	
018	O4-94245		Z8-1075687							Purchase Order Total		1,329.66	
018	O4-94245	03/23/21	Z8-1075689	05/07/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	542.0000	1.00	542.00	
018	O4-94245		Z8-1075689							Purchase Order Total		542.00	
018	O4-94245	03/23/21	Z8-1075690	05/07/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	13005.3200	1.00	13,005.32	
018	O4-94245		Z8-1075690							Purchase Order Total		13,005.32	
018	O4-94245	03/23/21	Z8-1078531	05/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	8467.8200	1.00	8,467.82	
018	O4-94245		Z8-1078531							Purchase Order Total		8,467.82	
018	O4-94245	03/23/21	Z8-1084352	06/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	3463.3300	1.00	3,463.33	
018	O4-94245		Z8-1084352							Purchase Order Total		3,463.33	
018	O4-94245	03/23/21	Z8-1084681	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	11050.0000	1.00	11,050.00	
018	O4-94245		Z8-1084681							Purchase Order Total		11,050.00	
018	O4-94245	03/23/21	Z8-1084682	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	858.0000	1.00	858.00	
018	O4-94245		Z8-1084682							Purchase Order Total		858.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94245	03/23/21	Z8-1084683	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	4567.9700	1.00	4,567.97	
018	O4-94245		Z8-1084683							Purchase Order Total		4,567.97	
018	O4-94245	03/23/21	Z8-1084690	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	804.3800	1.00	804.38	
018	O4-94245		Z8-1084690							Purchase Order Total		804.38	
018	O4-94245	03/23/21	Z8-1084706	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	791.8000	1.00	791.80	
018	O4-94245	03/23/21	Z8-1084706	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	791.8000	1.00	791.80	
018	O4-94245		Z8-1084706							Purchase Order Total		1,583.60	
018	O4-94245	03/23/21	Z8-1084707	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	3839.7000	1.00	3,839.70	
018	O4-94245		Z8-1084707							Purchase Order Total		3,839.70	
018	O4-94245	03/23/21	Z8-1084709	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	1020.0000	1.00	1,020.00	
018	O4-94245		Z8-1084709							Purchase Order Total		1,020.00	
018	O4-94245	03/23/21	Z8-1084712	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	2429.2500	1.00	2,429.25	
018	O4-94245		Z8-1084712							Purchase Order Total		2,429.25	
018	O4-94245	03/23/21	Z8-1084819	06/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	7050.0000	1.00	7,050.00	
018	O4-94245		Z8-1084819							Purchase Order Total		7,050.00	
018	O4-94633	04/26/21	Z8-1078676	05/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-283 WINE AMERICA 20/21	600.0000	1.00	600.00	
018	O4-94633		Z8-1078676							Purchase Order Total		600.00	
018	O4-94743	05/06/21	Z8-1076906	05/11/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 20-21	1476.3800	1.00	1,476.38	
018	O4-94743		Z8-1076906							Purchase Order Total		1,476.38	
018	O4-94743	05/06/21	Z8-1084353	06/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 20-21	590.2400	1.00	590.24	
018	O4-94743		Z8-1084353							Purchase Order Total		590.24	
018	O4-94757	05/07/21	Z8-1076823	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-384 HYBRID HAZELNUTS	1780.3800	1.00	1,780.38	
018	O4-94757		Z8-1076823							Purchase Order Total		1,780.38	
018	O4-94758	05/07/21	Z8-1076835	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	777.6200	1.00	777.62	
018	O4-94758	05/07/21	Z8-1076835	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	1989.4800	1.00	1,989.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94758		Z8-1076835							Purchase Order Total		2,767.10	
018	O4-94759	05/07/21	Z8-1076834	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	1127.9500	1.00	1,127.95	
018	O4-94759	05/07/21	Z8-1076834	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	563.9800	1.00	563.98	
018	O4-94759		Z8-1076834							Purchase Order Total		1,691.93	
018	O4-94760	05/07/21	Z8-1076831	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	1579.8200	1.00	1,579.82	
018	O4-94760		Z8-1076831							Purchase Order Total		1,579.82	
018	O4-94761	05/07/21	Z8-1076828	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	122.9600	1.00	122.96	
018	O4-94761		Z8-1076828							Purchase Order Total		122.96	
018	O4-94762	05/07/21	Z8-1076825	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	2942.2300	1.00	2,942.23	
018	O4-94762	05/07/21	Z8-1076825	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	2059.5600	1.00	2,059.56	
018	O4-94762		Z8-1076825							Purchase Order Total		5,001.79	
018	O4-94763	05/07/21	Z8-1076824	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	2411.1400	1.00	2,411.14	
018	O4-94763	05/07/21	Z8-1076824	05/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	1143.8600	1.00	1,143.86	
018	O4-94763		Z8-1076824							Purchase Order Total		3,555.00	
018	O4-94764	05/07/21	Z8-1076780	05/11/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-169 RIPARIAN VEGETATION	7098.5700	1.00	7,098.57	
018	O4-94764		Z8-1076780							Purchase Order Total		7,098.57	
018	O4-94764	05/07/21	Z8-1076784	05/11/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-169 RIPARIAN VEGETATION	25397.5700	1.00	25,397.57	
018	O4-94764		Z8-1076784							Purchase Order Total		25,397.57	
018	O4-94764	05/07/21	Z8-1083030	06/08/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-169 RIPARIAN VEGETATION	13907.7900	1.00	13,907.79	
018	O4-94764		Z8-1083030							Purchase Order Total		13,907.79	
018	O4-94843	05/13/21	Z8-1077650	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-038 URBAN EMBRYOL 20-21	5533.7700	1.00	5,533.77	
018	O4-94843		Z8-1077650							Purchase Order Total		5,533.77	
018	O4-94849	05/14/21	Z8-1078213	05/18/21	524766	GROW NEBRASKA	961	54	18-13-401 GROW NEBRASKA 20/21	2500.0000	1.00	2,500.00	
018	O4-94849		Z8-1078213							Purchase Order Total		2,500.00	
018	O4-94916	05/18/21	Z8-1084599	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	#18-13-003 NE LEAD PROGRAM	10000.0000	1.00	10,000.00	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-94916		Z8-1084599							Purchase Order Total		10,000.00	
018	O4-95117	06/03/21	Z8-1084672	06/15/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-421 STRATEGIC PLANNING	5559.2200	1.00	5,559.22	
018	O4-95117		Z8-1084672							Purchase Order Total		5,559.22	
018			252		Purchase Orders					Agency Total		1,230,739.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-1075887	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX MOONSCAPE EBONY	2.0000	665.00	1,330.00	
019			OH-1075887	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK	3.0000	458.00	1,374.00	
019			OH-1075887	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	1.0000	14.00	14.00	
019			OH-1075887	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	342.00	342.00	
019			OH-1075887	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL TASK	1.0000	566.00	566.00	
019			OH-1075887							Purchase Order Total		3,626.00	
019			OH-1077656	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX MOONSCAPE EBONY	2.0000	665.00	1,330.00	
019			OH-1077656	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK	3.0000	458.00	1,374.00	
019			OH-1077656	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	1.0000	14.00	14.00	
019			OH-1077656	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	342.00	342.00	
019			OH-1077656	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL TASK	1.0000	566.00	566.00	
019			OH-1077656							Purchase Order Total		3,626.00	
019			OH-1084347	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK	1.0000	458.00	458.00	
019			OH-1084347							Purchase Order Total		458.00	
019			ZO-1072122	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	SUBSCRIPTION PRODUCT CHARGES	1.0000	2,023.00	2,023.00	
019			ZO-1072122							Purchase Order Total		2,023.00	
019	OC-14994	05/15/18	OG-1072827	04/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDEND WORKSURF RECT 58WX23D	2.0000	89.10	178.20	
019		05/15/18	OG-1072827	04/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	STAND HEIGHT ADJUST 47W TO 96W	2.0000	512.16	1,024.32	
019			OG-1072827							Purchase Order Total		1,202.52	
019	OC-14994	05/15/18	OG-1084381	06/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDEND WORFSURF RECT 58WX23D	12.0000	91.74	1,100.88	
019		05/15/18	OG-1084381	06/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	STAND HEIGHT ADJUST 47W TO 96W	12.0000	522.50	6,270.00	
019			OG-1084381							Purchase Order Total		7,370.88	
019	OC-14994	05/15/18	OG-1085226	06/17/21	531046	KNOLL - PURCHASE	425	94	DIVIDEND WORKSURF	5.0000	91.74	458.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		05/15/18	OG-1085226	06/17/21	531046	ORDERS KNOLL - PURCHASE ORDERS	425	94	RECT 58WX23D STAND HEIGHT ADJUST 47W TO 96W	5.0000	522.50	2,612.50	
019			OG-1085226							Purchase Order Total		3,071.20	
019	OC-14996	05/21/18	OG-1068096	04/02/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	125.0000	1.44	180.00	SW
019	OC-14996	05/21/18	OG-1068096	04/02/21	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	125.0000	.47	58.75	SW
019	OC-14996		OG-1068096							Purchase Order Total		238.75	
019	OC-15000	06/14/18	OG-1072694	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	4.70	94.00	
019		06/14/18	OG-1072694	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	7.81	156.20	
019		06/14/18	OG-1072694	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	15.86	79.30	
019			OG-1072694							Purchase Order Total		329.50	
019	O4-81421	05/03/18	O9-1068422	04/05/21	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	177.0000	.08	14.16	
019	O4-81421		O9-1068422							Purchase Order Total		14.16	
019	O4-81421	05/03/18	O9-1077080	05/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	172.0000	.08	13.76	
019	O4-81421		O9-1077080							Purchase Order Total		13.76	
019	O4-82552	07/13/18	O9-1080079	05/25/21	516356	CONFERENCE OF STATE BANK SUPER	962	00	ANNUAL BANKING ACCREDITATON	1.0000	4,000.00	4,000.00	
019	O4-82552		O9-1080079							Purchase Order Total		4,000.00	
019	O4-82977	08/10/18	O9-1069728	04/09/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1069728							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1077083	05/12/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1077083							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1082609	06/07/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1082609							Purchase Order Total		2,923.83	
019	O4-90945	06/16/20	O9-1072124	04/20/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	60.50	60.50	
019	O4-90945		O9-1072124							Purchase Order Total		60.50	
019	O4-91714	08/04/20	O9-1075431	05/06/21	4219729	DATASHIELD CORPORATION	926	77	DOCUMENT SHREDDING	86.8900	.03	2.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	04-91714		09-1075431							Purchase Order Total		2.52	
019			17		Purchase Orders					Agency Total		34,808.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1078078	05/17/21	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	APX SMARTINSPECT ENTERPRISE	1.0000	19,599.82	19,599.82	
021			OP-1078078							Purchase Order Total		19,599.82	
021			OP-1084175	06/13/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	13	IMPRES2 LI-ION BATTERY	24.0000	106.58	2,557.92	
021			OP-1084175							Purchase Order Total		2,557.92	
021			OP-1085030	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	GLOBE G-XTREME COAT; GLGX3COAT	1.0000	1,354.00	1,354.00	
021			OP-1085030	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	GLOBE PANT SYSTEM GLGSPANTSFM	1.0000	931.00	931.00	
021			OP-1085030							Purchase Order Total		2,285.00	
021			OP-1085067	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	MULTIMISSION TAC JAC SIGMA TAN	8.0000	370.50	2,964.00	
021			OP-1085067	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	SILV SEG REFLECT TRIM BLK TAPE	8.0000	70.00	560.00	
021			OP-1085067	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	MULTIMISSION FIELDPANT SIG TAN	8.0000	362.50	2,900.00	
021			OP-1085067	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	SILV SEG REFLECT TRIM BLK TAPE	8.0000	26.00	208.00	
021			OP-1085067	06/16/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	SQUISH KNEE	8.0000	65.00	520.00	
021			OP-1085067							Purchase Order Total		7,152.00	
021			OP-1085202	06/17/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX FXR COAT	3.0000	1,554.00	4,662.00	
021			OP-1085202	06/17/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX PANT	3.0000	1,021.00	3,063.00	
021			OP-1085202							Purchase Order Total		7,725.00	
021			OP-1085208	06/17/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	HEX ARMOR RESCUE GLOVE	7.0000	43.00	301.00	
021			OP-1085208	06/17/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	FIRE HELMET664, FS, RED, STD	4.0000	222.50	890.00	
021			OP-1085208	06/17/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	HEXARMOR STRUCTURAL FF GLOVES	10.0000	71.00	710.00	
021			OP-1085208	06/17/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	BLACK DIAMOND 16" NFFPA BOOTS	1.0000	164.00	164.00	
021			OP-1085208	06/17/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	LIGHTINGXPREMIUM GEAR BAG RED	4.0000	70.00	280.00	
021			OP-1085208							Purchase Order Total		2,345.00	
021			OP-1085335	06/17/21	3954905	PRECISION MOUNTING	725	12	UNIDEN BCD966P2	7.0000	30.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1085335	06/17/21	3954905	TECHNOLOGIE PRECISION MOUNTING TECHNOLOGIE	725	98	FACEPLATE SHIPPING	1.0000	22.00	22.00	
021			OP-1085335							Purchase Order Total		232.00	
021			OP-1085377	06/18/21	529650	JONES AUTOMOTIVE INC	725	12	FACEPLATES PNOSTK	7.0000	32.50	227.50	
021			OP-1085377	06/18/21	529650	JONES AUTOMOTIVE INC	725	98	FREIGHT	1.0000	25.00	25.00	
021			OP-1085377							Purchase Order Total		252.50	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	CARABINER, PS XL LOCK BRT, CMC	10.0000	59.00	590.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	PULLEY, SWIVEL DBL, 1.5" CMC	2.0000	155.00	310.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	PULLEY, PMP SWIVEL, 1.5" CMC	4.0000	137.00	548.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	MPD, 13MM RED, CMC	4.0000	750.00	3,000.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RESCUETECH 1/2"ACCESS LIFELINE	250.0000	1.40	350.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RES TECH 1" TUBULAR WEB XFT RD	60.0000	.40	24.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RES TECH 1" TUBULAR WEB XFT BL	60.0000	.40	24.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RES TECH 1" TUBULAR WEB XFT OR	60.0000	.40	24.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RES TECH 1" TUBULAR WEB XFT BK	60.0000	.40	24.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RES TECH 1" TUBULAR WEB XFT HY	60.0000	.40	24.00	
021			OP-1085572	06/21/21	500193	DANKO EMERGENCY EQUIPMENT CO -	340	72	RES TECH 1" TUBULAR WEB XFT HY	60.0000	.40	24.00	
021			OP-1085572							Purchase Order Total		4,942.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON B1009 3 1/8" X 2.5"	17.0000	109.50	1,861.50	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON NAMETAG ONE LINE	1.0000	14.50	14.50	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	18.77	18.77	
021			OP-1085645	06/21/21	505365	GALLS LLC -	201	37	GALLS SERVING SINCE	1.0000	18.77	18.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1085645	06/21/21	505365	PURCHASING			ATTACHMENT				
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	2.0000	18.77	37.54	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	15.00	15.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	18.77	18.77	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	18.77	18.77	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	18.77	18.77	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	15.00	15.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	18.77	18.77	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	18.77	18.77	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	GALLS SERVING SINCE ATTACHMENT	1.0000	14.50	14.50	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON NAMETAG ONE LINE	1.0000	14.50	14.50	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON NAMETAG ONE LINE	2.0000	14.50	29.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON NAMETAG ONE LINE	2.0000	14.50	29.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON B1009 3 1/8" X 2.5"	6.0000	109.50	657.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON B1009 3 1/8" X 2.5"	4.0000	109.50	438.00	
021			OP-1085645	06/21/21	505365	GALLS LLC - PURCHASING	201	37	BLACKINTON B1009 3 1/8" X 2.5"	3.0000	109.50	328.50	
021			OP-1085645						Purchase Order Total			3,585.43	
021	04-84687	07/21/20	09-1070099	04/12/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	92.0000	3.00	276.00	SOL
021		07/21/20	09-1070099	04/12/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	49.0000	6.71	328.65	
021		07/21/20	09-1070099	04/12/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	64.0000	3.00	192.00	
021			09-1070099						Purchase Order Total			796.65	
021	04-84687	07/21/20	09-1070125	04/12/21	2369235	JURISDICTION ONLINE	920	47	BOILER INSPECTION	1.0000	1,000.00	1,000.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			FEES				
021	O4-84687		O9-1070125							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	O9-1077552	05/13/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION	55.0000	3.00	165.00	SOL
									FEES				
021		07/21/20	O9-1077552	05/13/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	35.0000	14.10	493.50	
									FEES				
021		07/21/20	O9-1077552	05/13/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	87.0000	3.00	261.00	
									FEES				
021			O9-1077552							Purchase Order Total		919.50	
021	O4-84687	07/21/20	O9-1080112	05/25/21	2623913	TRITECH SOFTWARE SYSTEMS	920	47	BOILER INSPECTION	1.0000	1,000.00	1,000.00	SOL
									FEES				
021	O4-84687		O9-1080112							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	O9-1080114	05/25/21	2623913	TRITECH SOFTWARE SYSTEMS	920	47	BOILER INSPECTION	1.0000	1,000.00	1,000.00	SOL
									FEES				
021	O4-84687		O9-1080114							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	O9-1081712	06/02/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION	68.0000	3.00	204.00	SOL
									FEES				
021		07/21/20	O9-1081712	06/02/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	36.0000	10.88	391.65	
021		07/21/20	O9-1081712	06/02/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	73.0000	3.00	219.00	
021			O9-1081712							Purchase Order Total		814.65	
021	O4-84687	07/21/20	O9-1082445	06/07/21	2623913	TRITECH SOFTWARE SYSTEMS	920	47	BOILER INSPECTION	1.0000	1,000.00	1,000.00	SOL
									FEES				
021	O4-84687		O9-1082445							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	O9-1084391	06/14/21	2023937	NATIONAL ELEVATOR INSPECTION S	920	47	BOILER INSPECTION	1.0000	3,740.00	3,740.00	SOL
									FEES				
021	O4-84687		O9-1084391							Purchase Order Total		3,740.00	
021	O4-86432	05/23/19	O9-1070112	04/12/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	7,076.00	7,076.00	
										Purchase Order Total		7,076.00	
021	O4-86432	05/23/19	O9-1083815	06/10/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	15810.0000	1.00	15,810.00	
										Purchase Order Total		15,810.00	
021	O4-86432	05/23/19	O9-1084395	06/14/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	3740.0000	1.00	3,740.00	
										Purchase Order Total		3,740.00	
021	O4-86432		O9-1084395							Purchase Order Total		3,740.00	
021			21	Purchase Orders						Agency Total		87,573.47	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-1083777	06/10/21	501096	CORNHUSKER STATE INDUSTRIES	420	59	1 LEXINGTON SETTEE-OAK	1.0000	443.00	443.00	
022			OP-1083777							Purchase Order Total		443.00	
022			OP-1084012	06/11/21	501096	CORNHUSKER STATE INDUSTRIES	420	59	6 DEQ CONF TABLES	6.0000	555.00	3,330.00	
022			OP-1084012							Purchase Order Total		3,330.00	
022			OP-1085334	06/17/21	330	GAME & PARKS COMMISSION	052	72	3 ART PRINTS	1257.0000	1.00	1,257.00	
022			OP-1085334	06/17/21	330	GAME & PARKS COMMISSION	052	72	SHIPPING	6.5000	1.00	6.50	
022			OP-1085334							Purchase Order Total		1,263.50	
022			O9-1071904	04/19/21	2070344	IES ELECTRIC INC	999	99	FLOOR POWER & LIGHTING	28759.0000	1.00	28,759.00	
022			O9-1071904							Purchase Order Total		28,759.00	
022			O9-1074892	05/04/21	534419	MAYFLOWER TRANSIT LLC	962	56	MOVING SVCS-DOI MAIN OFFICE	43560.0000	1.00	43,560.00	
022			O9-1074892	05/04/21	534419	MAYFLOWER TRANSIT LLC	962	56	REMOVE ENCUMBRANCE	43560.0000-	1.00	43,560.00-	
022			O9-1074892	05/04/21	534419	MAYFLOWER TRANSIT LLC	962	56	MOVING SVCS-DOI MAIN OFFICE	43560.0000	1.00	43,560.00	
022			O9-1074892	05/04/21	534419	MAYFLOWER TRANSIT LLC			INSURANCE EXPENSE	831.0000	1.00	831.00	
022			O9-1074892							Purchase Order Total		44,391.00	
022			O9-1075192	05/05/21	4219729	DATASHIELD CORPORATION	966	71	CERTIFIED DESTRUCTION	2.5200	1.00	2.52	
022			O9-1075192							Purchase Order Total		2.52	
022			O9-1075264	05/05/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SWAP OUT SHIP DESKS	303.0000	1.00	303.00	
022			O9-1075264							Purchase Order Total		303.00	
022			O9-1081682	06/02/21	4219729	DATASHIELD CORPORATION	966	71	INSTALL BIN AT SHIP ADDRESS	79.0000	1.00	79.00	
022			O9-1081682							Purchase Order Total		79.00	
022			O9-1082788	06/08/21	2705451	ZENDESK INC	209	28	CHAT SOFTWARE SUBSCRIPTION	6960.0000	1.00	6,960.00	
022			O9-1082788							Purchase Order Total		6,960.00	
022			O9-1084084	06/11/21	2705451	ZENDESK INC	209	28	CHAT SUBSCRIPTION	6960.0000	1.00	6,960.00	
022			O9-1084084							Purchase Order Total		6,960.00	
022			O9-1085098	06/16/21	501803	SECURITY EQUIPMENT INC - PURCH	910	48	INSTALL ELECTRONIC LOCK	970.0000	1.00	970.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-1085098	06/16/21	501803	SECURITY EQUIPMENT INC - PURCH	910	48	REMOVE ENCUMBRANCE	970.0000-	1.00	970.00-	
022			09-1085098	06/16/21	501803	SECURITY EQUIPMENT INC - PURCH	910	48	INSTALL ELECTRONIC LOCK	970.0000	1.00	970.00	
022			09-1085098						Purchase Order Total			970.00	
022	OC-14996	05/21/18	OG-1073022	04/23/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	125.0000	1.44	180.00	SW
022	OC-14996	05/21/18	OG-1073022	04/23/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.47	58.75	SW
022	OC-14996		OG-1073022						Purchase Order Total			238.75	
022	ON-109085	06/07/21	OP-1082561	06/07/21	2574796	SHI INTERNATIONAL CORP	920	07	ACROBAT PRO DC FOR ENTERPR	110.0000	95.97	10,556.70	
022	ON-109085		OP-1082561						Purchase Order Total			10,556.70	
022	OO-108472	04/07/21	ZO-1069240	04/07/21	508804	AMAZON COM LLC - CORPORATE ACC	420	40	WOOD/UPHOL ARMCHAIR	4.0000	174.54	698.16	DPA
022	OO-108472	04/07/21	ZO-1069240	04/07/21	508804	AMAZON COM LLC - CORPORATE ACC	420	40	WOOD 2-TONE END TABLE	2.0000	188.47	376.94	DPA
022	OO-108472	04/07/21	ZO-1069240	04/07/21	508804	AMAZON COM LLC - CORPORATE ACC	420	40	FLASH FURN B&T 500LB CHAIR	10.0000	167.22	1,672.20	DPA
022	OO-108472		ZO-1069240						Purchase Order Total			2,747.30	
022	O4-6300	09/29/00	09-1069167	04/07/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	563.7800	1.00	563.78	
022	O4-6300		09-1069167						Purchase Order Total			563.78	
022	O4-6300	09/29/00	09-1076852	05/11/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	563.7800	1.00	563.78	
022	O4-6300		09-1076852						Purchase Order Total			563.78	
022	O4-6300	09/29/00	09-1084371	06/14/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	563.7800	1.00	563.78	
022	O4-6300		09-1084371						Purchase Order Total			563.78	
022	O4-53957	10/02/12	09-1068135	04/02/21	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	65.4400	1.00	65.44	
022	O4-53957	10/02/12	09-1068135	04/02/21	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	84.5600	1.00	84.56	
022	O4-53957		09-1068135						Purchase Order Total			150.00	
022	O4-53957	10/02/12	09-1074854	05/04/21	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	75.0000	1.00	75.00	
022	O4-53957		09-1074854						Purchase Order Total			75.00	
022	O4-76500	04/14/17	09-1070794	04/14/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SVC-SHIP DIV	2800.0000	1.00	2,800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-76500		O9-1070794							Purchase Order Total		2,800.00	
022	O4-76501	04/14/17	O9-1068783	04/06/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	54112.0000	1.00	54,112.00	
022	O4-76501		O9-1068783							Purchase Order Total		54,112.00	
022	O4-81157	04/03/18	O9-1067858	04/01/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	245.0000	1.00	245.00	
022	O4-81157		O9-1067858							Purchase Order Total		245.00	
022	O4-81157	04/03/18	O9-1074857	05/04/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	239.5000	1.00	239.50	
022	O4-81157		O9-1074857							Purchase Order Total		239.50	
022	O4-81157	04/03/18	O9-1081651	06/02/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	21.8600	1.00	21.86	
022	O4-81157		O9-1081651							Purchase Order Total		21.86	
022	O4-81157	04/03/18	O9-1081654	06/02/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	197.0000	1.00	197.00	
022	O4-81157		O9-1081654							Purchase Order Total		197.00	
022	O4-81157	04/03/18	O9-1081684	06/02/21	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	21.5000	1.00	21.50	
022	O4-81157		O9-1081684							Purchase Order Total		21.50	
022	O4-81421	05/03/18	O9-1068208	04/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1181.0000	.08	94.48	
022	O4-81421		O9-1068208							Purchase Order Total		94.48	
022	O4-81421	05/03/18	O9-1081679	06/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2060.0000	.08	164.80	
022	O4-81421		O9-1081679							Purchase Order Total		164.80	
022	O4-88906	11/14/19	O9-1068710	04/06/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	1237.5000	1.00	1,237.50	
022	O4-88906		O9-1068710							Purchase Order Total		1,237.50	
022	O4-88906	11/14/19	O9-1068713	04/06/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	2192.0000	1.00	2,192.00	
022	O4-88906		O9-1068713							Purchase Order Total		2,192.00	
022	O4-88906	11/14/19	O9-1076115	05/10/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	4385.0000	1.00	4,385.00	
022	O4-88906		O9-1076115							Purchase Order Total		4,385.00	
022	O4-88906	11/14/19	O9-1079671	05/24/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	12210.0000	1.00	12,210.00	
022	O4-88906		O9-1079671							Purchase Order Total		12,210.00	
022	O4-88906	11/14/19	O9-1079673	05/24/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	467.5000	1.00	467.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-88906		O9-1079673							Purchase Order Total		467.50	
022	O4-89164	12/16/19	O9-1068026	04/01/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	2825.0000	1.00	2,825.00	
022	O4-89164	12/16/19	O9-1068026	04/01/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	7325.0000	1.00	7,325.00	
022	O4-89164		O9-1068026							Purchase Order Total		10,150.00	
022	O4-89164	12/16/19	O9-1074476	05/03/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	1750.0000	1.00	1,750.00	
022	O4-89164		O9-1074476							Purchase Order Total		1,750.00	
022	O4-89164	12/16/19	O9-1082173	06/04/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	5512.5000	1.00	5,512.50	
022	O4-89164		O9-1082173							Purchase Order Total		5,512.50	
022	O4-89381	01/15/20	O9-1069420	04/08/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	32890.0000	1.00	32,890.00	
022	O4-89381		O9-1069420							Purchase Order Total		32,890.00	
022	O4-89675	02/19/20	O9-1069421	04/08/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	31640.0000	1.00	31,640.00	
022	O4-89675		O9-1069421							Purchase Order Total		31,640.00	
022	O4-89675	02/19/20	O9-1076065	05/10/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	39760.0000	1.00	39,760.00	
022	O4-89675		O9-1076065							Purchase Order Total		39,760.00	
022	O4-89675	02/19/20	O9-1083881	06/11/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	1266.0000	1.00	1,266.00	
022	O4-89675	02/19/20	O9-1083881	06/11/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT -AMEND #1	38774.0000	1.00	38,774.00	
022	O4-89675		O9-1083881							Purchase Order Total		40,040.00	
022	O4-89827	03/02/20	O9-1074911	05/04/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #1	7898.0000	1.00	7,898.00	
022	O4-89827		O9-1074911							Purchase Order Total		7,898.00	
022	O4-89827	03/02/20	O9-1078183	05/18/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #1	40.0000	1.00	40.00	
022	O4-89827	03/02/20	O9-1078183	05/18/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #2	18012.0000	1.00	18,012.00	
022	O4-89827		O9-1078183							Purchase Order Total		18,052.00	
022	O4-89827	03/02/20	O9-1085261	06/17/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #2	4062.0000	1.00	4,062.00	
022	O4-89827		O9-1085261							Purchase Order Total		4,062.00	
022	O4-90231	04/15/20	O9-1069817	04/09/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMEND #1-ACCEPTANCE	15152.5000	1.00	15,152.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-90231		O9-1069817							Purchase Order Total		15,152.50	
022	O4-90231	04/15/20	O9-1078180	05/18/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	5751.0000	1.00	5,751.00	
022	O4-90231		O9-1078180							Purchase Order Total		5,751.00	
022	O4-90231	04/15/20	O9-1083883	06/11/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	961.0000	1.00	961.00	
022	O4-90231		O9-1083883							Purchase Order Total		961.00	
022	O4-90705	05/27/20	O9-1068201	04/02/21	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	O4-90705		O9-1068201							Purchase Order Total		2,183.33	
022	O4-90705	05/27/20	O9-1075000	05/04/21	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3700	1.00	2,183.37	
022	O4-90705		O9-1075000							Purchase Order Total		2,183.37	
022	O4-90706	05/27/20	O9-1068202	04/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90706		O9-1068202							Purchase Order Total		2,000.00	
022	O4-90706	05/27/20	O9-1075001	05/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90706		O9-1075001							Purchase Order Total		2,000.00	
022	O4-90707	05/27/20	O9-1068203	04/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90707		O9-1068203							Purchase Order Total		2,000.00	
022	O4-90707	05/27/20	O9-1075003	05/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90707		O9-1075003							Purchase Order Total		2,000.00	
022	O4-90708	05/27/20	O9-1068205	04/02/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90708		O9-1068205							Purchase Order Total		2,000.00	
022	O4-90708	05/27/20	O9-1075005	05/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90708		O9-1075005							Purchase Order Total		2,000.00	
022	O4-90859	06/09/20	O9-1068204	04/02/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	O4-90859		O9-1068204							Purchase Order Total		2,083.33	
022	O4-90859	06/09/20	O9-1075004	05/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3700	1.00	2,083.37	
022	O4-90859		O9-1075004							Purchase Order Total		2,083.37	
022	O4-90949	06/16/20	O9-1074231	04/29/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	14300.0000	1.00	14,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-90949		09-1074231							Purchase Order Total		14,300.00	
022	04-90949	06/16/20	09-1079825	05/24/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	4810.0000	1.00	4,810.00	
022	04-90949		09-1079825							Purchase Order Total		4,810.00	
022	04-90949	06/16/20	09-1084596	06/15/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	14300.0000	1.00	14,300.00	
022	04-90949		09-1084596							Purchase Order Total		14,300.00	
022	04-93298	12/16/20	09-1076427	05/10/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	8726.0000	1.00	8,726.00	
022	04-93298		09-1076427							Purchase Order Total		8,726.00	
022	04-93298	12/16/20	09-1083878	06/11/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	48510.0000	1.00	48,510.00	
022	04-93298		09-1083878							Purchase Order Total		48,510.00	
022	04-93352	12/22/20	09-1082171	06/04/21	2105800	EIDE BAILLY LLP	918	04	FIN EXAM - WINTAAI/STONETRUST	36300.0000	1.00	36,300.00	
022	04-93352		09-1082171							Purchase Order Total		36,300.00	
022	04-93632	01/28/21	09-1081663	06/02/21	2299701	GUY CARPENTER & COMPANY LLC	953	41	FUND 62220 REINSURANCE	263312.5000	1.00	263,312.50	
022	04-93632		09-1081663							Purchase Order Total		263,312.50	
022	04-93777	02/10/21	09-1068704	04/06/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	14953.0000	1.00	14,953.00	
022	04-93777		09-1068704							Purchase Order Total		14,953.00	
022	04-93777	02/10/21	09-1076424	05/10/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	8896.0000	1.00	8,896.00	
022	04-93777		09-1076424							Purchase Order Total		8,896.00	
022	04-93777	02/10/21	09-1082740	06/08/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	11710.0000	1.00	11,710.00	
022	04-93777		09-1082740							Purchase Order Total		11,710.00	
022	04-93793	02/11/21	09-1072459	04/21/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	20340.0000	1.00	20,340.00	
022	04-93793		09-1072459							Purchase Order Total		20,340.00	
022	04-93793	02/11/21	09-1078185	05/18/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	20220.0000	1.00	20,220.00	
022	04-93793		09-1078185							Purchase Order Total		20,220.00	
022	04-93793	02/11/21	09-1083969	06/11/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	13540.0000	1.00	13,540.00	
022	04-93793		09-1083969							Purchase Order Total		13,540.00	
022	04-94293	03/25/21	09-1073098	04/23/21	2683457	GORDIAN GROUP LLC	918	04	INVESTMENTS REVIEW-ACAP	30000.0000	1.00	30,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-94293		O9-1073098							Purchase Order Total		30,000.00	
022	O4-94327	03/30/21	O9-1081766	06/03/21	2070224	RISK & REGULATORY CONSULTING L	918	04	INVEST REVIEW-ABILITY/MT LOGAN	8304.0000	1.00	8,304.00	
022	O4-94327		O9-1081766							Purchase Order Total		8,304.00	
022	O4-94327	03/30/21	O9-1082731	06/08/21	2070224	RISK & REGULATORY CONSULTING L	918	04	INVEST REVIEW-ABILITY/MT LOGAN	2640.0000	1.00	2,640.00	
022	O4-94327		O9-1082731							Purchase Order Total		2,640.00	
022	O4-94382	04/06/21	O9-1068936	04/06/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1068936							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1074993	05/04/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1074993							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1082215	06/04/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1082215							Purchase Order Total		2,625.00	
022	O4-94383	04/06/21	O9-1068937	04/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1068937							Purchase Order Total		2,375.00	
022	O4-94383	04/06/21	O9-1074994	05/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1074994							Purchase Order Total		2,375.00	
022	O4-94383	04/06/21	O9-1082216	06/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1082216							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1068939	04/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1068939							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1074999	05/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1074999							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1082218	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1082218							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1068942	04/06/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1068942							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1074997	05/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1074997							Purchase Order Total		2,375.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-94385	04/06/21	O9-1082221	06/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1082221							Purchase Order Total		2,375.00	
022	O4-94386	04/06/21	O9-1068941	04/06/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-94386		O9-1068941							Purchase Order Total		2,666.66	
022	O4-94386	04/06/21	O9-1074996	05/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-94386		O9-1074996							Purchase Order Total		2,666.66	
022	O4-94386	04/06/21	O9-1082219	06/04/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-94386		O9-1082219							Purchase Order Total		2,666.66	
022	O4-94678	04/29/21	O9-1086757	06/25/21	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	6615.0000	1.00	6,615.00	
022	O4-94678		O9-1086757							Purchase Order Total		6,615.00	
022	O4-95238	06/09/21	O9-1084811	06/15/21	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33	
022	O4-95238		O9-1084811							Purchase Order Total		2,183.33	
022	O4-95239	06/09/21	O9-1085971	06/22/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95239		O9-1085971							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1084813	06/15/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95240		O9-1084813							Purchase Order Total		2,083.33	
022	O4-95240	06/09/21	O9-1084818	06/15/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	ADD BACK PO 1084813	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1084818							Purchase Order Total		2,000.00	
022	O4-95241	06/09/21	O9-1084817	06/15/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1084817							Purchase Order Total		2,083.33	
022			93	Purchase Orders								Agency Total	996,537.12

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1072499	04/21/21	500835	SCHAEFERS TV & APPLIANCE CENTE	740	70	KELVINATOR COMM REFRIGERATOR	1.0000	1,542.00	1,542.00	
023			OP-1072499	04/21/21	500835	SCHAEFERS TV & APPLIANCE CENTE	740	70	KELVINATOR COMM REFRIGERATOR	1.0000	1,542.00	1,542.00	
023			OP-1072499	04/21/21	500835	SCHAEFERS TV & APPLIANCE CENTE	938	98	DELIVERY OF 2 UNITS	1.0000	99.00	99.00	
023			OP-1072499						Purchase Order Total			3,183.00	
023			OP-1073144	04/23/21	2337665	CI SELECT	425	00	WORKRITE CABLE MANAGERS	576.0200	1.00	576.02	
023			OP-1073144						Purchase Order Total			576.02	
023			OP-1074323	04/29/21	501803	SECURITY EQUIPMENT INC - PURCH	287	30	4 AXIS CAMERAS	3576.0000	1.00	3,576.00	
023			OP-1074323	04/29/21	501803	SECURITY EQUIPMENT INC - PURCH	287	30	SEI LABOR TO INSTALL	1200.0000	1.00	1,200.00	
023			OP-1074323						Purchase Order Total			4,776.00	
023			OP-1074811	05/04/21	2359898	IPROMOTEU	037	52	4" X 4" SQUARE MAGNETS	2200.0000	.43	946.00	
023			OP-1074811	05/04/21	2359898	IPROMOTEU	037	52	TABLE RUNNERS	4.0000	131.08	524.32	
023			OP-1074811	05/04/21	2359898	IPROMOTEU	037	52	SET UP CHARGE FOR TABLE RUNNER	1.0000	25.00	25.00	
023			OP-1074811	05/04/21	2359898	IPROMOTEU	037	52	ECO-INSPIRED NOTEBOOKS	1303.0000	3.08	4,013.24	
023			OP-1074811	05/04/21	2359898	IPROMOTEU	037	52	SET UP CHARGES FOR NOTEBOOKS	1.0000	40.00	40.00	
023			OP-1074811						Purchase Order Total			5,548.56	
023			OP-1081265	06/01/21	501803	SECURITY EQUIPMENT INC - PURCH	285	27	CARD ACCESS FOR 550 BUILDING	16294.0000	1.00	16,294.00	
023			OP-1081265						Purchase Order Total			16,294.00	
023			OP-1081287	06/01/21	2337665	CI SELECT	425	00	WORKRITE CABLE MANAGERS	81.7800	1.00	81.78	
023			OP-1081287						Purchase Order Total			81.78	
023	OC-14252	05/28/15	OG-1070998	04/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	89.9900	1.00	89.99	
023	OC-14252		OG-1070998						Purchase Order Total			89.99	
023	OC-14681	11/22/16	O6-1070013	04/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	111.7500	1.00	111.75	
023	OC-14681		O6-1070013						Purchase Order Total			111.75	
023	OC-14681	11/22/16	O6-1078788	05/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	74.5000	1.00	74.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14681		O6-1078788							Purchase Order Total		74.50	
023	OC-14681	11/22/16	O6-1079454	05/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	227.2300	1.00	227.23	
023	OC-14681		O6-1079454							Purchase Order Total		227.23	
023	OC-14681	11/22/16	O6-1081739	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1183.4400	1.00	1,183.44	
023	OC-14681		O6-1081739							Purchase Order Total		1,183.44	
023	OC-14681	11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	24.2200	1.00	24.22	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	27.1800	1.00	27.18	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	51.4000	1.00	51.40	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	48.4400	1.00	48.44	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	54.3600	1.00	54.36	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	102.8000	1.00	102.80	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	51.4000	1.00	51.40	
023		11/22/16	O6-1081748	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	51.4000	1.00	51.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O6-1081748							Purchase Order Total		1,233.60	
023	OC-14994	05/15/18	OG-1073148	04/24/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	26037.4400	1.00	26,037.44	
023	OC-14994		OG-1073148							Purchase Order Total		26,037.44	
023	OC-14994	05/15/18	OG-1081278	06/01/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2248.5800	1.00	2,248.58	
023	OC-14994		OG-1081278							Purchase Order Total		2,248.58	
023	OC-15358	09/13/20	OG-1067969	04/01/21	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	44.0100	1.00	44.01	
023		09/13/20	OG-1067969	04/01/21	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	49.3900	1.00	49.39	
023			OG-1067969							Purchase Order Total		93.40	
023	OC-15548	05/24/21	OG-1083032	06/08/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
023	OC-15548	05/24/21	OG-1083032	06/08/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	108.0000	3.44	371.52	
023	OC-15548	05/24/21	OG-1083032	06/08/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	144.0000	4.28	616.32	
023	OC-15548	05/24/21	OG-1083032	06/08/21	500033	NEBRASKA AIR FILTER INC	031	45	25X25X2, PLEATED FILTER	60.0000	5.61	336.60	
023	OC-15548	05/24/21	OG-1083032	06/08/21	500033	NEBRASKA AIR FILTER INC	031	45	24 X 30 X 2, PLEATED FILTER	1234.0800	1.00	1,234.08	
023	OC-15548		OG-1083032							Purchase Order Total		2,595.36	
023	O4-65005	02/25/15	O9-1069509	04/08/21	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR ELEVATOR PM	1.0000	345.00	345.00	
023	O4-65005		O9-1069509							Purchase Order Total		345.00	
023	O4-68288	09/08/15	Z8-1071358	04/15/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1071358	04/15/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	12.5000	1.00	12.50	
023		09/08/15	Z8-1071358	04/15/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	6.2500	1.00	6.25	
023		09/08/15	Z8-1071358	04/15/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	6.2500	1.00	6.25	
023			Z8-1071358							Purchase Order Total		50.00	
023	O4-68288	09/08/15	Z8-1083776	06/10/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		09/08/15	Z8-1083776	06/10/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		09/08/15	Z8-1083776	06/10/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		09/08/15	Z8-1083776	06/10/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023			Z8-1083776							Purchase Order Total		50.00	
023	O4-68290	09/08/15	Z8-1071356	04/15/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1071356							Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-68290	09/08/15	Z8-1076866	05/11/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1076866							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1083781	06/10/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1083781							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-1071355	04/15/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	385.0000	1.00	385.00	
023	O4-68299		Z8-1071355							Purchase Order Total		385.00	
023	O4-68299	09/08/15	Z8-1076875	05/11/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	265.5000	1.00	265.50	
023	O4-68299		Z8-1076875							Purchase Order Total		265.50	
023	O4-68299	09/08/15	Z8-1083785	06/10/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	289.5000	1.00	289.50	
023	O4-68299		Z8-1083785							Purchase Order Total		289.50	
023	O4-69934	01/06/16	O9-1069049	04/06/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING-COVID	450.0000	1.00	450.00	
023	O4-69934		O9-1069049							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1069624	04/08/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1069624							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1074798	05/04/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING-COVID	450.0000	1.00	450.00	
023	O4-69934		O9-1074798							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1075683	05/07/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1075683							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1078492	05/19/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES AS REQUEST	360.0000	1.00	360.00	
023	O4-69934		O9-1078492							Purchase Order Total		360.00	
023	O4-69934	01/06/16	O9-1081716	06/03/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING-COVID	562.5000	1.00	562.50	
023	O4-69934		O9-1081716							Purchase Order Total		562.50	
023	O4-69934	01/06/16	O9-1083805	06/10/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG CLEANING	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1083805	06/10/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG RESTROOM ONLY CLNG	500.0000	1.00	500.00	
023	O4-69934		O9-1083805							Purchase Order Total		3,795.00	
023	O4-70980	03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	545.8800	1.00	545.88	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	257.2800	1.00	257.28	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	562.4300	1.00	562.43	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	288.6000	1.00	288.60	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1654.1900	1.00	1,654.19	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	1035.5200	1.00	1,035.52	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	690.7900	1.00	690.79	
023		03/25/16	O6-1068145	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	4890.4600	1.00	4,890.46	
023			O6-1068145							Purchase Order Total		16,541.91	
023	O4-70981	03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	81.6800	1.00	81.68	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	38.5200	1.00	38.52	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	43.1500	1.00	43.15	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	84.1500	1.00	84.15	
023		03/25/16	O6-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	154.9400	1.00	154.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TESTING LICENSES				
023		03/25/16	06-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT	103.3600	1.00	103.36	
									TESTING LICENSES				
023		03/25/16	06-1068164	04/02/21	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT	731.7000	1.00	731.70	
									TESTING LICENSES				
023			06-1068164						Purchase Order Total			2,475.00	
023	O4-70982	03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	748.6900	1.00	748.69	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	748.6900	1.00	748.69	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	748.6900	1.00	748.69	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	748.6900	1.00	748.69	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	748.6900	1.00	748.69	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	247.0600	1.00	247.06	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	116.4400	1.00	116.44	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	130.6200	1.00	130.62	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	254.5600	1.00	254.56	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	468.6800	1.00	468.68	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	312.6500	1.00	312.65	
									LICENSES-UI				
023		03/25/16	06-1068170	04/02/21	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL	2213.4200	1.00	2,213.42	
									LICENSES-UI				
023			06-1068170						Purchase Order Total			7,486.88	
023	O4-72720	07/20/16	09-1067988	04/01/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	99.00	792.00	
023		07/20/16	09-1067988	04/01/21	2013694	HAYES MECHANICAL LLC	910	36	COMPRESSOR FOR 500	1242.7400	1.00	1,242.74	
									BLDG				
023			09-1067988						Purchase Order Total			2,034.74	
023	O4-72720	07/20/16	09-1075883	05/07/21	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY	2.0000	140.00	280.00	
									LABOR				
023	O4-72720		09-1075883						Purchase Order Total			280.00	
023	O4-74642	11/08/16	09-1069621	04/08/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	105.6200	1.00	105.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1069621	04/08/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.1500	1.00	11.15	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1069621	04/08/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	77.2700	1.00	77.27	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1069621	04/08/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5800	1.00	8.58	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1069621	04/08/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.6200	1.00	8.62	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1069621							Purchase Order Total		211.24	
023	O4-74642	11/08/16	09-1071287	04/15/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.1800	1.00	15.18	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1071287	04/15/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.6600	1.00	13.66	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1071287	04/15/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.5200	1.00	1.52	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1071287							Purchase Order Total		30.36	
023	O4-74642	11/08/16	09-1072464	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	27.6000	1.00	27.60	
						SERVICE - PURCHA			DELIVERY SRVS				
023	O4-74642		09-1072464							Purchase Order Total		27.60	
023	O4-74642	11/08/16	09-1074346	04/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.1800	1.00	15.18	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1074346	04/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.6600	1.00	13.66	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1074346	04/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.5200	1.00	1.52	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1074346							Purchase Order Total		30.36	
023	O4-74642	11/08/16	09-1080566	05/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.8500	1.00	18.85	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1080566	05/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.2800	1.00	7.28	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1080566	05/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.4100	1.00	10.41	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1080566	05/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.1600	1.00	1.16	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1080566							Purchase Order Total		37.70	
023	O4-76501	04/14/17	09-1074310	04/29/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALL SERVICES-550 BLDG LL	2808.0000	1.00	2,808.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/14/17	09-1074310	04/29/21	631076	OFFICE INSTALLATION SPECIALIST	931	45	INSTALL SERVICES-550 BLDG	390.0000	1.00	390.00	
023		04/14/17	09-1074310	04/29/21	631076	OFFICE INSTALLATION SPECIALIST	931	45	NEGATIVE LINE FOR END OF FY	3198.0000-	1.00	3,198.00-	
023			09-1074310							Purchase Order Total			
023	O4-76501	04/14/17	09-1080111	05/25/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES 5-28-21	156.0000	1.00	156.00	
023		04/14/17	09-1080111	05/25/21	631076	OFFICE INSTALLATION SPECIALIST	931	45	INSTALLATION SERVICES 5-28-21	136.5000	1.00	136.50	
023		04/14/17	09-1080111	05/25/21	631076	OFFICE INSTALLATION SPECIALIST	931	45	INSTALLATION SERVICES 5-28-21	19.5000	1.00	19.50	
023			09-1080111							Purchase Order Total			312.00
023	O4-77675	06/27/17	09-1068218	04/02/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	14811.6700	1.00	14,811.67	SOL
023		06/27/17	09-1068218	04/02/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION MAR 2021	12589.9200	1.00	12,589.92	
023		06/27/17	09-1068218	04/02/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION MAR 2021	2221.7500	1.00	2,221.75	
023			09-1068218							Purchase Order Total			29,623.34
023	O4-77675	06/27/17	09-1069507	04/08/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MEUC 1-TIME IMPLEMENTATION	124500.0000	1.00	124,500.00	SOL
023	O4-77675		09-1069507							Purchase Order Total			124,500.00
023	O4-77675	06/27/17	09-1073147	04/24/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	12000.0000	1.00	12,000.00	SOL
023		06/27/17	09-1073147	04/24/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	6800.0000	1.00	6,800.00	
023		06/27/17	09-1073147	04/24/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	1200.0000	1.00	1,200.00	
023			09-1073147							Purchase Order Total			20,000.00
023	O4-77675	06/27/17	09-1075462	05/06/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	11697.6700	1.00	11,697.67	SOL
023		06/27/17	09-1075462	05/06/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION-APR 2021	9943.0200	1.00	9,943.02	
023		06/27/17	09-1075462	05/06/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION-APR 2021	1754.6500	1.00	1,754.65	
023			09-1075462							Purchase Order Total			23,395.34
023	O4-77675	06/27/17	09-1079489	05/21/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MEUC MODULE	72900.0000	1.00	72,900.00	SOL
023		06/27/17	09-1079489	05/21/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MEUC MODULE	29160.0000	1.00	29,160.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1079489			INC - PUR			23702020				
									Purchase Order Total			102,060.00	
023	04-77675	06/27/17	09-1081787	06/03/21	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	11680.5300	1.00	11,680.53	SOL
						INC - PUR			DETECTION				
023		06/27/17	09-1081787	06/03/21	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	9928.4500	1.00	9,928.45	
						INC - PUR			DETECTION-MAY 2021				
023		06/27/17	09-1081787	06/03/21	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	1752.0800	1.00	1,752.08	
						INC - PUR			DETECTION-MAY 2021				
			09-1081787						Purchase Order Total			23,361.06	
023	04-81421	05/03/18	09-1069603	04/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	159.0000	.08	12.72	
									SECURE SHRED				
			09-1069603						Purchase Order Total			12.72	
023	04-81421	05/03/18	09-1069605	04/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	344.0000	.08	27.52	
									SECURE SHRED				
			09-1069605						Purchase Order Total			27.52	
023	04-81421	05/03/18	09-1072534	04/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	172.0000	.08	13.76	
									SECURE SHRED				
			09-1072534						Purchase Order Total			13.76	
023	04-81421	05/03/18	09-1074877	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	46.0000	.08	3.68	
									SECURE SHRED				
			09-1074877						Purchase Order Total			3.68	
023	04-81421	05/03/18	09-1074903	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	124.0000	.08	9.92	
									SECURE SHRED				
			09-1074903						Purchase Order Total			9.92	
023	04-81421	05/03/18	09-1075016	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	147.0000	.08	11.76	
									SECURE SHRED				
			09-1075016						Purchase Order Total			11.76	
023		05/03/18	09-1075016	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	8.8200	1.00	8.82	
									SECURE SHRED				
			09-1075016						Purchase Order Total			8.82	
023		05/03/18	09-1075016	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	2.9400	1.00	2.94	
									SECURE SHRED				
			09-1075016						Purchase Order Total			2.94	
023	04-81421	05/03/18	09-1075745	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	320.0000	.08	25.60	
									SECURE SHRED				
			09-1075745						Purchase Order Total			25.60	
023	04-81421	05/03/18	09-1075747	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	257.0000	.08	20.56	
									SECURE SHRED				
			09-1075747						Purchase Order Total			20.56	
023	04-81421	05/03/18	09-1081986	06/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	320.0000	.08	25.60	
									SECURE SHRED				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1081986							Purchase Order Total		25.60	
023	O4-81421	05/03/18	O9-1081987	06/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	160.0000	.08	12.80	
023	O4-81421		O9-1081987							Purchase Order Total		12.80	
023	O4-81421	05/03/18	O9-1082308	06/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	134.0000	.08	10.72	
023	O4-81421		O9-1082308							Purchase Order Total		10.72	
023	O4-81421	05/03/18	O9-1085144	06/17/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	171.0000	.08	13.68	
023	O4-81421		O9-1085144							Purchase Order Total		13.68	
023	O4-81421	05/03/18	O9-1085386	06/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	204.0000	.08	16.32	
023	O4-81421		O9-1085386							Purchase Order Total		16.32	
023	O4-81426	05/04/18	O9-1069494	04/08/21	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION- TET	41.5000	1.00	41.50	
023	O4-81426		O9-1069494							Purchase Order Total		41.50	
023	O4-81426	05/04/18	O9-1081713	06/02/21	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-	81.5000	1.00	81.50	
023	O4-81426		O9-1081713							Purchase Order Total		81.50	
023	O4-81426	05/04/18	O9-1081714	06/02/21	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	810.0000	1.00	810.00	
023	O4-81426		O9-1081714							Purchase Order Total		810.00	
023	O4-81561	05/10/18	O9-1069061	04/06/21	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM - 500 BLDG	1.0000	477.00	477.00	
023	O4-81561		O9-1069061							Purchase Order Total		477.00	
023	O4-81561	05/10/18	O9-1075873	05/07/21	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS 5-1-21	280.0000	1.00	280.00	
023	O4-81561		O9-1075873							Purchase Order Total		280.00	
023	O4-81773	05/29/18	O9-1071649	04/17/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	598.00	598.00	
023	O4-81773		O9-1071649							Purchase Order Total		598.00	
023	O4-82690	07/19/18	Z8-1070723	04/14/21	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	384.0000	1.00	384.00	
023	O4-82690		Z8-1070723							Purchase Order Total		384.00	
023	O4-82690	07/19/18	Z8-1077412	05/13/21	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	196.0000	1.00	196.00	
023	O4-82690		Z8-1077412							Purchase Order Total		196.00	
023	O4-84128	10/31/18	O9-1067952	04/01/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	26.0000	19.00	494.00	
023	O4-84128	10/31/18	O9-1067952	04/01/21	4033350	ONE SOURCE THE	961	30	CHARGE FOR	54.0000	10.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128	10/31/18	09-1067952	04/01/21	4033350	BACKGROUND CHEC			ADDITIONAL				
						ONE SOURCE THE	961	30	ADDITIONAL THIRD	30.6000	1.00	30.60	
						BACKGROUND CHEC			PARTY				
023	O4-84128		09-1067952							Purchase Order Total		1,064.60	
023	O4-84128	10/31/18	09-1074885	05/04/21	4033350	ONE SOURCE THE	961	30	TOTALCHECK	10.0000	19.00	190.00	
						BACKGROUND CHEC							
023	O4-84128	10/31/18	09-1074885	05/04/21	4033350	ONE SOURCE THE	961	30	CHARGE FOR	42.0000	10.00	420.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128	10/31/18	09-1074885	05/04/21	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	67.9500	1.00	67.95	
						BACKGROUND CHEC			PARTY				
023	O4-84128		09-1074885							Purchase Order Total		677.95	
023	O4-84128	10/31/18	09-1081305	06/01/21	4033350	ONE SOURCE THE	961	30	TOTALCHECK	15.0000	19.00	285.00	
						BACKGROUND CHEC							
023	O4-84128	10/31/18	09-1081305	06/01/21	4033350	ONE SOURCE THE	961	30	CHARGE FOR	23.0000	10.00	230.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128	10/31/18	09-1081305	06/01/21	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	105.8000	1.00	105.80	
						BACKGROUND CHEC			ADJUSTMENTS				
023	O4-84128		09-1081305							Purchase Order Total		620.80	
023	O4-86428	05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
									RNWL #1				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1150.0000	1.00	1,150.00	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	189.7500	1.00	189.75	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	89.4200	1.00	89.42	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	100.3300	1.00	100.33	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	195.5000	1.00	195.50	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	359.9500	1.00	359.95	
									APRIL 2021				
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	240.1200	1.00	240.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1071308	04/15/21	541707	CATCH INTELLIGENCE	920	37	APRIL 2021 MANAGED SERVICES	1699.9300	1.00	1,699.93	
023			09-1071308						APRIL 2021				
023	O4-86428	05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	RNWL #2 MANAGED SERVICES -	1150.0000	1.00	1,150.00	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	189.7500	1.00	189.75	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	89.4100	1.00	89.41	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	100.3400	1.00	100.34	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	195.5000	1.00	195.50	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	575.0000	1.00	575.00	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	575.0000	1.00	575.00	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	575.0000	1.00	575.00	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	359.9500	1.00	359.95	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	240.1200	1.00	240.12	
023		05/22/19	09-1079982	05/25/21	541707	CATCH INTELLIGENCE	920	37	MAY 2021 MANAGED SERVICES -	1699.9300	1.00	1,699.93	
023			09-1079982										
023	O4-86428	05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	RNWL #2 MANAGED SERVICES	1150.0000	1.00	1,150.00	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	189.7500	1.00	189.75	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	178.7700	1.00	178.77	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	10.9800	1.00	10.98	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	195.5000	1.00	195.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	575.0000	1.00	575.00	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	575.0000	1.00	575.00	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	575.0000	1.00	575.00	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	359.9500	1.00	359.95	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	240.1200	1.00	240.12	
023		05/22/19	09-1084457	06/14/21	541707	CATCH INTELLIGENCE	920	37	JUNE 2021 MANAGED SERVICES	1699.9300	1.00	1,699.93	
023			09-1084457							Purchase Order Total		11,500.00	
023	O4-88096	09/06/19	Z8-1070725	04/14/21	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING SVS	280.0000	1.00	280.00	
023	O4-88096		Z8-1070725							Purchase Order Total		280.00	
023	O4-88096	09/06/19	Z8-1070731	04/14/21	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING SVS	640.0000	1.00	640.00	
023	O4-88096		Z8-1070731							Purchase Order Total		640.00	
023	O4-88096	09/06/19	Z8-1070735	04/14/21	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING SVS	140.0000	1.00	140.00	
023	O4-88096		Z8-1070735							Purchase Order Total		140.00	
023	O4-88826	02/20/20	09-1068977	04/06/21	536467	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR THREE	1506.0000	1.00	1,506.00	
023		02/20/20	09-1068977	04/06/21	536467	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR THREE	3012.0000	1.00	3,012.00	
023			09-1068977							Purchase Order Total		4,518.00	
023	O4-88919	11/15/19	09-1068160	04/02/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7870.0000	1.00	7,870.00	
023	O4-88919		09-1068160							Purchase Order Total		7,870.00	
023	O4-88919	11/15/19	09-1074790	05/04/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7083.0000	1.00	7,083.00	
023	O4-88919		09-1074790							Purchase Order Total		7,083.00	
023	O4-88919	11/15/19	09-1081711	06/02/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	7083.0000	1.00	7,083.00	
023	O4-88919		09-1081711							Purchase Order Total		7,083.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-90037	03/19/20	09-1074415	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	04-90037		09-1074415							Purchase Order Total		52.12	
023	04-90421	05/07/20	09-1068648	04/06/21	6504	AS - BUILDING DIVISION	906	52	SPACE PLANNING 550 BLDG	3966.2500	1.00	3,966.25	
023	04-90421		09-1068648							Purchase Order Total		3,966.25	
023	04-90421	05/07/20	09-1083079	06/08/21	6504	AS - BUILDING DIVISION	906	52	SPACE PLANNING FOR 550 BLDG	1163.7500	1.00	1,163.75	
023	04-90421		09-1083079							Purchase Order Total		1,163.75	
023	04-91122	07/01/20	09-1073497	04/27/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV BASE BID	390495.0000	1.00	390,495.00	
023	04-91122		09-1073497							Purchase Order Total		390,495.00	
023	04-91122	07/01/20	09-1078181	05/18/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV BASE BID	281297.0700	1.00	281,297.07	
023	04-91122	07/01/20	09-1078181	05/18/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV BASE BID	61069.8000	1.00	61,069.80	
023	04-91122		09-1078181							Purchase Order Total		342,366.87	
023	04-91122	07/01/20	09-1079882	05/25/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV	51767.1000	1.00	51,767.10	
023	04-91122		09-1079882							Purchase Order Total		51,767.10	
023	04-91122	07/01/20	09-1082903	06/08/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV	132565.0900	1.00	132,565.09	
023	04-91122		09-1082903							Purchase Order Total		132,565.09	
023	04-91379	07/13/20	09-1068147	04/02/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	56423.1700	1.00	56,423.17	SOL
023	04-91379		09-1068147							Purchase Order Total		56,423.17	
023	04-91379	07/13/20	09-1075201	05/05/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	61336.5100	1.00	61,336.51	SOL
023	04-91379		09-1075201							Purchase Order Total		61,336.51	
023	04-91379	07/13/20	09-1079959	05/25/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	58131.6000	1.00	58,131.60	SOL
023	04-91379		09-1079959							Purchase Order Total		58,131.60	
023	04-91379	07/13/20	09-1084867	06/15/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	59781.0000	1.00	59,781.00	SOL
023	04-91379		09-1084867							Purchase Order Total		59,781.00	
023	04-91714	08/04/20	09-1074914	05/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	57.9300	.03	1.68	
023	04-91714		09-1074914							Purchase Order Total		1.68	
023	04-91714	08/04/20	09-1074915	05/04/21	4219729	DATASHIELD	926	77	PICKUP OF PAPER	28.9600	.03	.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ITEMS				
023	O4-91714		O9-1074915							Purchase Order Total		.84	
023	O4-91714	08/04/20	O9-1074917	05/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.9600	.03	.84	
023	O4-91714		O9-1074917							Purchase Order Total		.84	
023	O4-91714	08/04/20	O9-1074919	05/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	89.8900	.03	2.61	
023	O4-91714		O9-1074919							Purchase Order Total		2.61	
023	O4-91714	08/04/20	O9-1074920	05/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	984.7700	.03	28.56	
023	O4-91714		O9-1074920							Purchase Order Total		28.56	
023	O4-92550	10/07/20	O9-1068912	04/06/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023	O4-92550		O9-1068912							Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	O9-1072272	04/21/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023	O4-92550		O9-1072272							Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	O9-1076472	05/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023	O4-92550		O9-1076472							Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	O9-1078907	05/20/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	504000.0000	1.00	504,000.00	SOL
023	O4-92550		O9-1078907							Purchase Order Total		504,000.00	
023	O4-92550	10/07/20	O9-1080188	05/26/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023	O4-92550		O9-1080188							Purchase Order Total		560,000.00	
023	O4-92550	10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	504000.0000	1.00	504,000.00	SOL
023		10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	1456.8900	1.00	1,456.89	
023		10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	149743.1100	1.00	149,743.11	
023		10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	100800.0000	1.00	100,800.00	
023		10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	161842.8200	1.00	161,842.82	
023		10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	14557.1800	1.00	14,557.18	
023		10/07/20	O9-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	18240.7500	1.00	18,240.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
023		10/07/20	09-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	32159.2500	1.00	32,159.25	
023		10/07/20	09-1083908	06/11/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	25200.0000	1.00	25,200.00	
023			09-1083908							Purchase Order Total		1,008,000.00	
023	O4-93107	12/02/20	09-1068749	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	149120.0000	1.00	149,120.00	
023		12/02/20	09-1068749	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	136945.4500	1.00	136,945.45	
023	O4-93107	12/02/20	09-1068749	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	28731.2400	1.00	28,731.24	
023		12/02/20	09-1068749	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	35570.2500	1.00	35,570.25	
023		12/02/20	09-1068749	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	5335.5400	1.00	5,335.54	
023			09-1068749							Purchase Order Total		355,702.48	
023	O4-93107	12/02/20	09-1068758	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	155304.9900	1.00	155,304.99	
023		12/02/20	09-1068758	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	119584.8400	1.00	119,584.84	
023		12/02/20	09-1068758	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	31061.0000	1.00	31,061.00	
023		12/02/20	09-1068758	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	4659.1500	1.00	4,659.15	
023			09-1068758							Purchase Order Total		310,609.98	
023	O4-93107	12/02/20	09-1068762	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	173492.7900	1.00	173,492.79	
023		12/02/20	09-1068762	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	133589.4500	1.00	133,589.45	
023		12/02/20	09-1068762	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	34698.5600	1.00	34,698.56	
023		12/02/20	09-1068762	04/06/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	5204.7800	1.00	5,204.78	
023			09-1068762							Purchase Order Total		346,985.58	
023	O4-93107	12/02/20	09-1081825	06/03/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	249044.4000	1.00	249,044.40	
023		12/02/20	09-1081825	06/03/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	191764.1800	1.00	191,764.18	

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023		12/02/20	09-1081825	06/03/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	49808.8800	1.00	49,808.88	
023		12/02/20	09-1081825	06/03/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	7471.3400	1.00	7,471.34	
023			09-1081825							Purchase Order Total		498,088.80	
023	O4-93233	12/11/20	Z8-1068740	04/06/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	94.9500	1.00	94.95	
023	O4-93233		Z8-1068740							Purchase Order Total		94.95	
023	O4-93233	12/11/20	Z8-1076798	05/11/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	235.4000	1.00	235.40	
023	O4-93233		Z8-1076798							Purchase Order Total		235.40	
023	O4-93233	12/11/20	Z8-1078722	05/19/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	97.2000	1.00	97.20	
023	O4-93233		Z8-1078722							Purchase Order Total		97.20	
023	O4-93338	12/18/20	09-1068128	04/02/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS	364755.2000	1.00	364,755.20	EMR
023		12/18/20	09-1068128	04/02/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS	310041.9200	1.00	310,041.92	
023		12/18/20	09-1068128	04/02/21	2234325	PROTIVITI INC	913	18	BPCU FRAUD ADJUDICATORS	54713.2800	1.00	54,713.28	
023			09-1068128							Purchase Order Total		729,510.40	
023	O4-93428	01/05/21	09-1068232	04/02/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	140780.0000	1.00	140,780.00	EMR
023	O4-93428		09-1068232							Purchase Order Total		140,780.00	
023	O4-93428	01/05/21	09-1070742	04/14/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1070742							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	09-1074157	04/29/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1074157							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	09-1076950	05/12/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1076950							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	09-1079870	05/25/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1079870							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	09-1082654	06/08/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		09-1082654							Purchase Order Total		175,975.00	

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023	O4-93428	01/05/21	O9-1085288	06/17/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		O9-1085288							Purchase Order Total		175,975.00	
023	O4-94566	04/17/21	O9-1071648	04/17/21	2463402	NRG MEDIA LLC - LINCOLN	915	03	RADIO ADS 4-19 TO 6-1-21	2600.0000	1.00	2,600.00	
023	O4-94566		O9-1071648							Purchase Order Total		2,600.00	
023	O4-94585	04/20/21	O9-1072225	04/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAIL STUDY	31726.0000	1.00	31,726.00	
023		04/20/21	O9-1072225	04/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEGATIVE LINE FOR END OF FY	31726.0000-	1.00	31,726.00-	
023			O9-1072225							Purchase Order Total			
023	O4-95018	05/25/21	O9-1082149	06/04/21	530841	PLATTE RIVER RADIO INC	915	03	DLW RADIO AD PROMOTIONS	1000.0000	1.00	1,000.00	
023		05/25/21	O9-1082149	06/04/21	530841	PLATTE RIVER RADIO INC	915	03	NEGATIVE LINE FOR END OF FY	750.0000-	1.00	750.00-	
023			O9-1082149							Purchase Order Total		250.00	
023			124			Purchase Orders				Agency Total		8,848,879.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-1077561	05/13/21	2660648	HD ARMS LLC	981	56	VERTX GAMUT 2.0 WEAPON	4.0000	187.00	748.00	
024			ZO-1077561							Purchase Order Total		748.00	
024			ZO-1084989	06/16/21	2705644	ARMORTEX INC	803	55	SC-100 BULLET RESISTANT	7.0000	135.00	945.00	
024			ZO-1084989	06/16/21	2705644	ARMORTEX INC	803	55	BULLET RESISTANT WINDOW	7.0000	1,180.00	8,260.00	
024			ZO-1084989							Purchase Order Total		9,205.00	
024	OC-14259	05/29/15	O6-1073919	04/28/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ELITE DISPLAY E243I	117.0000	250.50	29,308.50	
024	OC-14259		O6-1073919							Purchase Order Total		29,308.50	
024	OC-14259	05/29/15	O6-1077724	05/14/21	1998845	HP INC - PURCHASING	204	00	HP SB ELITEDISPLAY	6.0000	250.50	1,503.00	
024	OC-14259		O6-1077724							Purchase Order Total		1,503.00	
024	OC-14269	05/29/15	O6-1086751	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG GALAXY TAB S6	45.0000	338.00	15,210.00	
024		05/29/15	O6-1086751	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG BOOK COVER	45.0000	44.00	1,980.00	
024			O6-1086751							Purchase Order Total		17,190.00	
024	OC-14534	06/23/16	OG-1077554	05/13/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 WIRE W/TRANS	4.0000	91.73	366.92	
024	OC-14534		OG-1077554							Purchase Order Total		366.92	
024	OC-14572	08/11/16	OG-1076839	05/11/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
024	OC-14572		OG-1076839							Purchase Order Total		5,696.00	
024	OC-14681	11/22/16	O6-1073912	04/28/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT	50.0000	97.40	4,870.00	
024	OC-14681		O6-1073912							Purchase Order Total		4,870.00	
024	OC-15455	02/08/21	OG-1084685	06/15/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	FLASHLIGHT BAY-USB-578XL	4.0000	124.50	498.00	
024		02/08/21	OG-1084685	06/15/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	RAID JACKET * FRONT	4.0000	37.99	151.96	
024		02/08/21	OG-1084685	06/15/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BALLISTICS CARRIER	4.0000	329.99	1,319.96	
024		02/08/21	OG-1084685	06/15/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BALLISTICS PANEL	4.0000	690.00	2,760.00	
024			OG-1084685							Purchase Order Total		4,729.92	
024	ON-108764	05/06/21	O9-1076860	05/11/21	2021565	REDTITAN LLC	920	46	ESCAPE-E PRO LICENSE	1.0000	766.50	766.50	
024	ON-108764		O9-1076860							Purchase Order Total		766.50	

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024	ON-108795	05/07/21	09-1078337	05/18/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C	30.0000	696.50	20,895.00	
024	ON-108795		09-1078337							Purchase Order Total		20,895.00	
024	04-74300	10/17/16	09-1070702	04/13/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	51384.0000	4.30	220,951.20	
024	04-74300	10/17/16	09-1070702	04/13/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	51384.0000	.57	29,288.88	
024	04-74300	10/17/16	09-1070702	04/13/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	51384.0000	.43	22,084.84	
024	04-74300		09-1070702							Purchase Order Total		272,324.92	
024	04-74300	10/17/16	09-1077739	05/14/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44057.0000	4.30	189,445.10	
024	04-74300	10/17/16	09-1077739	05/14/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44057.0000	.57	25,112.49	
024	04-74300	10/17/16	09-1077739	05/14/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44057.0000	.43	18,935.70	
024	04-74300		09-1077739							Purchase Order Total		233,493.29	
024	04-74300	10/17/16	09-1084801	06/15/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40630.0000	4.30	174,709.00	
024	04-74300	10/17/16	09-1084801	06/15/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40630.0000	.57	23,159.10	
024	04-74300	10/17/16	09-1084801	06/15/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40630.0000	.43	17,462.77	
024	04-74300		09-1084801							Purchase Order Total		215,330.87	
024	04-74301	10/17/16	09-1073903	04/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	04-74301		09-1073903							Purchase Order Total		5,925.80	
024	04-74301	10/17/16	09-1077785	05/14/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	04-74301		09-1077785							Purchase Order Total		5,925.80	
024	04-74301	10/17/16	09-1084804	06/15/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	04-74301		09-1084804							Purchase Order Total		5,925.80	
024	04-79097	09/12/17	09-1073860	04/28/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8442.6500	1.00	8,442.65	
024	04-79097	09/12/17	09-1073860	04/28/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	421.2500	1.00	421.25	
024	04-79097	09/12/17	09-1073860	04/28/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	

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024	O4-79097		O9-1073860							Purchase Order Total		16,203.68	
024	O4-79097	09/12/17	O9-1073901	04/28/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1437.4200	1.00	1,437.42	
024	O4-79097		O9-1073901							Purchase Order Total		1,437.42	
024	O4-79097	09/12/17	O9-1077735	05/14/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8371.9800	1.00	8,371.98	
024	O4-79097	09/12/17	O9-1077735	05/14/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	394.9700	1.00	394.97	
024	O4-79097	09/12/17	O9-1077735	05/14/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1077735							Purchase Order Total		16,106.73	
024	O4-79097	09/12/17	O9-1077737	05/14/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1258.2600	1.00	1,258.26	
024	O4-79097		O9-1077737							Purchase Order Total		1,258.26	
024	O4-79097	09/12/17	O9-1085278	06/17/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8390.1500	1.00	8,390.15	
024	O4-79097	09/12/17	O9-1085278	06/17/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	385.6300	1.00	385.63	
024	O4-79097	09/12/17	O9-1085278	06/17/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1085278							Purchase Order Total		16,115.56	
024	O4-79097	09/12/17	O9-1085280	06/17/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1236.7200	1.00	1,236.72	
024	O4-79097		O9-1085280							Purchase Order Total		1,236.72	
024	O4-80890	03/06/18	O6-1073277	04/26/21	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	760,000.00	760,000.00	
024	O4-80890		O6-1073277							Purchase Order Total		760,000.00	
024	O4-86400	05/21/19	O6-1084494	06/14/21	542657	RL POLK & CO	920	45	VINTELLIGENCE, STANDARD PLUS	1.0000	24,895.52	24,895.52	
024	O4-86400		O6-1084494							Purchase Order Total		24,895.52	
024	O4-91502	07/23/20	O9-1086729	06/25/21	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	DMV LOBBY COUNTER	1.0000	1,275.00	1,275.00	
024	O4-91502		O9-1086729							Purchase Order Total		1,275.00	
024	O4-95314	06/14/21	O6-1084501	06/14/21	1856948	CSE INC	920	45	CRIMESOFT ANNUAL	1.0000	714.00	714.00	
024	O4-95314		O6-1084501							Purchase Order Total		714.00	
024	ZO-998292	05/07/20	ZO-1071896	04/19/21	2548421	HAPPYORNOT AMERICAS INC	961	60	SMILEY TERMINAL SERVICE	14.0000	1,014.60	14,204.40	
024	ZO-998292		ZO-1071896							Purchase Order Total		14,204.40	
024			28			Purchase Orders				Agency Total		1,687,652.61	

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025			OH-1068010	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1068010							Purchase Order Total		303.00	
025		04/05/21	OH-1068359		460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATES,	11.0000	14.00	154.00	
025			OH-1068359							Purchase Order Total		154.00	
025		04/05/21	OH-1068472		460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	8.0000	56.50	452.00	
025			OH-1068472							Purchase Order Total		452.00	
025		04/06/21	OH-1068796		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	3.0000	303.00	909.00	
025			OH-1068796							Purchase Order Total		909.00	
025		04/07/21	OH-1069264		460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	
025		04/07/21	OH-1069264		460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	36.50	219.00	
025			OH-1069264							Purchase Order Total		558.00	
025		04/09/21	OH-1069810		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1069810							Purchase Order Total		303.00	
025		04/09/21	OH-1069927		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA CHAIR	1.0000	377.00	377.00	
025			OH-1069927							Purchase Order Total		377.00	
025		04/09/21	OH-1069936		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1069936							Purchase Order Total		303.00	
025		04/09/21	OH-1069976		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	342.00	342.00	
025			OH-1069976							Purchase Order Total		342.00	
025		04/09/21	OH-1069978		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	342.00	342.00	
025			OH-1069978							Purchase Order Total		342.00	
025		04/14/21	OH-1070769		460	CORRECTIONAL SERVICES, DEPARTM	080	55	BRANDON CERNIN	1.0000	9.25	9.25	
025			OH-1070769							Purchase Order Total		9.25	
025		04/14/21	OH-1070864		460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1070864							Purchase Order Total		303.00	
025		04/15/21	OH-1071171		460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CHAIR				
025			OH-1071171							Purchase Order Total		303.00	
025			OH-1072188	04/20/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1072188						QUICKSTAND ECO				
025			OH-1072828	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1072828							Purchase Order Total		303.00	
025			OH-1072845	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1072845							Purchase Order Total		9.25	
025			OH-1072987	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1072987							Purchase Order Total		303.00	
025			OH-1073086	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1073086							Purchase Order Total		303.00	
025			OH-1073899	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED SOFA	2.0000	933.00	1,866.00	
025			OH-1073899	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED CHAIR	6.0000	535.00	3,210.00	
025			OH-1073899	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	08	DINETTE TABLE - SQUARE	2.0000	260.00	520.00	
025			OH-1073899							Purchase Order Total		5,596.00	
025			OH-1073907	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED SOFA	1.0000	933.00	933.00	
025			OH-1073907	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON LOVESEAT	1.0000	722.00	722.00	
025			OH-1073907	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED CHAIR	2.0000	535.00	1,070.00	
025			OH-1073907	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	08	DINETTE TABLE-SQUARE	1.0000	260.00	260.00	
025			OH-1073907							Purchase Order Total		2,985.00	
025			OH-1073915	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED CHAIR	2.0000	535.00	1,070.00	
025			OH-1073915							Purchase Order Total		1,070.00	
025			OH-1073933	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	BENNINGTON OVERSTUFFED CHAIR	2.0000	535.00	1,070.00	
025			OH-1073933							Purchase Order Total		1,070.00	

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025			OH-1073938	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LOVESEAT, BENN OVERSTUFFED	1.0000	722.00	722.00	
025			OH-1073938	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	CHAIR, BENN OVERSTUFFED	2.0000	535.00	1,070.00	
025			OH-1073938						Purchase Order Total			1,792.00	
025			OH-1074111	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1074111	04/28/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1074111						Purchase Order Total			372.00	
025			OH-1074925	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DIANA LAZO	1.0000	9.25	9.25	
025			OH-1074925						Purchase Order Total			9.25	
025			OH-1075211	05/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER RTU	3.0000	16.00	48.00	
025			OH-1075211						Purchase Order Total			48.00	
025			OH-1075326	05/05/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1075326						Purchase Order Total			303.00	
025			OH-1075506	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 XL	1.0000	566.00	566.00	
025			OH-1075506						Purchase Order Total			566.00	
025			OH-1076043	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	TRACI, Q.A.C.	1.0000	9.25	9.25	
025			OH-1076043	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL MOUNTED HOLDER, GOLD	1.0000	4.25	4.25	
025			OH-1076043						Purchase Order Total			13.50	
025			OH-1076160	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	037	78	IMMUNIZATION SCHEDULE	550.0000	1.05	577.67	
025			OH-1076160	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	037	78	IMMUNIZATION SCHEDULE	1.0000	224.61	224.61	
025			OH-1076160	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	037	78	IMMUNIZATION SCHEDULE	500.0000	1.05	525.15	
025			OH-1076160	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	037	78	CDC COVID-19 VACCINE INFO	1.0000	122.78	122.78	
025			OH-1076160	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	037	78	STICKER/DECALS	750.0000	.12	89.78	
025			OH-1076160						Purchase Order Total			1,539.99	
025			OH-1076519	05/11/21	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	303.00	303.00	

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						SERVICES, DEPARTM			CHAIR				
025			OH-1076519							Purchase Order Total		303.00	
025			OH-1077101	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP BARS	2.0000	52.00	104.00	
025			OH-1077101							Purchase Order Total		104.00	
025			OH-1077473	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	5.0000	303.00	1,515.00	
025			OH-1077473							Purchase Order Total		1,515.00	
025			OH-1077761	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE, WALNUT	1.0000	9.25	9.25	
025			OH-1077761							Purchase Order Total		9.25	
025			OH-1077811	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR	1.0000	342.00	342.00	
025			OH-1077811							Purchase Order Total		342.00	
025			OH-1077842	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1077842							Purchase Order Total		303.00	
025			OH-1077844	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE,	1.0000	14.00	14.00	
025			OH-1077844							Purchase Order Total		14.00	
025			OH-1079509	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1079509							Purchase Order Total		303.00	
025			OH-1079940	05/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 XL TASK	1.0000	566.00	566.00	
025			OH-1079940							Purchase Order Total		566.00	
025			OH-1080091	05/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1080091							Purchase Order Total		303.00	
025			OH-1080131	05/25/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE WITH	1.0000	9.25	9.25	
025			OH-1080131							Purchase Order Total		9.25	
025			OH-1080240	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	56.50	169.50	
025			OH-1080240	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1080240							Purchase Order Total		315.50	
025			OH-1080253	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1080253							Purchase Order Total		303.00	
025			OH-1080765	05/28/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAMEPLATE WITH	3.0000	14.00	42.00	
025			OH-1080765							Purchase Order Total		42.00	
025			OH-1081018	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	PAM MIKKLESON	1.0000	14.00	14.00	
025			OH-1081018							Purchase Order Total		14.00	
025			OH-1081276	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1081276							Purchase Order Total		9.25	
025			OH-1081330	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	FJS-050 SPARKLE BOWL 12 QT/CS	2.0000	48.00	96.00	
025			OH-1081330							Purchase Order Total		96.00	
025			OH-1082965	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	420	64	ROUND OTTOMAN G-CR-209	1.0000	264.00	264.00	
025			OH-1082965							Purchase Order Total		264.00	
025			OH-1083741	06/10/21	460	CORRECTIONAL SERVICES, DEPARTM	080	00	4-3/4"X12" SIGN WALL, BLACK	9.0000	15.00	135.00	
025			OH-1083741							Purchase Order Total		135.00	
025			OH-1084114	06/11/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1084114							Purchase Order Total		9.25	
025			OH-1084558	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1084558							Purchase Order Total		303.00	
025			OH-1084559	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-1084559							Purchase Order Total		606.00	
025			OH-1084569	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	4.0000	303.00	1,212.00	
025			OH-1084569							Purchase Order Total		1,212.00	
025			OH-1085248	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1085248							Purchase Order Total		9.25	
025			OH-1085486	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1085486							Purchase Order Total		303.00	
025			OH-1085601	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194 COMFORT RX CHAIR,	1.0000	647.00	647.00	

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025			OH-1085601							Purchase Order Total		647.00	
025			OH-1085657	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE	1.0000	14.00	14.00	
025			OH-1085657							Purchase Order Total		14.00	
025			OH-1086007	06/22/21	460	CORRECTIONAL SERVICES, DEPARTM	420	44	F-CR-610 - BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1086007							Purchase Order Total		303.00	
025			OH-1086616	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	420	24	42506-F-CR-610 CHR, BREATHE	2.0000	303.00	606.00	
025			OH-1086616							Purchase Order Total		606.00	
025			OH-1086693	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1086693							Purchase Order Total		303.00	
025			OP-1067830	04/01/21	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20215103 SIGNATURE PADS	6.0000	222.28	1,333.68	
025			OP-1067830							Purchase Order Total		1,333.68	
025			OP-1067856	04/01/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KEZO	1.0000	440.00	440.00	
025			OP-1067856	04/01/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KQCH	1.0000	400.00	400.00	
025			OP-1067856							Purchase Order Total		840.00	
025			OP-1067887	04/01/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08B7Y2R6D	1.0000	46.51	46.51	
025			OP-1067887							Purchase Order Total		46.51	
025			OP-1067898	04/01/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1067898	04/01/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1067898	04/01/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1067898	04/01/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	2.0000	1.00	2.00	
025			OP-1067898	04/01/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	25.00	25.00	
025			OP-1067898	04/01/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	3.20	3.20	
025			OP-1067898							Purchase Order Total		208.20	
025			OP-1067920	04/01/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	5033101-10 MICROPOROUS	2.0000	38.35	76.70	
025			OP-1067920	04/01/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	50013 VITON O RINGS	5.0000	8.69	43.45	

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025			OP-1067920	04/01/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	50929 MANIFOLD TUBING 0.028"	1.0000	87.85	87.85	
025			OP-1067920	04/01/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	50958 MANIFOLD BUTING 0.032"	1.0000	95.99	95.99	
025			OP-1067920	04/01/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES LINES 1, 3 4	1.0000	50.22	50.22	
025			OP-1067920						Purchase Order Total			354.21	
025			OP-1067934	04/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE APPROV/RECONCIL	1.0000	1,400.00	1,400.00	
025			OP-1067934	04/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE BUDGET MNGT	1.0000	350.00	350.00	
025			OP-1067934	04/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE REPORTING	1.0000	400.00	400.00	
025			OP-1067934	04/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINE MAKE GOODS	1.0000	100.00	100.00	
025			OP-1067934						Purchase Order Total			2,250.00	
025			OP-1067998	04/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	29.33	29.33	
025			OP-1067998						Purchase Order Total			29.33	
025			OP-1068057	04/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	3.0000	40.99	122.97	
025			OP-1068057						Purchase Order Total			122.97	
025			OP-1068070	04/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALL LIQUID LAUNDRY DETERGENT	6.0000	6.48	38.88	
025			OP-1068070	04/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	3.24-	3.24-	
025			OP-1068070						Purchase Order Total			35.64	
025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC	928	47	#NOE7300286 SEAT BELT STOP	1.0000	11.26	11.26	
025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC	928	47	#NOE7300285 SEAT BELT STOP	1.0000	9.50	9.50	
025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC	928	47	#SFI29886 AIR FILTER	1.0000	43.55	43.55	
025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC	928	47	#26418 AIR FILTER	4.0000	13.06	52.24	
025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC	928	47	#NOE7300286 SEAT BELT STOP	1.0000	11.26	11.26	
025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC	928	47	#NOE7300286 SEAT BELT STOP	1.0000-	11.26	11.26-	

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025			OP-1068131	04/02/21	515253	CITY MOTOR SUPPLY LLC			FREIGHT	1.0000	13.99	13.99	
025			OP-1068131						Purchase Order Total			130.54	
025			OP-1068141	04/02/21	2603162	ZOELLNER FORD OF BEATRICE	928	47	#4C2Z1520709AB DRIVER DOOR SEA	1.0000	96.00	96.00	
025			OP-1068141						Purchase Order Total			96.00	
025			OP-1068151	04/02/21	534956	MEDLINE INDUSTRIES INC - PAYME	850	56	#MDTIU2TSDPEA UNDERPAD 32X36	6.0000	47.88	287.28	
025			OP-1068151						Purchase Order Total			287.28	
025			OP-1068197	04/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RED LED FLASHLIGHT	6.0000	8.99	53.94	
025			OP-1068197						Purchase Order Total			53.94	
025			OP-1068207	04/02/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G1351-68701 CB/EXT CONTACT BD	1.0000	471.00	471.00	
025			OP-1068207	04/02/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G1103-61611 GENERAL PURPOSE	1.0000	122.00	122.00	
025			OP-1068207	04/02/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXPEDITED HANDLING CHARGE	1.0000	20.75	20.75	
025			OP-1068207						Purchase Order Total			613.75	
025			OP-1068214	04/02/21	555348	WILLIAMS SCOTSMAN INC	971	08	APR-JUN RENT CPX-109561 4/2/21	1.0000	1,966.98	1,966.98	
025			OP-1068214						Purchase Order Total			1,966.98	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630	00	AMAZING THINGS HAPPEN HERE	1.0000	11.95	11.95	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630	00	WELCOME BANNER	2.0000	11.99	23.98	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630	00	MOTIVATIONAL CLASSROOM BANNER	1.0000	9.99	9.99	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630	00	WOOD EAT SIGN	1.0000	20.99	20.99	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630	00	CLASSROOM WELCOME BANNER	1.0000	8.47	8.47	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630	00	13 PC MOTIVATIONAL POSTERS	1.0000	13.97	13.97	
025			OP-1068357	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	630		SHIPPING	1.0000	12.99	12.99	
025			OP-1068357						Purchase Order Total			102.34	
025			OP-1068373	04/05/21	513171	BURCH FABRICS	265	46	1008526, LIBERTY CAMEL	8.0000	21.95	175.60	

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025			OP-1068373	04/05/21	513171	BURCH FABRICS	265	46	SHIPPING & HANDLING	1.0000	25.18	25.18	
025			OP-1068373							Purchase Order Total		200.78	
025			OP-1068467	04/05/21	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	SODA ASH DYE FIXER	1.0000	5.79	5.79	
025			OP-1068467	04/05/21	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	EMPTY SQUEEZE BOTTLES 12/PK	1.0000	11.99	11.99	
025			OP-1068467	04/05/21	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	COLD WATER TIE DYE YELLOW	1.0000	21.99	21.99	
025			OP-1068467	04/05/21	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	COLD WATER TIE DYE MED BLUE	1.0000	21.99	21.99	
025			OP-1068467	04/05/21	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	COLD WATER TIE DYE FIRE RED	1.0000	21.99	21.99	
025			OP-1068467	04/05/21	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	TOTAL SAVINGS	1.0000	1.01-	1.01-	
025			OP-1068467							Purchase Order Total		82.74	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PTSD WORKBOOK FOR TEENS	1.0000	16.89	16.89	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STOPPING THE PAIN: WORKBOOK	1.0000	14.79	14.79	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEYOND THE BLUES: WORKBOOK	1.0000	13.29	13.29	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RELAXATION & STRESS REDUCTION	1.0000	11.99	11.99	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RESILIENCE WORKBOOK FOR TEENS	1.0000	14.29	14.29	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANGER WORKBOOK FOR TEENS	1.0000	16.77	16.77	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DON'T LET YOUR EMOTIONS RUN	1.0000	15.25	15.25	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SELF-ESTEEM WORKBOOK FOR TEENS	1.0000	14.99	14.99	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANXIETY WORKBOOK FOR TEENS	1.0000	11.67	11.67	
025			OP-1068485	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CONQUER NEGATIVE THINKING	1.0000	14.96	14.96	
025			OP-1068485							Purchase Order Total		144.89	
025			OP-1068493	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	30YD ROLL GRAY VINYL FABRIC	1.0000	277.63	277.63	
025			OP-1068493	04/05/21	2445777	AMAZON CAPITAL	475	00	CREDIT MEMO	1.0000	101.94-	101.94-	

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						SERVICES INC							
025			OP-1068493							Purchase Order Total		175.69	
025			OP-1068538	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TCL 65" 4K UHD HDR SMART TV	3.0000	659.19	1,977.57	
025			OP-1068538							Purchase Order Total		1,977.57	
025			OP-1068572	04/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN LIQUID	1.0000	11.40	11.40	
025			OP-1068572							Purchase Order Total		11.40	
025			OP-1068577	04/05/21	511670	BINSWANGER GLASS - PAYMENTS	475	00	WINDSHIELD	1.0000	196.00	196.00	
025			OP-1068577	04/05/21	511670	BINSWANGER GLASS - PAYMENTS	475	00	LABOR FLAT FEE	1.0000	80.00	80.00	
025			OP-1068577	04/05/21	511670	BINSWANGER GLASS - PAYMENTS	475	00	ADHESIVE	1.0000	12.00	12.00	
025			OP-1068577							Purchase Order Total		288.00	
025			OP-1068580	04/05/21	4069100	PBS LEARNING INSTITUTE INC	785	92	PBS DIOSKS	1.0000	2,600.00	2,600.00	
025			OP-1068580							Purchase Order Total		2,600.00	
025			OP-1068743	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	200	27	WORK GLOVES	1.0000	29.95	29.95	
025			OP-1068743	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	100	06	RUBBERMAID PLASTIC CONT	2.0000	16.99	33.98	
025			OP-1068743							Purchase Order Total		63.93	
025			OP-1068830	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	450	32	RAYOVAC IN2C INDUS FLASHLIGHT	7.0000	11.60	81.20	
025			OP-1068830							Purchase Order Total		81.20	
025			OP-1068868	04/06/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	49	#SW6345 DOOR JAMB SWITCH	1.0000	13.91	13.91	
025			OP-1068868	04/06/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	49	#9200 WHITE SPRAY PAINT	2.0000	7.99	15.98	
025			OP-1068868	04/06/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	49	#W5124BP TAPE MEASURE	1.0000	7.49	7.49	
025			OP-1068868	04/06/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	49	#8898 SPRAY LUBE	1.0000	6.73	6.73	
025			OP-1068868	04/06/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	49	#8898 SPRAY LUBE	3.0000	6.73	20.19	
025			OP-1068868							Purchase Order Total		64.30	
025			OP-1069053	04/06/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	51644409 KERIG K-ELITE BREWER	2.0000	138.99	277.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1069053	04/06/21	500551	NEBRASKA FURNITURE	045	00	53323085 TOSHIBA	2.0000	117.99	235.98	
						MART -PURCH			1.2 CU FT				
025			OP-1069053	04/06/21	500551	NEBRASKA FURNITURE	045	00	54895420	2.0000	69.00	138.00	
						MART -PURCH			KITCHENAID KETTLE				
025			OP-1069053	04/06/21	500551	NEBRASKA FURNITURE	045	00	36413367	2.0000	47.99	95.98	
						MART -PURCH			KITCHENAID 2-SLICE				
025			OP-1069053							Purchase Order Total		747.94	
025			OP-1069060	04/06/21	2445777	AMAZON CAPITAL	805	51	CORNHOLE BAGS	1.0000	16.99	16.99	
						SERVICES INC			ORANGE/BLACK				
025			OP-1069060	04/06/21	2445777	AMAZON CAPITAL	805	51	CORNHOLE BAGS	2.0000	18.99	37.98	
						SERVICES INC			RED/BLACK				
025			OP-1069060	04/06/21	2445777	AMAZON CAPITAL	805	51	CORNHOLE BOARD CASE	1.0000	19.99	19.99	
						SERVICES INC							
025			OP-1069060							Purchase Order Total		74.96	
025			OP-1069127	04/07/21	545741	S & S WORLDWIDE INC	232	00	COLD WATER TIE DYE,	1.0000	21.99	21.99	
						- PAYMENTS			BR GREEN				
025			OP-1069127	04/07/21	545741	S & S WORLDWIDE INC	232	00	COLD WATER TIE DYE,	1.0000	21.99	21.99	
						- PAYMENTS			ORANGE				
025			OP-1069127	04/07/21	545741	S & S WORLDWIDE INC	232	00	COLD WATER TIE DYE,	1.0000	21.99	21.99	
						- PAYMENTS			TURQUOISE				
025			OP-1069127	04/07/21	545741	S & S WORLDWIDE INC	232	00	FREIGHT	1.0000	8.95	8.95	
						- PAYMENTS							
025			OP-1069127							Purchase Order Total		74.92	
025			OP-1069206	04/07/21	2163806	OPTUM 360 LLC	998	18	GITPS22, ICD-10CM	1.0000	80.47	80.47	
									EXP				
025			OP-1069206	04/07/21	2163806	OPTUM 360 LLC	998	18	CE22, CURRENT	1.0000	76.27	76.27	
									PROCEDURAL				
025			OP-1069206	04/07/21	2163806	OPTUM 360 LLC	998	18	HCPCS EXPERT SPIRAL	1.0000	73.47	73.47	
025			OP-1069206	04/07/21	2163806	OPTUM 360 LLC	998	18	STANDARD SHIPPING	1.0000	12.95	12.95	
025			OP-1069206							Purchase Order Total		243.16	
025			OP-1069207	04/07/21	1364427	GREAT PLAINS	928	00	REPAIRS RANGER	1.0000	1,918.95	1,918.95	
						MOTORCYCLE SERVIC			570VIN*775404				
025			OP-1069207							Purchase Order Total		1,918.95	
025			OP-1069213	04/07/21	530298	J J KELLER &	920	00	2-YR LICENSE	1.0000	1,990.00	1,990.00	
						ASSOCIATES INC -			RENEWAL MATERIAL				
025			OP-1069213	04/07/21	530298	J J KELLER &	920	00	TERMS	1.0000	0.00		
						ASSOCIATES INC -			01/01/2021-12/31/20				
									23				
025			OP-1069213							Purchase Order Total		1,990.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1069247	04/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KEURIG K-ELITE COFFEE MAKER	1.0000	169.99	169.99	
025			OP-1069247							Purchase Order Total		169.99	
025			OP-1069253	04/07/21	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	CAVITRON SEL SPS W/STERIMATE	1.0000	2,110.00	2,110.00	
025			OP-1069253	04/07/21	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	FREIGHT	1.0000	42.20	42.20	
025			OP-1069253							Purchase Order Total		2,152.20	
025			OP-1069256	04/07/21	545843	SACK LUMBER COMPANY - ALL PAYM	545	36	LATH STRIPS	6.0000	23.49	140.94	
025			OP-1069256							Purchase Order Total		140.94	
025			OP-1069258	04/07/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KNB-45L, KENWOOD BATTERY	2.0000	46.20	92.40	
025			OP-1069258	04/07/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	SKNB-17A, SHAFFER BATTERY	3.0000	60.00	180.00	
025			OP-1069258	04/07/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KBH-11, KENWOOD BELT CLIP	1.0000	15.00	15.00	
025			OP-1069258							Purchase Order Total		287.40	
025			OP-1069261	04/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	4.0000	14.49	57.96	
025			OP-1069261							Purchase Order Total		57.96	
025			OP-1069267	04/07/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	4.0000	96.79	387.16	
025			OP-1069267	04/07/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW EXPRESS ONE STEP	2.0000	71.95	143.90	
025			OP-1069267							Purchase Order Total		531.06	
025			OP-1069319	04/07/21	1835691	NICHOLS COLLISION CENTER INC	928	00	REPAIR 2012 FORD FUSION*450032	1.0000	966.80	966.80	
025			OP-1069319							Purchase Order Total		966.80	
025			OP-1069329	04/07/21	564553	EDUCATIONAL SERVICE UNIT 10	285	07	PROJECTOR BULB SOWEST MODULAR	1.0000	90.00	90.00	
025			OP-1069329							Purchase Order Total		90.00	
025			OP-1069343	04/07/21	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8EC	6.0000	91.20	547.20	
025			OP-1069343	04/07/21	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	16.85	16.85	
025			OP-1069343							Purchase Order Total		564.05	

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025			OP-1069346	04/07/21	2460671	PHENOVA INC	175	00	QC-CHLR-WS WS CHLORDANE	1.0000	76.95	76.95	
025			OP-1069346	04/07/21	2460671	PHENOVA INC	175	00	QC-PEST-WS WS PESTICIDES	1.0000	93.10	93.10	
025			OP-1069346	04/07/21	2460671	PHENOVA INC	175	00	QC-SV1-WS WS SEMIVOLATILES 1	1.0000	104.50	104.50	
025			OP-1069346	04/07/21	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	33.90	33.90	
025			OP-1069346	04/07/21	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-1069346							Purchase Order Total		316.45	
025			OP-1069398	04/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#AP103 #15177 2007 FORD	8.0000	3.79	30.32	
025			OP-1069398	04/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#2-50006 IGNITION COIL #15177	2.0000	33.51	67.02	
025			OP-1069398	04/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#99-102HDK PLUG BOOT KIT	1.0000	49.95	49.95	
025			OP-1069398							Purchase Order Total		147.29	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	AP943 RH SMALL GHOST EAR MOLD	2.0000	6.29	12.58	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	AP943 RH MED GHOST EAR MOLD	2.0000	6.29	12.58	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	AP943 RH LARGE GHOST EAR MOLD	2.0000	6.29	12.58	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	AP943 LH SMALL GHOST EAR MOLD	2.0000	6.29	12.58	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	AP943 LH MED GHOST EAR MOLD	2.0000	6.29	12.58	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	AP943 LH LARGE GHOST EAR MOLD	2.0000	6.29	12.58	
025			OP-1069426	04/08/21	505365	GALLS LLC - PURCHASING	725	59	SHIPPING	1.0000	8.95	8.95	
025			OP-1069426							Purchase Order Total		84.43	
025			OP-1069458	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREW NECK SWEATSHIRT XXXL	1.0000	15.85	15.85	
025			OP-1069458	04/08/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	5.95	5.95	
025			OP-1069458							Purchase Order Total		21.80	
025			OP-1069459	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HP 202A YELLOW TONER	1.0000	76.89	76.89	
025			OP-1069459							Purchase Order Total		76.89	

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025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	WILSON NFL OFFICIAL FOOTBALL	2.0000	14.99	29.98	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	WILSON NCAA BASKETBALL	5.0000	14.96	74.80	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	INFLATABLE NEEDLES	1.0000	4.35	4.35	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	590	00	THIMBLE FINGER PROTECTOR	1.0000	8.99	8.99	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	590	00	LEATHER TRIANGULAR NEEDLES	1.0000	4.92	4.92	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	590	00	WHEEL FABRIC MARKER, CHALK	1.0000	4.99	4.99	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	590	00	ADHESIVE WALL HOOKS H/D	1.0000	6.99	6.99	
025			OP-1069517	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	590	00	EMBROIDERY SEWING NEEDLES	1.0000	4.25	4.25	
025			OP-1069517						Purchase Order Total			139.27	
025			OP-1069557	04/08/21	552348	ULINE INC - PAYMENTS	475	00	FLAT SHELF UTILITY CART	2.0000	155.00	310.00	
025			OP-1069557	04/08/21	552348	ULINE INC - PAYMENTS			HOUSEHOLD & INSTIT EXP	1.0000	68.58	68.58	
025			OP-1069557						Purchase Order Total			378.58	
025			OP-1069564	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE WIRELESS HEADPHON	15.0000	17.99	269.85	
025			OP-1069564	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.00-	1.00-	
025			OP-1069564						Purchase Order Total			268.85	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EASY MAC	1.0000	6.92	6.92	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACT II MICROWAVE POPCORN	1.0000	16.58	16.58	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOT AND SPICY CHICKEN RAMEN	1.0000	17.12	17.12	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHEAMOISTURE BAR	1.0000	2.99	2.99	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JIGSAW PUZZLE	1.0000	16.99	16.99	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR BPA FREE SPORTS BOTTLES	1.0000	28.95	28.95	

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025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK FOREST GUMMI WORMS	1.0000	16.99	16.99	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STOCKING WAVE CAP	1.0000	4.56	4.56	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOT AND SPICY BEEF RAMEN	1.0000	14.20	14.20	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANTU SHEA BUTTER	1.0000	4.97	4.97	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIORE PORE STRIPS	1.0000	5.99	5.99	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN RAMEN	1.0000	4.09	4.09	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RENEGADES BOOK SERIES	1.0000	29.99	29.99	
025			OP-1069567	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEEF RAMEN	1.0000	3.48	3.48	
025			OP-1069567							Purchase Order Total		173.82	
025			OP-1069594	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HDMI CABLE 6'	1.0000	6.79	6.79	
025			OP-1069594	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL FM TRANSMITTER	2.0000	69.99	139.98	
025			OP-1069594	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.34-	.34-	
025			OP-1069594							Purchase Order Total		146.43	
025			OP-1069604	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CORDLESS PHONE	5.0000	14.97	74.85	
025			OP-1069604							Purchase Order Total		74.85	
025			OP-1069608	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	23 X 35 BULLETIN BOARD	1.0000	20.81	20.81	
025			OP-1069608							Purchase Order Total		20.81	
025			OP-1069614	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	REVERSIBLE TWIN COMFORTER SET	12.0000	29.99	359.88	
025			OP-1069614	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	REVERSIBLE TWIN COMFORTER SET	4.0000	29.99	119.96	
025			OP-1069614							Purchase Order Total		479.84	
025			OP-1069623	04/08/21	954192	THERMO FISHER SCIENTIFIC ASHEV	175	00	CUX-9 NANOPURE WATER SYSTEM	1.0000	46.00	46.00	
025			OP-1069623	04/08/21	954192	THERMO FISHER SCIENTIFIC ASHEV	175	00	CUX11 NAOPURE WATER SYSTEM	1.0000	52.60	52.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1069623	04/08/21	954192	THERMO FISHER SCIENTIFIC ASHEV	175	00	DELIVERY & HANDLING	1.0000	14.14	14.14	
025			OP-1069623							Purchase Order Total		112.74	
025			OP-1069630	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N GALAXY S10E CLEAR	1.0000	7.99	7.99	
025			OP-1069630							Purchase Order Total		7.99	
025			OP-1069661	04/09/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1069661	04/09/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1069661	04/09/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1069661	04/09/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	7.0000	1.00	7.00	
025			OP-1069661	04/09/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	124.90	124.90	
025			OP-1069661	04/09/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	31.98	31.98	
025			OP-1069661							Purchase Order Total		341.88	
025			OP-1069793	04/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	22.29	22.29	
025			OP-1069793							Purchase Order Total		22.29	
025			OP-1069820	04/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP FAST CHARGING	3.0000	8.46	25.38	
025			OP-1069820	04/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW82 SPIGEN S10E	1.0000	11.40	11.40	
025			OP-1069820	04/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VZKK SPIGEN S10	1.0000	15.99	15.99	
025			OP-1069820							Purchase Order Total		52.77	
025			OP-1069960	04/09/21	531174	KOLN KGIN TV	475	00	ELDER ABUSE AD	1.0000	595.10	595.10	
025			OP-1069960							Purchase Order Total		595.10	
025			OP-1069962	04/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.39	11.39	
025			OP-1069962							Purchase Order Total		11.39	
025			OP-1070167	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.40	11.40	
025			OP-1070167							Purchase Order Total		11.40	
025			OP-1070179	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RELAXATION ADULT COLORING BOOK	12.0000	6.98	83.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1070179							Purchase Order Total		83.76	
025			OP-1070199	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	5.0000	22.29	111.45	
025			OP-1070199							Purchase Order Total		111.45	
025			OP-1070210	04/12/21	511699	BIOQUIP PRODUCTS	493	00	#2881 HUMAN SKIN NON-TOXIC	40.0000	32.77	1,310.80	
025			OP-1070210	04/12/21	511699	BIOQUIP PRODUCTS	493	00	SHIPPING	1.0000	176.96	176.96	
025			OP-1070210							Purchase Order Total		1,487.76	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	PROMO FLASHLIGHT	250.0000	1.06	265.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	45.00	45.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	PROMO COOLIE	250.0000	.99	247.50	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	45.00	45.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	H302	250.0000	1.00	250.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	55.00	55.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	MSNE	500.0000	.49	245.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	100668	250.0000	1.90	475.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	51.33	51.33	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	0232	250.0000	1.09	272.50	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	55.00	55.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	3074	250.0000	1.15	287.50	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	50.00	50.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	PROMO PEN	300.0000	.59	177.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SET UP	1.0000	15.00	15.00	
025			OP-1070264	04/12/21	3124671	RELENTLESS MERCH	037	78	SHIPPING	1.0000	338.68	338.68	
025			OP-1070264							Purchase Order Total		2,874.51	
025			OP-1070325	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	3COLOR LIGHT TACTICAL 2PK	3.0000	20.59	61.77	
025			OP-1070325	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OUTLET SURGE PROTECTOR 6'	2.0000	11.42	22.84	
025			OP-1070325							Purchase Order Total		84.61	
025			OP-1070330	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR GLOSSY LABEL PROTECTORS	2.0000	51.79	103.58	
025			OP-1070330							Purchase Order Total		103.58	
025			OP-1070333	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	420	00	B004Y9AKZI GRACO PACK & PLAY	25.0000	61.69	1,542.25	
025			OP-1070333							Purchase Order Total		1,542.25	
025			OP-1070337	04/12/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	SHAMPOO & BODY WASH	2.0000	54.00	108.00	
025			OP-1070337	04/12/21	541671	PENNER PATIENT CARE	475	00	BATH ADDITIVE &	2.0000	87.00	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYM			SKIN CONDITION				
025			OP-1070337	04/12/21	541671	PENNER PATIENT CARE	475	00	FREIGHT	1.0000	20.00	20.00	
						INC - PAYM							
025			OP-1070337							Purchase Order Total		302.00	
025			OP-1070353	04/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.29	22.29	
025			OP-1070353							Purchase Order Total		22.29	
025			OP-1070354	04/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	225	32	976-007 WATER COOLER 5 GALLON	3.0000	53.59	160.77	
025			OP-1070354	04/12/21	514562	CENTRAL RESTAURANT PRODUCTS -	225	32	SHIPPING	1.0000	43.23	43.23	
025			OP-1070354							Purchase Order Total		204.00	
025			OP-1070496	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN	1.0000	11.40	11.40	
025			OP-1070496							Purchase Order Total		11.40	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SKITTLES FLAVOR MASH UPS	1.0000	4.98	4.98	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE BODY WASH FIJI	1.0000	21.88	21.88	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIVEA BODY LOTION 2 PK	1.0000	9.98	9.98	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PANTENE SHAMPOO AND CONDITIONE	1.0000	12.99	12.99	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAIR GEL	1.0000	6.98	6.98	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SWEET PEA FRAGRANCE BUNDLE	1.0000	19.00	19.00	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHOLE SHABANG POTATO CHIPS	1.0000	9.99	9.99	
025			OP-1070542	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEARTLESS BOOK	1.0000	8.59	8.59	
025			OP-1070542							Purchase Order Total		94.39	
025			OP-1070558	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE SNACK CAKES	1.0000	14.28	14.28	
025			OP-1070558							Purchase Order Total		14.28	
025			OP-1070581	04/13/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#SC1326 BRAKE PADS 2/ST	1.0000	29.99	29.99	
025			OP-1070581	04/13/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#780623RGS BRAKE ROTORS	2.0000	42.50	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1070581							Purchase Order Total		114.99	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEECE BLANKET	1.0000	10.99	10.99	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NOXEMA DAILY CLENSER	1.0000	5.51	5.51	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MENS SWEATSHIRT	1.0000	10.17	10.17	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STARBURST MINIS PACK	1.0000	7.31	7.31	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MP3 PLAYERS	2.0000	21.99	43.98	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	REESES CANDY	1.0000	8.98	8.98	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE DEODORANT RED ZONE	1.0000	11.22	11.22	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SWEEDISH FISH	1.0000	10.56	10.56	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOUR PATCH KIDS	1.0000	11.54	11.54	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUE MAGIC HAIR GROWTH	1.0000	2.62	2.62	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	35 FILE POCKET FOLDERS	1.0000	23.88	23.88	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SELF INKING RUBBER STAMP	3.0000	8.52	25.56	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGIC THE GATHERING GUIDE	1.0000	7.99	7.99	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL WATCH	1.0000	12.74	12.74	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT 3D WHITE STRIPS	1.0000	4.97	4.97	
025			OP-1070588	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL CREDIT	1.0000	.55-	.55-	
			OP-1070588							Purchase Order Total		197.47	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE DEODORANT	1.0000	14.97	14.97	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAWAIIAN PUNCH	1.0000	4.99	4.99	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EYEBROW GEL	1.0000	6.98	6.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOVE BODY WASH JASMINE	1.0000	8.29	8.29	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHOWER LOOFAH PACK	1.0000	5.99	5.99	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EDGE BRUSH	1.0000	5.99	5.99	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOVE BODY WASH JASMINE	1.0000	13.31	13.31	
025			OP-1070604	04/13/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	6.99	6.99	
025			OP-1070604						Purchase Order Total			67.51	
025			OP-1070682	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00FK0HA8K PENTEL REFILL	1.0000	10.74	10.74	
025			OP-1070682	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B082NPF8ST DELL LAPTOP	1.0000	6.99	6.99	
025			OP-1070682	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07JCWF9X7 HAMELIN HARDCOVER	5.0000	9.49	47.45	
025			OP-1070682						Purchase Order Total			65.18	
025			OP-1070776	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MICRO USB WALL CHARGER	1.0000	8.82	8.82	
025			OP-1070776						Purchase Order Total			8.82	
025			OP-1070816	04/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	441323, SPRAYER ATTACHMENT	1.0000	29.83	29.83	
025			OP-1070816	04/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700437, GASKET	1.0000	6.80	6.80	
025			OP-1070816	04/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700244, WASHING PUMP	1.0000	173.41	173.41	
025			OP-1070816	04/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700329, HOSE	1.0000	13.59	13.59	
025			OP-1070816	04/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING HANDLING	1.0000	25.00	25.00	
025			OP-1070816						Purchase Order Total			248.63	
025			OP-1070824	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	NOW, SUPP MAGNESIUM	3.0000	32.99	98.97	
025			OP-1070824	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	557	90	HD W/C PUSH HANDLE, EXT	2.0000	59.99	119.98	
025			OP-1070824						Purchase Order Total			218.95	
025			OP-1070852	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1070852							Purchase Order Total		303.00	
025			OP-1070922	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO ORIGINAL & FLIP PK	2.0000	15.43	30.86	
025			OP-1070922	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOODEN CHESS SET BOARD	3.0000	14.95	44.85	
025			OP-1070922	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA OIL PASTELS 28PK	4.0000	6.79	27.16	
025			OP-1070922							Purchase Order Total		102.87	
025			OP-1070944	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	5.7L STORAGE BOX W/LID	4.0000	35.74	142.96	
025			OP-1070944							Purchase Order Total		142.96	
025			OP-1070959	04/14/21	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING PLATES	1.0000	22.50	22.50	
025			OP-1070959							Purchase Order Total		22.50	
025			OP-1070961	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.30	22.30	
025			OP-1070961							Purchase Order Total		22.30	
025			OP-1070976	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.40	11.40	
025			OP-1070976	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.40	11.40	
025			OP-1070976	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN S10E	1.0000	10.99	10.99	
025			OP-1070976							Purchase Order Total		10.99	
025			OP-1071029	04/14/21	1205696	NORIX GROUP INC	475	00	ATTENDA PLATFORM BED, GRAPHITE	2.0000	1,031.85	2,063.70	
025			OP-1071029	04/14/21	1205696	NORIX GROUP INC	475	00	SHIPPING	1.0000	188.81	188.81	
025			OP-1071029							Purchase Order Total		2,252.51	
025			OP-1071039	04/14/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	XSB-1250 BATTERIES	10.0000	50.00	500.00	
025			OP-1071039	04/14/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	XBP-700 BATTERIES	11.0000	50.00	550.00	
025			OP-1071039	04/14/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KNB-45L BATTERIES	36.0000	46.20	1,663.20	
025			OP-1071039	04/14/21	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KNB-29N BATTERIES	10.0000	28.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1071039	04/14/21	500056	P SHAFFER COMMUNICATIONS INC - P	725	82	KNB-57LAM BATTERIES	3.0000	71.40	214.20	
025			OP-1071039							Purchase Order Total		3,207.40	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	PENS	750.0000	1.39	1,042.50	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SET UP FOR PENS	1.0000	20.00	20.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SHIPPING & HANDLING	1.0000	49.00	49.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	STRAWS	500.0000	2.75	1,375.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SET UP FOR STRAWS	1.0000	40.00	40.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SHIPPING & HANDLING	1.0000	31.00	31.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SANITIZER	500.0000	1.65	825.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SET UP FOR SANITIZER	1.0000	45.00	45.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SHIPPING & HANDLING	1.0000	98.00	98.00	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SHIPPING & HANDLING	1.0000	39.15	39.15	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SHIPPING & HANDLING	1.0000	37.17	37.17	
025			OP-1071108	04/15/21	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	SHIPPING & HANDLING	1.0000	97.50	97.50	
025			OP-1071108							Purchase Order Total		3,699.32	
025			OP-1071110	04/15/21	837568	ERA	175	00	053 NITRITE AS NITROGEN	1.0000	77.90	77.90	
025			OP-1071110	04/15/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1071110	04/15/21	837568	ERA	175	00	FREIGHT	1.0000	35.04	35.04	
025			OP-1071110							Purchase Order Total		122.94	
025			OP-1071215	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N PHONE CASE	1.0000	7.99	7.99	
025			OP-1071215							Purchase Order Total		7.99	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL	795	85	PLASTIC TABLECOVERS	1.0000	14.89	14.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ROLL				
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	240	00	UNBREAKABLE BOWLS	2.0000	15.99	31.98	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S8 CASE	3.0000	15.99	47.97	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	ADAPTIVE FAST CHARGER KIT/USB	4.0000	9.99	39.96	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S9 CASE	2.0000	11.99	23.98	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	WILDERNESS SHOWER CURTAIN	3.0000	22.00	66.00	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	SPORTS FUN SHOWER CURTAIN	2.0000	36.90	73.80	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	795	85	PLASTIC TABLECOVERS ROLL	1.0000	14.89	14.89	
025			OP-1071219	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	795	85	SHIPPING & HANDLING	1.0000	6.99	6.99	
025			OP-1071219						Purchase Order Total			320.46	
025			OP-1071258	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9 PHONE CASE	6.0000	9.95	59.70	
025			OP-1071258						Purchase Order Total			59.70	
025			OP-1071306	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	200	44	MATERNITY JEANS SIZE 4	4.0000	26.74	106.96	
025			OP-1071306						Purchase Order Total			106.96	
025			OP-1071330	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN	2.0000	11.40	22.80	
025			OP-1071330	04/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	11.89	11.89	
025			OP-1071330						Purchase Order Total			34.69	
025			OP-1071360	04/15/21	1069836	JOHN W HOCK COMPANY	493	00	IGLOO INSULATED DRY ICE	9.0000	27.00	243.00	
025			OP-1071360	04/15/21	1069836	JOHN W HOCK COMPANY	493	00	SEALED, GELLED-ELECTROLYTE	20.0000	29.00	580.00	
025			OP-1071360	04/15/21	1069836	JOHN W HOCK COMPANY	493	00	CDC MINIATURE LIGHT TRAP W/O	20.0000	85.00	1,700.00	
025			OP-1071360	04/15/21	1069836	JOHN W HOCK COMPANY	493	00	SHIPPING & HANDLING	1.0000	188.31	188.31	
025			OP-1071360						Purchase Order Total			2,711.31	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	971	00	FACILITY RENTAL CHARGE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET BREAKFAST	1.0000	738.47	738.47	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET LUNCH	1.0000	1,044.50	1,044.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET BREAKFAST	1.0000	680.46	680.46	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET LUNCH	1.0000	897.07	897.07	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	ASSORTED SODAS	17.0000	2.50	42.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BOTTLED WATER	17.0000	2.50	42.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	7 LAYER BAR	17.0000	2.95	50.15	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BUTTERED POPCORN	17.0000	2.50	42.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BEEF BRISKET	34.0000	16.50	561.00	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	PM SERVICE CHARGE (22%)	1.0000	162.50	162.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	COFFEE, 1 GALLON	1.0000	25.00	25.00	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	SLICED FRESH FRUIT PLATTER	1.0000	79.95	79.95	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	SUNSHINE BREAKFAST	34.0000	12.95	440.30	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	AM SERVICE CHARGE (22%)	1.0000	119.96	119.96	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	ASSORTED SODAS	17.0000	2.50	42.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BOTTLED WATER	17.0000	2.50	42.50	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	TRAIL MIX	34.0000	3.50	119.00	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	CHICKEN PARMESAN	34.0000	16.95	576.30	
025			OP-1071367	04/16/21	1379984	HOLIDAY INN - PAYMENTS	961	38	PM SERVICE CHARGE (22%)	1.0000	171.67	171.67	
025			OP-1071367						Purchase Order Total			6,278.83	
025			OP-1071414	04/16/21	520043	EGAN SUPPLY CO -	485	54	BT-60604,	13.0000	20.79	270.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			UNTOUCHABLE				
025			OP-1071414	04/16/21	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-18404-Z, EXTREME	4.0000	21.41	85.64	
025			OP-1071414	04/16/21	520043	EGAN SUPPLY CO - PAYMENTS	465	50	COUGAR 17FL MACH 175RPM	2.0000	792.52	1,585.04	
025			OP-1071414						Purchase Order Total			1,940.95	
025			OP-1071416	04/16/21	500929	RIXSTINE RECOGNITION	037	78	ZERDE-JQWHU LOWER QUALITY	200.0000	1.89	378.00	
025			OP-1071416	04/16/21	500929	RIXSTINE RECOGNITION	037	78	RUSH CHARGE	1.0000	25.00	25.00	
025			OP-1071416	04/16/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	47.00	47.00	
025			OP-1071416						Purchase Order Total			450.00	
025			OP-1071428	04/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	4.0000	40.99	163.96	
025			OP-1071428						Purchase Order Total			163.96	
025			OP-1071443	04/16/21	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-60604, UNTOUCHABLE	60.0000	20.79	1,247.40	
025			OP-1071443						Purchase Order Total			1,247.40	
025			OP-1071461	04/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	LEFT REAR BRAKE CALIPER	1.0000	84.99	84.99	
025			OP-1071461	04/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	RIGHT REAR BRAKE CALIPER	1.0000	84.99	84.99	
025			OP-1071461	04/16/21	539775	OREILLY AUTO PARTS - ALL PAYME			CORE CHARGE	1.0000	30.00	30.00	
025			OP-1071461	04/16/21	539775	OREILLY AUTO PARTS - ALL PAYME			CORE CHARGE	1.0000	30.00	30.00	
025			OP-1071461	04/16/21	539775	OREILLY AUTO PARTS - ALL PAYME			CORE RETURN	1.0000	30.00-	30.00-	
025			OP-1071461	04/16/21	539775	OREILLY AUTO PARTS - ALL PAYME			CORE RETURN	1.0000	30.00-	30.00-	
025			OP-1071461						Purchase Order Total			169.98	
025			OP-1071511	04/16/21	526623	HILLYARD, SIOUX FALLS	465	50	HIL0021906, NUTRA RINSE	20.0000	15.40	308.00	
025			OP-1071511	04/16/21	526623	HILLYARD, SIOUX FALLS	465	50	SHIPPING	1.0000	40.00	40.00	
025			OP-1071511						Purchase Order Total			348.00	
025			OP-1071517	04/16/21	520043	EGAN SUPPLY CO - PAYMENTS	365	60	SS-86010, COUGAR 17FL	2.0000	792.52	1,585.04	
025			OP-1071517						Purchase Order Total			1,585.04	
025			OP-1071607	04/16/21	2445777	AMAZON CAPITAL	475	00	BREAKFAST WITH SCOT	1.0000	11.98	11.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	DVD COLORING BOOKS FOR	1.0000	9.95	9.95	
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	ADULTS 6PK FUZZY VELVET	1.0000	14.97	14.97	
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	COLORING POSTERS ADULT COLORING	2.0000	15.97	31.94	
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	BOOKS 4PK 8PC RESISTANCE BAND	1.0000	13.49	13.49	
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	HANDLES RESISTANCE BANDS	2.0000	20.95	41.90	
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	SET SHIPPING	1.0000	3.99	3.99	
025			OP-1071607	04/16/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	PROMOTIONAL DISCOUNT	1.0000	6.19-	6.19-	
025			OP-1071607						Purchase Order Total			122.03	
025			OP-1071866	04/19/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	LABOR TECH SERVICE	1.0000	85.00	85.00	
025			OP-1071866	04/19/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	SPEAKER	1.0000	12.00	12.00	
025			OP-1071866						Purchase Order Total			97.00	
025			OP-1071886	04/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1 TIFLOOK S50	1.0000	9.99	9.99	
025			OP-1071886						Purchase Order Total			9.99	
025			OP-1071891	04/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S WALKING SHOE, 13W	1.0000	79.95	79.95	
025			OP-1071891	04/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S SNEAKER, 12W	1.0000	79.95	79.95	
025			OP-1071891						Purchase Order Total			159.90	
025			OP-1071993	04/20/21	549760	SUN MART FOODS, BEATRICE	393	00	MISC FOOD/POP ITEMS	180.2200	1.00	180.22	
025			OP-1071993						Purchase Order Total			180.22	
025			OP-1072013	04/20/21	2374901	UNIVERSITY OF NEBRASKA - LINCO	966	00	PRINTING OF SERVE NEBRASKA	100.0000	10.37	1,036.96	
025			OP-1072013	04/20/21	2374901	UNIVERSITY OF NEBRASKA - LINCO	966	00	CUSTOMER CORRECTIONS FEE	1.0000	16.88	16.88	
025			OP-1072013						Purchase Order Total			1,053.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1072042	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.34	22.34	
025			OP-1072042							Purchase Order Total		22.34	
025			OP-1072120	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B078BJQMPG SPIGEN	1.0000	11.99	11.99	
025			OP-1072120	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083PYFZXG SPIGEN	1.0000	11.99	11.99	
025			OP-1072120							Purchase Order Total		23.98	
025			OP-1072175	04/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#680681RGS FRONT BRAKE ROTOR	2.0000	91.74	183.48	
025			OP-1072175	04/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#13974 DUST CAP	2.0000	5.82	11.64	
025			OP-1072175	04/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#C1328 SET FRONT BRAKE PADS	1.0000	77.35	77.35	
025			OP-1072175	04/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#31-200 WIPER BLADES	10.0000	1.99	19.90	
025			OP-1072175	04/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	ARMOR ALL PROTECTENT SPRAY	4.0000	10.99	43.96	
025			OP-1072175							Purchase Order Total		336.33	
025			OP-1072193	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.34	44.68	
025			OP-1072193							Purchase Order Total		44.68	
025			OP-1072200	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATTERY COMPATIBLE WITH SHARK	6.0000	15.99	95.94	
025			OP-1072200	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	9.59-	9.59-	
025			OP-1072200							Purchase Order Total		86.35	
025			OP-1072214	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	803	00	B08JGCNL6M KDROSE 8G	1.0000	21.99	21.99	
025			OP-1072214							Purchase Order Total		21.99	
025			OP-1072220	04/20/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAM	4.0000	140.00	560.00	
025			OP-1072220							Purchase Order Total		560.00	
025			OP-1072227	04/20/21	1194757	COUNTRYSIDE GREENHOUSE	595	28	VARIETY OF ANNUAL /PERENNIAL	98.7800	1.00	98.78	
025			OP-1072227							Purchase Order Total		98.78	
025			OP-1072261	04/21/21	558022	GAME & PARKS - E T MAHONEY STA	971	00	MEETING ROOM RENTAL	1.0000	183.50	183.50	
025			OP-1072261	04/21/21	558022	GAME & PARKS - E T	971	00	MEETING ROOM RENTAL	1.0000	108.50	108.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1072261	04/21/21	558022	MAHONEY STA GAME & PARKS - E T MAHONEY STA	971	00	VEHICLE PARK ENTRY FEE	1.0000	74.00	74.00	
025			OP-1072261							Purchase Order Total		366.00	
025			OP-1072309	04/21/21	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONTROLLER DUAL SHOCK	2.0000	39.99	79.98	
025			OP-1072309	04/21/21	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONTROLLER DUAL SHOCK	4.0000	64.00	256.00	
025			OP-1072309	04/21/21	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONTROLLER DUAL SHOCK	4.0000	64.99	259.96	
025			OP-1072309							Purchase Order Total		595.94	
025			OP-1072345	04/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L ABR 12/CS	4.0000	19.93	79.72	
025			OP-1072345	04/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY			4025-0300-NE 40ML COT/0.25ML	6.0000	51.01	306.06	
025			OP-1072345	04/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	6.0000	75.13	450.78	
025			OP-1072345	04/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE NM:	4.0000	22.24	88.96	
025			OP-1072345	04/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	48.0000	.50	24.00	
025			OP-1072345	04/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	33.56	33.56	
025			OP-1072345							Purchase Order Total		983.08	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	526.95	526.95	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	OMAHA & FREMONT 50%	1.0000	181.93	181.93	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	OMAHA & FREMONT 50%	1.0000	181.93	181.93	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	246.87	246.87	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	INFECT/ANTIMICROB RESIST DIR	1.0000	1,065.27	1,065.27	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	OGALLALA/SYDNEY CFS TRAINEE	1.0000	165.96	165.96	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	BSDC	1.0000	195.98	195.98	
025			OP-1072349	04/21/21	2637736	INDEED INC	475	00	VACCINE ACTION TEAM	1.0000	107.58	107.58	
025			OP-1072349							Purchase Order Total		2,672.47	
025			OP-1072354	04/21/21	1827910	CLINIQA CORPORATION	175	00	93221 WHOLE BLOOD VOLITILES	6.0000	240.50	1,443.00	
025			OP-1072354	04/21/21	1827910	CLINIQA CORPORATION	175	00	93222 WHOLE BLOOD	6.0000	240.50	1,443.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1072354	04/21/21	1827910	CLINIQA CORPORATION	175	00	VOLITILES FEDEX FREIGHT	1.0000	110.00	110.00	
									CHARGE COOL PACS				
025			OP-1072354						Purchase Order Total			2,996.00	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 TEST BOOKLET ENGLISH	1.0000	26.40	26.40	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 TEST BOOKLET SPANISH	1.0000	26.40	26.40	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 ANSWER SHEET ENGLISH	1.0000	26.20	26.20	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 ANSWER SHEET SPANISH	1.0000	26.20	26.20	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 MANUAL PRINT	1.0000	99.20	99.20	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 QGLOBAL SCORE REPORT EN	5.0000	16.80	84.00	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 QGLOBAL SCORE REPORT SP	3.0000	18.20	54.60	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 QGLOBAL CLINICAL INTERP	5.0000	42.30	211.50	
025			OP-1072434	04/21/21	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING	1.0000	12.25	12.25	
025			OP-1072434						Purchase Order Total			566.75	
025			OP-1072520	04/21/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	19	#940-102 DOOR LATCH	1.0000	135.60	135.60	
025			OP-1072520						Purchase Order Total			135.60	
025			OP-1072531	04/21/21	526017	HEARTLAND REFRIGERATION LLC	931	30	REPL COMPRESSOR ON MILK COOLER	1.0000	945.61	945.61	
025			OP-1072531						Purchase Order Total			945.61	
025			OP-1072533	04/21/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9 CLEAR S10E PHONE	1.0000	9.95	9.95	
025			OP-1072533						Purchase Order Total			9.95	
025			OP-1072600	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BULK EARBUD HEADPHONES	1.0000	32.95	32.95	
025			OP-1072600						Purchase Order Total			32.95	
025			OP-1072625	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LOCKING MEDICATION CASE BLACK	1.0000	39.95	39.95	
025			OP-1072625						Purchase Order Total			39.95	
025			OP-1072627	04/22/21	502355	ULINE - PURCHASE	175	00	S5873 EXPANSION	8.0000	60.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			ENVELOPES				
025			OP-1072627	04/22/21	502355	ULINE - PURCHASE	175	00	S1294 RECLOSABLE	10.0000	21.00	210.00	
						ORDERS			BAGS				
025			OP-1072627	04/22/21	502355	ULINE - PURCHASE	175	00	S-950 5X10 2ML PLOY	4.0000	26.00	104.00	
						ORDERS							
025			OP-1072627	04/22/21	502355	ULINE - PURCHASE	175	00	S-5873 EXPANSION	5.0000	60.00	300.00	
						ORDERS			EVNELOPES				
025			OP-1072627	04/22/21	502355	ULINE - PURCHASE	175	00	FRT/HNDLING	1.0000	105.74	105.74	
						ORDERS							
025			OP-1072627	04/22/21	502355	ULINE - PURCHASE			ITEM NO CHARGE	1.0000	0.00		
						ORDERS							
025			OP-1072627						Purchase Order Total			1,199.74	
025			OP-1072683	04/22/21	2633802	MID STATES	150	00	APPROX 160 SQ. FT.	1.0000	1,280.00	1,280.00	
						PERFORMANCE FILMS I			WINDOW FILM				
025			OP-1072683	04/22/21	2633802	MID STATES	150	00	INSTALLATION	1.0000	400.00	400.00	
						PERFORMANCE FILMS I							
025			OP-1072683						Purchase Order Total			1,680.00	
025			OP-1072697	04/22/21	2445777	AMAZON CAPITAL	475	00	WASHING MACHINE	9.0000	13.99	125.91	
						SERVICES INC			CLEANER TABS				
025			OP-1072697						Purchase Order Total			125.91	
025			OP-1072712	04/22/21	543405	NET FOUNDATION -	475	00	ELDER ABUSE ADS	1.0000	300.00	300.00	
						RADIO							
025			OP-1072712						Purchase Order Total			300.00	
025			OP-1072719	04/22/21	538250	NEBRASKA PRESS	475	00	CHADRON RECORD	1.0000	195.54	195.54	
						ADVERTISING SER							
025			OP-1072719	04/22/21	538250	NEBRASKA PRESS	475	00	GORDON SHERIDAN CO	1.0000	275.65	275.65	
						ADVERTISING SER			JOURNAL STR				
025			OP-1072719						Purchase Order Total			471.19	
025			OP-1072765	04/22/21	549760	SUN MART FOODS,	385	54	INDIVIDUAL APPLE	1.0000	5.59	5.59	
						BEATRICE			JUICE				
025			OP-1072765						Purchase Order Total			5.59	
025			OP-1072769	04/22/21	2445777	AMAZON CAPITAL	475	85	WALL MOUNT BODY	6.0000	111.55	669.30	
						SERVICES INC			THERMOMETER				
025			OP-1072769						Purchase Order Total			669.30	
025			OP-1072771	04/22/21	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
						LINCOLN							
025			OP-1072771	04/22/21	549220	STAYBRIDGE SUITES -	961	38	BEVERAGE - REG	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1072771	04/22/21	549220	STAYBRIDGE SUITES -	961	38	BEVERAGE - DECAF	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1072771	04/22/21	549220	LINCOLN STAYBRIDGE SUITES -	961	38	COFFEE BEVERAGE - ASSORTED	10.0000	1.00	10.00	
025			OP-1072771	04/22/21	549220	LINCOLN STAYBRIDGE SUITES -	961	38	SODAS CATERING	1.0000	131.90	131.90	
025			OP-1072771	04/22/21	549220	LINCOLN STAYBRIDGE SUITES -	961	38	GRATUITY (20%)	1.0000	33.98	33.98	
025			OP-1072771							Purchase Order Total		353.88	
025			OP-1072817	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2 TRIANIUM	1.0000	8.97	8.97	
025			OP-1072817							Purchase Order Total		8.97	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 1	300.0000	1,491.25	447,375.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 2	62.0000	419.40	26,002.80	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 2	124.0000	111.00	13,764.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 2	50.0000	390.00	19,500.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 2	50.0000	16.20	810.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 3	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 4	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 5	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 6	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 7	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 8	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 9	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 10	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 11	200.0000	1,500.00	300,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 12	100.0000	1,500.00	150,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 13	100.0000	1,500.00	150,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 14	50.0000	1,500.00	75,000.00	
025			OP-1072830	04/22/21	1513853	STRYKER MEDICAL	475	00	SHIPMENT 15	45.0000	1,500.00	67,500.00	
025			OP-1072830							Purchase Order Total		3,649,951.80	
025			OP-1072840	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07WC33HLS WALL CHARGER	1.0000	9.98	9.98	
025			OP-1072840							Purchase Order Total		9.98	
025			OP-1072852	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RCA TO HDMI CONVERTER	1.0000	13.99	13.99	
025			OP-1072852	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1072852							Purchase Order Total		11.99	
025			OP-1072881	04/22/21	2445777	AMAZON CAPITAL	725	00	B07P7G44CV SPIGEN	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			A50				
025			OP-1072881									Purchase Order Total	9.99
025			OP-1072883	04/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B000KLOXA6 VEC TRX-20	13.0000	16.45	213.85	
025			OP-1072883									Purchase Order Total	213.85
025			OP-1072897	04/23/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	DOOR HINGE PINS	2.0000	7.63	15.26	
025			OP-1072897									Purchase Order Total	15.26
025			OP-1072907	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Y87ZHKR	1.0000	29.98	29.98	
025			OP-1072907									Purchase Order Total	29.98
025			OP-1072929	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07PM8XFTC ENERGIZER	1.0000	6.96	6.96	
025			OP-1072929									Purchase Order Total	6.96
025			OP-1072936	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	7.99	7.99	
025			OP-1072936									Purchase Order Total	7.99
025			OP-1072998	04/23/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	320.81	320.81	
025			OP-1072998	04/23/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	157.21	157.21	
025			OP-1072998	04/23/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	85.80	85.80	
025			OP-1072998	04/23/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	40.99	40.99	
025			OP-1072998									Purchase Order Total	604.81
025			OP-1073092	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	640	50	DISPOSIBLE CUPS 3 OZ PAPER/600	2.0000	19.99	39.98	
025			OP-1073092									Purchase Order Total	39.98
025			OP-1073131	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07WC33HLS	1.0000	9.98	9.98	
025			OP-1073131	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN	1.0000	10.99	10.99	
025			OP-1073131									Purchase Order Total	20.97
025			OP-1073141	04/23/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 4/22-5/21/21	1.0000	1,966.98	1,966.98	
025			OP-1073141									Purchase Order Total	1,966.98
025			OP-1073171	04/26/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	6.0000	55.65	333.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1073171	04/26/21	520770	EVENFLO COMPANY INC	055	13	3192198 BIG KID SPORT	6.0000	32.70	196.20	
						- PAYMENTS							
025			OP-1073171	04/26/21	520770	EVENFLO COMPANY INC	055	13	34112329 BIG KID AMP	1.0000	18.00	18.00	
						- PAYMENTS							
025			OP-1073171	04/26/21	520770	EVENFLO COMPANY INC	055	13	99400 FREIGHT	1.0000	148.00	148.00	
						- PAYMENTS							
025			OP-1073171						Purchase Order Total			696.10	
025			OP-1073190	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KRYLON CHALKBOARD PAINT	1.0000	18.72	18.72	
025			OP-1073190	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSPIRATIONAL WALL ART 6PK	1.0000	16.99	16.99	
025			OP-1073190	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	28PK SENSORY TOYS SET	1.0000	18.81	18.81	
025			OP-1073190	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	4 CD SET DEEP RELAXATION	1.0000	17.95	17.95	
025			OP-1073190	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE CD PLAYER W/ AM/FM	1.0000	49.64	49.64	
025			OP-1073190	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAY PLUSH BEAN BAG CHAIR	2.0000	39.98	79.96	
025			OP-1073190						Purchase Order Total			202.07	
025			OP-1073191	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	207	00	B007GMPZ9Q TARGUS WHEELED	1.0000	79.95	79.95	
025			OP-1073191						Purchase Order Total			79.95	
025			OP-1073203	04/26/21	517059	WT COX INFORMATION SERVICES	956	40	MAGAZINE SUBSCRIPTIONS	19.0000	25.92	492.49	
025			OP-1073203						Purchase Order Total			492.49	
025			OP-1073298	04/26/21	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	MEETING ROOM RENTAL	1.0000	100.00	100.00	
025			OP-1073298	04/26/21	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	21% SERVICE CHARGE	1.0000	21.00	21.00	
025			OP-1073298	04/26/21	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	BREAKFAST: PASTRIES, JUICES,	8.0000	10.00	80.00	
025			OP-1073298	04/26/21	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	SERVICE CHARGE	1.0000	23.10	23.10	
025			OP-1073298	04/26/21	1680406	WILDERNESS RIDGE GOLF COURSE	961	38	AFTERNOON BREAK: TEA, WATER,	1.0000	30.00	30.00	
025			OP-1073298						Purchase Order Total			254.10	
025			OP-1073395	04/26/21	500056	SHAFFER COMMUNICATIONS INC -	913	65	KENWOOD,2WAY RADIO S#,B0401974	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1073395	04/26/21	500056	P SHAFFER COMMUNICATIONS INC - P	913	65	KENWOOD,2WAY RADIO S#,B0401974	1.0000	25.00	25.00	
025			OP-1073395							Purchase Order Total		110.00	
025			OP-1073399	04/26/21	1194757	COUNTRYSIDE GREENHOUSE	595	28	VARIETY OF ANNUAL/PERENNIAL	90.9700	1.00	90.97	
025			OP-1073399							Purchase Order Total		90.97	
025			OP-1073401	04/26/21	548021	SLIMS BODY SHOP	928	19	PIN RT FRT DOOR	2.0000	12.02	24.04	
025			OP-1073401	04/26/21	548021	SLIMS BODY SHOP	928	19	LABOR	1.0000	60.00	60.00	
025			OP-1073401							Purchase Order Total		84.04	
025			OP-1073402	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	037	84	CHEWNOODLE	2.0000	10.99	21.98	
025			OP-1073402	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	037	84	SHIPPING	1.0000	5.49	5.49	
025			OP-1073402							Purchase Order Total		27.47	
025			OP-1073418	04/26/21	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	CUP W/BUILT IN STRAW	2.0000	26.78	53.56	
025			OP-1073418	04/26/21	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	HI-LO DISH PLATES, 5/PK	1.0000	64.39	64.39	
025			OP-1073418	04/26/21	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	CUP W/BUILT IN STRAW	1.0000	26.78	26.78	
025			OP-1073418	04/26/21	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	SHIPPING	1.0000	12.90	12.90	
025			OP-1073418							Purchase Order Total		157.63	
025			OP-1073544	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.95	22.95	
025			OP-1073544							Purchase Order Total		22.95	
025			OP-1073675	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	15.70	15.70	
025			OP-1073675							Purchase Order Total		15.70	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPEECH LANGUAGE POSTER	1.0000	14.95	14.95	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLIP CHART MARKERS	1.0000	16.26	16.26	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC CRATES	1.0000	74.99	74.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	5 PACK 1.5 IN BINDERS	5.0000	26.99	134.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB MICROPHONE	1.0000	31.99	31.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOD POGE	1.0000	34.23	34.23	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AMAZON BASICS FILE FOLDERS	1.0000	9.99	9.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAMMAR POSTER	1.0000	14.99	14.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BULK HEADPHONES PACK	1.0000	134.99	134.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STORAGE CADDY	1.0000	19.00	19.00	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WASHI TAPE MULTIPACK	1.0000	14.99	14.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAVELERS NOTEBOOKS	2.0000	19.59	39.18	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINTBRUSH MULTIPACK	1.0000	10.88	10.88	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VERBS POSTER	1.0000	14.99	14.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANVAS PANELS MULTIPACK	1.0000	29.98	29.98	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERPROOF TABLECLOTH	1.0000	15.99	15.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PENCIL CASES	3.0000	14.99	44.97	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DECOPAGE SET	1.0000	8.99	8.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT SET	1.0000	46.49	46.49	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORED MASKING TAPE MULTIPACK	1.0000	17.99	17.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CONFUSED WORDS POSTER	1.0000	14.99	14.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIGURE OF SPEECH POSTER	1.0000	14.99	14.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARTS OF SPEECH POSTER	1.0000	14.99	14.99	
025			OP-1073693	04/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	5.60	5.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1073693							Purchase Order Total		781.36	
025			OP-1073749	04/27/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS/STAFF	74.6100	1.00	74.61	
025			OP-1073749							Purchase Order Total		74.61	
025			OP-1073815	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	615	50	METAL STAMPING TOOL KIT	1.0000	17.99	17.99	
025			OP-1073815							Purchase Order Total		17.99	
025			OP-1073855	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	207	00	B00E6AXZHU	2.0000	5.44	10.88	
025			OP-1073855	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	207	00	B00635S5R6	2.0000	4.99	9.98	
025			OP-1073855							Purchase Order Total		20.86	
025			OP-1073879	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN S10E	1.0000	10.99	10.99	
025			OP-1073879							Purchase Order Total		10.99	
025			OP-1073884	04/28/21	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	20	2021 ANNUAL CONFERENCE YRTC	1.0000	980.00	980.00	
025			OP-1073884	04/28/21	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	20	2021 ANNUAL CONFERENCE YRTC	1.0000	560.00	560.00	
025			OP-1073884	04/28/21	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	20	2021 ANNUAL CONFERENCE YRTC	1.0000	420.00	420.00	
025			OP-1073884	04/28/21	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	20	2021 ANNUAL CONFERENCE	1.0000	280.00	280.00	
025			OP-1073884							Purchase Order Total		2,240.00	
025			OP-1073890	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.40	11.40	
025			OP-1073890	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M CHARGER SET	1.0000	11.89	11.89	
025			OP-1073890							Purchase Order Total		23.29	
025			OP-1073892	04/28/21	1005835	NJJA - NEBRASKA JUVENILE JUSTI	924	20	EXHIBITOR FEE 2021 NJJA ANNUAL	1.0000	500.00	500.00	
025			OP-1073892							Purchase Order Total		500.00	
025			OP-1073896	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.40	11.40	
025			OP-1073896							Purchase Order Total		11.40	
025			OP-1073954	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			LOCKER UNIT	1.0000	607.05	607.05	
025			OP-1073954							Purchase Order Total		607.05	
025			OP-1073999	04/28/21	549032	ASHLEY FURNITURE	045	66	LG REFRIGERATORS 26	4.0000	1,599.00	6,396.00	

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						HOME STORE			CU FT				
025			OP-1073999							Purchase Order Total		6,396.00	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE SMALL	10.0000	18.99	189.90	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE MED	20.0000	18.99	379.80	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE LG	20.0000	18.99	379.80	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE XL	20.0000	19.99	399.80	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE 2XL	6.0000	19.99	119.94	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE3XL	5.0000	19.99	99.95	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			POLO SMALL	10.0000	10.61	106.10	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			POLO MED	20.0000	10.96	219.20	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			POLO LG	20.0000	10.87	217.40	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			POLO XL	20.0000	10.92	218.40	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			POLO XXL	10.0000	10.61	106.10	
025			OP-1074072	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			POLO XXXL	5.0000	14.61	73.05	
025			OP-1074072							Purchase Order Total		2,509.44	
025			OP-1074080	04/28/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	96.79	290.37	
025			OP-1074080	04/28/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM SOAP	12.0000	56.88	682.56	
025			OP-1074080	04/28/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1074080							Purchase Order Total		976.93	
025			OP-1074106	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	4.0000	13.88	55.52	
025			OP-1074106	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE LAUNDRY HAMPER 12PK	1.0000	202.99	202.99	
025			OP-1074106							Purchase Order Total		258.51	

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025			OP-1074145	04/28/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	I73-Q20 QUARTZ INJECTOR	2.0000	225.00	450.00	
025			OP-1074145	04/28/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	T73 QUARTZ TORCH	2.0000	185.00	370.00	
025			OP-1074145	04/28/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC-5037-3995-150 CARBON FIBER	1.0000	225.00	225.00	
025			OP-1074145	04/28/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1229-T SKIMMER CONE	1.0000	795.00	795.00	
025			OP-1074145	04/28/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1221-C SAMPLER CONE	1.0000	300.00	300.00	
025			OP-1074145	04/28/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	8.70	8.70	
025			OP-1074145						Purchase Order Total			2,148.70	
025			OP-1074147	04/28/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 BOD BOTTLES	1.0000	98.55	98.55	
025			OP-1074147	04/28/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2630020 LOW RANGE CHLORINE STD	1.0000	55.09	55.09	
025			OP-1074147	04/28/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2125815 DIGESTION SOLUTION FOR	1.0000	247.00	247.00	
025			OP-1074147	04/28/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	69.95	69.95	
025			OP-1074147						Purchase Order Total			470.59	
025			OP-1074244	04/29/21	1380003	SHAFFER COMMUNICATIONS	475	00	SINGLE CHARGER FOR XPR SERIES	12.0000	99.00	1,188.00	
025			OP-1074244	04/29/21	1380003	SHAFFER COMMUNICATIONS	475	00	BATTERY FOR MOTO TRBO IMPRES	12.0000	110.00	1,320.00	
025			OP-1074244						Purchase Order Total			2,508.00	
025			OP-1074275	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SWIPE/GO NAIL POLISH REMOVER	8.0000	10.99	87.92	
025			OP-1074275						Purchase Order Total			87.92	
025			OP-1074286	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EARPHONE HEADPHONES 100PK	2.0000	59.00	118.00	
025			OP-1074286						Purchase Order Total			118.00	
025			OP-1074315	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EARBUDS WITH MIC 50PK	2.0000	59.99	119.98	
025			OP-1074315						Purchase Order Total			119.98	
025			OP-1074352	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	B01DI4N402 PRECISION DATA 4521	1.0000	44.88	44.88	
025			OP-1074352						Purchase Order Total			44.88	

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025			OP-1074361	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.95	45.90	
025			OP-1074361							Purchase Order Total		45.90	
025			OP-1074363	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825	1.0000	11.39	11.39	
025			OP-1074363							Purchase Order Total		11.39	
025			OP-1074372	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.95	22.95	
025			OP-1074372							Purchase Order Total		22.95	
025			OP-1074379	04/29/21	2445777	AMAZON CAPITAL SERVICES INC	220	00	DELTA TRAK 11050 FLASH CHECK	5.0000	18.57	92.85	
025			OP-1074379							Purchase Order Total		92.85	
025			OP-1074414	04/29/21	2445777	AMAZON CAPITAL SERVICES INC			WHEEL AND TIRE	1.0000	62.98	62.98	
025			OP-1074414							Purchase Order Total		62.98	
025			OP-1074506	05/03/21	511186	BELLEVUE UNIVERSITY			ONLINE CONFERENCE ON ALCHOLISM	1.0000	262.00	262.00	
025			OP-1074506							Purchase Order Total		262.00	
025			OP-1074536	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN S10E	1.0000	10.99	10.99	
025			OP-1074536							Purchase Order Total		10.99	
025			OP-1074603	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	MINI MOTION SENSOR ALARMS	12.0000	23.75	285.00	
025			OP-1074603	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	SECURITY WINDOW/DOOR ALARMS	2.0000	19.79	39.58	
025			OP-1074603	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	640	60	DOIDY CUP	6.0000	13.80	82.80	
025			OP-1074603							Purchase Order Total		407.38	
025			OP-1074625	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DECOPATCH MACHE RECT TRAY	10.0000	7.58	75.80	
025			OP-1074625	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZUMBA BLITZ DVD	1.0000	4.99	4.99	
025			OP-1074625	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZUMBA STRONG DVD	1.0000	9.80	9.80	
025			OP-1074625	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZUMBA 101 DANCE DVD	1.0000	9.80	9.80	
025			OP-1074625	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	3.99	3.99	
025			OP-1074625	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	19.83	19.83	

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025			OP-1074625	05/03/21	2445777	SERVICES INC AMAZON CAPITAL			DISCOUNT	1.0000	19.83-	19.83-	
025			OP-1074625			SERVICES INC							
025			OP-1074637	05/03/21	2445777	AMAZON CAPITAL	475	00	CRYSTAL LIGHT	2.0000	12.81	25.62	
025			OP-1074637	05/03/21	2445777	SERVICES INC	475	00	LEMONADE 40PK				
025			OP-1074637	05/03/21	2445777	AMAZON CAPITAL	475	00	MEN'S NO SHOW SOCKS	3.0000	11.67	35.01	
025			OP-1074637	05/03/21	2445777	SERVICES INC	475	00	12PK				
025			OP-1074637	05/03/21	2445777	AMAZON CAPITAL	475	00	CLEAR PLASTIC	3.0000	24.95	74.85	
025			OP-1074637	05/03/21	2445777	SERVICES INC	475	00	PLAYING CARD 4PK				
025			OP-1074637	05/03/21	2445777	AMAZON CAPITAL	475	00	PLASTIC FLYING	1.0000	19.98	19.98	
025			OP-1074637	05/03/21	2445777	SERVICES INC	475	00	DISCS SET 12PK				
025			OP-1074637	05/03/21	2445777	AMAZON CAPITAL	475	00	KIDS FLYING DISC	1.0000	12.99	12.99	
025			OP-1074637			SERVICES INC			6PK				
025			OP-1074637										
025			OP-1074643	05/03/21	514562	CENTRAL RESTAURANT	370	65	511-075,	3.0000	22.59	67.77	
025			OP-1074643	05/03/21	514562	PRODUCTS -			THERMOMETER, PEN				
025			OP-1074643	05/03/21	514562	CENTRAL RESTAURANT	370	65	SHIPPING	1.0000	11.90	11.90	
025			OP-1074643			PRODUCTS -							
025			OP-1074643										
025			OP-1074658	05/03/21	2445777	AMAZON CAPITAL			WILSON SOCCER BALL	3.0000	13.99	41.97	
025			OP-1074658			SERVICES INC							
025			OP-1074666	05/03/21	549760	SUN MART FOODS,	390	00	ASSORTMENT OF CANS	89.8400	1.00	89.84	
025			OP-1074666			BEATRICE			OF POP				
025			OP-1074666										
025			OP-1074669	05/03/21	509892	ASSOCIATED SUPPLY CO	885	40	ASA/15 GAL ACID	3.0000	112.50	337.50	
025			OP-1074669	05/03/21	509892	INC - PAY	885	40	MAGIC				
025			OP-1074669	05/03/21	509892	ASSOCIATED SUPPLY CO	885	40	PULSER PLUS	2.0000	128.40	256.80	
025			OP-1074669	05/03/21	509892	INC - PAY	885	40	BRIQUETTES/50LBS				
025			OP-1074669	05/03/21	509892	ASSOCIATED SUPPLY CO	885	40	FREIGHT	1.0000	247.27	247.27	
025			OP-1074669			INC - PAY							
025			OP-1074679	05/03/21	514562	CENTRAL RESTAURANT	640	60	397-45K, ONEIDA	1.0000	127.00	127.00	
025			OP-1074679	05/03/21	514562	PRODUCTS -			CEREAL BOWLS				
025			OP-1074679	05/03/21	514562	CENTRAL RESTAURANT	640	60	481-041, MED WEIGHT	12.0000	1.39	16.68	
025			OP-1074679	05/03/21	514562	PRODUCTS -			TEASPOONS				
025			OP-1074679	05/03/21	514562	CENTRAL RESTAURANT	640	60	FREIGHT	1.0000	31.86	31.86	

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						PRODUCTS -								
			OP-1074679							Purchase Order Total		175.54		
025			OP-1074681	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07VHHTVB7 A50 PHONE CASE	1.0000	8.99	8.99		
025			OP-1074681	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HJWBC17 A51 PHONE CASE	1.0000	11.99	11.99		
025			OP-1074681	05/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S SPIGEN S10E	2.0000	10.99	21.98		
			OP-1074681							Purchase Order Total		42.96		
025			OP-1074692	05/03/21	2445777	AMAZON CAPITAL SERVICES INC			AVEENO	3.0000	5.49	16.47		
025			OP-1074692	05/03/21	2445777	AMAZON CAPITAL SERVICES INC			PHISODERM ANTI-BLEMISH GEL	1.0000	24.18	24.18		
025			OP-1074692	05/03/21	2445777	AMAZON CAPITAL SERVICES INC			VAGISIL WASH	1.0000	12.98	12.98		
			OP-1074692							Purchase Order Total		53.63		
025			OP-1074773	05/04/21	2445777	AMAZON CAPITAL SERVICES INC			MANITOWOC ICE AR 1000 FILTER S	1.0000	239.99	239.99		
			OP-1074773							Purchase Order Total		239.99		
025			OP-1074839	05/04/21	2337665	CI SELECT	931	45	LABOR FOR INSTALLATION ON NSOB	1.0000	119,725.90	119,725.90		
025			OP-1074839	05/04/21	2337665	CI SELECT	931	45	CREDIT FOR 3RD FLOOR LABOR	1.0000	104,117.30-	104,117.30-		
			OP-1074839							Purchase Order Total		15,608.60		
025			OP-1074846	05/04/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	593122 WALTER QZE/ STEREOMICRO	2.0000	525.00	1,050.00		
025			OP-1074846	05/04/21	506950	CAROLINA BIOLOGICAL SUPPLY	785	88	SHIPPING	1.0000	91.76	91.76		
			OP-1074846							Purchase Order Total		1,141.76		
025			OP-1074979	05/04/21	2445777	AMAZON CAPITAL SERVICES INC	725	59	PHONE SPLITTER	1.0000	6.98	6.98		
			OP-1074979							Purchase Order Total		6.98		
025			OP-1075195	05/05/21	526741	HOBART SALES & SERVICE	931	31	REPAIR DISHWASHER COIL BDR	1.0000	299.44	299.44		
			OP-1075195							Purchase Order Total		299.44		
025			OP-1075196	05/05/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW EXPRESS ONESTEP	1.0000	77.66	77.66		
025			OP-1075196	05/05/21	520043	EGAN SUPPLY CO -	475	00	FASTDRAW EXPRESS	2.0000	77.66	155.32		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1075196	05/05/21	520043	PAYMENTS EGAN SUPPLY CO - PAYMENTS	475	00	ONESTEP FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1075196							Purchase Order Total		236.98	
025			OP-1075199	05/05/21	505257	OMAHA COMPOUND CO	140	87	24" BLUE TWIST DUST MOP HEADS	144.0000	10.61	1,527.84	
025			OP-1075199							Purchase Order Total		1,527.84	
025			OP-1075202	05/05/21	1251346	WATKINS ACE HARDWARE, BEATRICE	630	64	POTTING SOIL	1.0000	13.99	13.99	
025			OP-1075202							Purchase Order Total		13.99	
025			OP-1075203	05/05/21	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-18404-Z, EXTREME STRIPPER	20.0000	21.41	428.20	
025			OP-1075203							Purchase Order Total		428.20	
025			OP-1075206	05/05/21	536543	MOMAR, INC	475	00	ZYME ATTACK	10.0000	175.00	1,750.00	
025			OP-1075206							Purchase Order Total		1,750.00	
025			OP-1075293	05/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	24 PK SMILE FACE STRESS BALLS	1.0000	14.25	14.25	
025			OP-1075293							Purchase Order Total		14.25	
025			OP-1075323	05/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	22.97	22.97	
025			OP-1075323	05/05/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08FR6MTV6 SCREEN PROTECTOR	1.0000	7.99	7.99	
025			OP-1075323							Purchase Order Total		30.96	
025			OP-1075406	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	610	52	B00FZOO868 EPSON RIBBON BLACK	2.0000	89.99	179.98	
025			OP-1075406							Purchase Order Total		179.98	
025			OP-1075420	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	4PK A5 PLASTIC CLIPBOARD	3.0000	9.99	29.97	
025			OP-1075420							Purchase Order Total		29.97	
025			OP-1075481	05/06/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1075481	05/06/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1075481	05/06/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1075481	05/06/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	5.0000	1.00	5.00	
025			OP-1075481	05/06/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	96.94	96.94	

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025			OP-1075481	05/06/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	25.99	25.99	
025			OP-1075481							Purchase Order Total		305.93	
025			OP-1075553	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	936	41	GREELEE PILERS MOLDED GRIP	2.0000	30.05	60.10	
025			OP-1075553	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	936	41	PORTABLE TOOLBOX, 20 1/4" GRA	1.0000	17.27	17.27	
025			OP-1075553	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	936	41	PORTABLE TOOLBOX, 20 1/4" GRA	1.0000	17.27	17.27	
025			OP-1075553	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	936	41	BUILD BOSS WALL CABINET	1.0000	137.45	137.45	
025			OP-1075553	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	936	41	GREELEE PILERS MOLDED GRIP	2.0000	30.05	60.10	
025			OP-1075553							Purchase Order Total		292.19	
025			OP-1075560	05/06/21	897266	CRAFTMASTER HARDWARE	615	50	KW/KH0E3 MW KH-03 BLUE HUBS 25	1.0000	57.50	57.50	
025			OP-1075560	05/06/21	897266	CRAFTMASTER HARDWARE	615	50	MW/KR15-15 BLUE MW KEY RINGS	6.0000	26.00	156.00	
025			OP-1075560	05/06/21	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	17.00	17.00	
025			OP-1075560							Purchase Order Total		230.50	
025			OP-1075562	05/06/21	1400857	RIFTON EQUIPMENT	410	15	R860, LARGE ACTIVITY CHAIR	1.0000	1,635.00	1,635.00	
025			OP-1075562	05/06/21	1400857	RIFTON EQUIPMENT	410	15	R860, LARGE ACTIVITY CHAIR	1.0000	1,586.25	1,586.25	
025			OP-1075562	05/06/21	1400857	RIFTON EQUIPMENT	410	15	R860, LARGE ACTIVITY CHAIR	1.0000	1,481.25	1,481.25	
025			OP-1075562							Purchase Order Total		4,702.50	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	12PC WHITE PAPER MASKS	1.0000	12.99	12.99	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	50PC RAINBOW SCRATCH ART	1.0000	7.99	7.99	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	8X10 12PK CANVAS	2.0000	12.98	25.96	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	592 WATER BALLOONS	1.0000	24.90	24.90	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	WATER BEADS	1.0000	7.99	7.99	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	72 CLEAR BALLOONS	1.0000	6.95	6.95	

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025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	350 ORIGAMI PAPER SET	1.0000	13.50	13.50	
025			OP-1075604	05/06/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	2 PK 20PC PAINT BRUSHES	1.0000	6.88	6.88	
025			OP-1075604						Purchase Order Total			107.16	
025			OP-1075670	05/06/21	1400857	RIFTON EQUIPMENT	470	45	K600, PACER ACCESSORIES	1.0000	262.50	262.50	
025			OP-1075670						Purchase Order Total			262.50	
025			OP-1075786	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.39	11.39	
025			OP-1075786						Purchase Order Total			11.39	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			SMEAD DESK FILE SORTER, BLUE	1.0000	13.49	13.49	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			4' X 3', BULLETIN BOARD	1.0000	265.99	265.99	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			VINYL SLICER COVERS 44, CLEAR	1.0000	64.78	64.78	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			SOFTELLE KITCHEN TOWELS	8.0000	14.49	115.92	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			REJUVINATE SHINE REFRESHER	4.0000	22.00	88.00	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			SAF-T-ICE SCOOP HOLDER	1.0000	71.63	71.63	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			2 PK IMILLET MOP & BROOM HOLDE	3.0000	17.59	52.77	
025			OP-1075791	05/07/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	88.25	88.25	
025			OP-1075791						Purchase Order Total			760.83	
025			OP-1075879	05/07/21	520043	EGAN SUPPLY CO - PAYMENTS	365	60	TC-155V2-24TE TOMCAT SPORT	1.0000	8,138.21	8,138.21	
025			OP-1075879						Purchase Order Total			8,138.21	
025			OP-1075882	05/07/21	2693042	DIBBLE INSTITUTE FOR MARRIAGE	924	00	TRAINING AND MATERIALS	1.0000	5,074.50	5,074.50	
025			OP-1075882						Purchase Order Total			5,074.50	
025			OP-1075889	05/07/21	1251346	WATKINS ACE HARDWARE, BEATRICE	790	70	POTTING SOIL	5.0000	13.99	69.95	
025			OP-1075889						Purchase Order Total			69.95	
025			OP-1075892	05/07/21	549760	SUN MART FOODS, BEATRICE	393	00	PREPACKAGED DRINKS	106.1700	1.00	106.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1075892							Purchase Order Total		106.17	
025			OP-1075894	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	880	00	B07R5NNGP ARACA PROJECTOR	3.0000	53.27	159.81	
025			OP-1075894	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	880	00	LESS COUPON	1.0000	2.66-	2.66-	
025			OP-1075894							Purchase Order Total		157.15	
025			OP-1075895	05/07/21	1400857	RIFTON EQUIPMENT	470	45	R878/ PUSH HANDLES	5.0000	145.33	726.65	
025			OP-1075895	05/07/21	1400857	RIFTON EQUIPMENT	470	45	R895, SHORT LEGS W/CASTERS	1.0000	285.00	285.00	
025			OP-1075895	05/07/21	1400857	RIFTON EQUIPMENT	470		DISCOUNT	1.0000	252.91-	252.91-	
025			OP-1075895							Purchase Order Total		758.74	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07J1W6NC3 SURGE PROTECTOR	70.0000	162.67	11,386.90	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK SURGE PROTECTOR	43.0000	26.38	1,134.34	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07M5HQPD2 SURGE PROTECTOR	50.0000	31.99	1,599.50	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEP6S SURGE PROTECTOR	200.0000	20.85	4,170.00	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07CZ38HPT REUSABLE	15.0000	18.04	270.60	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07M5HQPD2 SURGE PROTECTOR	6.0000	31.99-	191.94-	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEP6S SURGE PROTECTOR	4.0000	20.85-	83.40-	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07M5HQPD2 SURGE PROTECTOR	12.0000	31.99	383.88	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEP6S SURGE PROTECTOR	4.0000	21.49	85.96	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07M5HQPD2 SURGE PROTECTOR	6.0000	31.99-	191.94-	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK SURGE PROTECTOR	136.0000	26.38	3,587.68	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK SURGE PROTECTOR	20.0000	26.38	527.60	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK SURGE PROTECTOR	176.0000	26.38	4,642.88	
025			OP-1075934	05/07/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK SURGE PROTECTOR	25.0000	26.38	659.50	

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025			OP-1075934							Purchase Order Total		27,981.56	
025			OP-1076048	05/10/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 FFM MED	1.0000	150.00	150.00	
025			OP-1076048	05/10/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00		
025			OP-1076048	05/10/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00		
025			OP-1076048							Purchase Order Total		150.00	
025			OP-1076098	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TCL 40" 1080P SMART TV	1.0000	219.99	219.99	
025			OP-1076098							Purchase Order Total		219.99	
025			OP-1076117	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TILTING TV WALL MOUNT LOW PROF	3.0000	21.57	64.71	
025			OP-1076117	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	3.00-	3.00-	
025			OP-1076117							Purchase Order Total		61.71	
025			OP-1076127	05/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	36	AMERIGUARD SAE 5W30 SYNTHETIC	1.0000	475.00	475.00	
025			OP-1076127							Purchase Order Total		475.00	
025			OP-1076138	05/10/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	10	ALIGN/SAFETY SERVI #12099 1998	82.9500	1.00	82.95	
025			OP-1076138	05/10/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	10	ALIGN/SAFETY/SERV/TIRE REPAIR	107.9500	1.00	107.95	
025			OP-1076138	05/10/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	10	TIRE REPAIR #21860 2018	1.0000	25.00	25.00	
025			OP-1076138							Purchase Order Total		215.90	
025			OP-1076172	05/10/21	515253	CITY MOTOR SUPPLY LLC	075	41	ROLLING JACK	2.0000	1,628.00	3,256.00	
025			OP-1076172	05/10/21	515253	CITY MOTOR SUPPLY LLC	075	41	AIRLINE KIT	1.0000	298.25	298.25	
025			OP-1076172							Purchase Order Total		3,554.25	
025			OP-1076235	05/10/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS	66.7100	1.00	66.71	
025			OP-1076235							Purchase Order Total		66.71	
025			OP-1076266	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC FOOD POUCH BAG CUTTER	2.0000	13.99	27.98	
025			OP-1076266							Purchase Order Total		27.98	
025			OP-1076300	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARP CASH REGISTER	1.0000	396.00	396.00	

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025			OP-1076300							Purchase Order Total		396.00	
025			OP-1076326	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825	2.0000	11.03	22.06	
025			OP-1076326	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPL6GJB	1.0000	11.99	11.99	
025			OP-1076326							Purchase Order Total		34.05	
025			OP-1076379	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	21.95	21.95	
025			OP-1076379							Purchase Order Total		21.95	
025			OP-1076474	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	803	00	B08JGCNL6M KDROSE 8G	14.0000	21.99	307.86	
025			OP-1076474							Purchase Order Total		307.86	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE, SM	10.0000	18.99	189.90	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE, MD	20.0000	18.99	379.80	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE, LG	20.0000	18.99	379.80	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE, XL	20.0000	18.99	379.80	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE, 2XL	10.0000	19.99	199.90	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE, 3XL	5.0000	19.99	99.95	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, SM	8.0000	7.85	62.80	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, MD	20.0000	9.08	181.60	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, LG	3.0000	8.03	24.09	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, XL	20.0000	10.07	201.40	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, XXL	10.0000	10.61	106.10	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, XXXL	5.0000	14.61	73.05	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	22.95	22.95	
025			OP-1076534	05/11/21	2445777	AMAZON CAPITAL			CREDIT MEMO	4.0000-	19.99	79.96-	

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						SERVICES INC							
025			OP-1076534							Purchase Order Total		2,221.18	
025			OP-1076698	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1076698	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	19.22	19.22	
025			OP-1076698							Purchase Order Total		42.19	
025			OP-1076790	05/11/21	897266	CRAFTMASTER HARDWARE	615	50	MW/KR35-00 BLACK 3.5 RING 5PK	1.0000	27.25	27.25	
025			OP-1076790	05/11/21	897266	CRAFTMASTER HARDWARE	615	50	MW/KR15-20-BLUE	6.0000	26.00	156.00	
025			OP-1076790	05/11/21	897266	CRAFTMASTER HARDWARE	615	50	SHIPPING	1.0000	17.00	17.00	
025			OP-1076790							Purchase Order Total		200.25	
025			OP-1076841	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.97	45.94	
025			OP-1076841	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085HMG7TF	1.0000	21.92	21.92	
025			OP-1076841							Purchase Order Total		67.86	
025			OP-1076867	05/11/21	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	#3475189 BROTHER DR630 DRUM	1.0000	88.49	88.49	
025			OP-1076867	05/11/21	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	SHIPPING	1.0000	14.82	14.82	
025			OP-1076867							Purchase Order Total		103.31	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	12.0000	21.36	256.32	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT	4.0000	51.01	204.04	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1076869	05/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	160.46	160.46	
025			OP-1076869							Purchase Order Total		1,921.58	
025			OP-1076878	05/11/21	500895	OPC DIRECT - PURCHASING	175	00	24004 RESPEP C18 SPE	8.0000	172.00	1,376.00	

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025			OP-1076878							Purchase Order Total		1,376.00	
025			OP-1076889	05/11/21	837568	ERA	175	00	WS297 SMIVOLATLIES 1	1.0000	136.80	136.80	
025			OP-1076889	05/11/21	837568	ERA	175	00	WS297 PESTICIDES	1.0000	139.65	139.65	
025			OP-1076889	05/11/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1076889	05/11/21	837568	ERA	175	00	FREIGHT	1.0000	15.95	15.95	
025			OP-1076889							Purchase Order Total		302.40	
025			OP-1076894	05/11/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	FTPF05381 TANK LEVEL SENSOR	1.0000	445.00	445.00	
025			OP-1076894	05/11/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT CHARGE	1.0000	45.00	45.00	
025			OP-1076894							Purchase Order Total		490.00	
025			OP-1076896	05/11/21	1005831	NFPRHA	945	90	FAMILY PLANNING PROFESSIONAL	1.0000	250.00	250.00	
025			OP-1076896	05/11/21	1005831	NFPRHA	945	90	FAMILY PLANNING PROFESSIONAL	1.0000	250.00	250.00	
025			OP-1076896							Purchase Order Total		500.00	
025			OP-1076913	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOXER BRIEFS ASST COLORS XL	1.0000	20.97	20.97	
025			OP-1076913	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S STRETCH BRAID BELT 44	1.0000	19.10	19.10	
025			OP-1076913	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S FLEECE SWEATPANTS XL	3.0000	10.50	31.50	
025			OP-1076913	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S FLEECE SWEATPANTS XL	3.0000	10.50	31.50	
025			OP-1076913	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S RELAXED FIT JEAN 42X30	1.0000	25.88	25.88	
025			OP-1076913	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S FLEECE SWEATPANTS XL	3.0000	10.50	31.50	
025			OP-1076913							Purchase Order Total		160.45	
025			OP-1076926	05/12/21	1414208	KRNY KQKY KGFW	915	00	APRIL, 2021 RECRUITING	1.0000	1,080.00	1,080.00	
025			OP-1076926							Purchase Order Total		1,080.00	
025			OP-1076938	05/12/21	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO POLARIS *891604	1.0000	1,478.65	1,478.65	
025			OP-1076938							Purchase Order Total		1,478.65	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE FOAM SPONGE	5.0000	3.00	15.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE STIPPLE SPONGE	5.0000	3.00	15.00	

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025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	GRAFTOBIAN	1.0000	7.20	7.20	
									SPATULA/SCULPTING				
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE	3.0000	24.00	72.00	
									PROFESSIONAL				
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE NOSE AND	2.0000	10.00	20.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE GRIME AND	1.0000	14.00	14.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE FINAL SEAL	1.0000	26.00	26.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE FRESH SCAB	2.0000	28.00	56.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE SPIRIT GUM	2.0000	10.00	20.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE SPIRIT GUM	1.0000	24.00	24.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE DARK BLOOD	1.0000	17.00	17.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE BRUSH	1.0000	7.00	7.00	
									CLEANER				
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE MASS	1.0000	25.00	25.00	
									CASUALTY				
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE CLEAR LATEX	2.0000	16.00	32.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE BONE	1.0000	10.00	10.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE THICK BLOOD	2.0000	28.00	56.00	
025			OP-1076973	05/12/21	2693068	STAGE MAKEUP ONLINE	855	00	BEN NYE STIPPLE	5.0000	3.00	15.00	
									SPONGE				
025			OP-1076973							Purchase Order Total		431.20	
025			OP-1076996	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S10E CASE	1.0000	10.86	10.86	
025			OP-1076996							Purchase Order Total		10.86	
025			OP-1076998	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S9 CASE	1.0000	10.99	10.99	
025			OP-1076998							Purchase Order Total		10.99	
025			OP-1077002	05/12/21	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18	8.0000	177.00	1,416.00	
									SPE				
025			OP-1077002	05/12/21	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	37.14	37.14	
									HANDLING CHARGES				
025			OP-1077002							Purchase Order Total		1,453.14	
025			OP-1077018	05/12/21	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	DYL-301745-0032	4.0000	137.04	548.16	
									32OZ AMBER				
025			OP-1077018							Purchase Order Total		548.16	
025			OP-1077048	05/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CD AND DVD CLEANER	1.0000	5.49	5.49	
025			OP-1077048							Purchase Order Total		5.49	
025			OP-1077051	05/12/21	2445777	AMAZON CAPITAL	475	00	BECOMING THE MAN I	1.0000	63.99	63.99	

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025			OP-1077051	05/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	WANT TO BE CIVILIZATION IV	1.0000	19.99	19.99	
025			OP-1077051	05/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	GAME BRAIDING HAIR	1.0000	17.89	17.89	
025			OP-1077051							Purchase Order Total		101.87	
025			OP-1077076	05/12/21	2485045	GILL MARKETING CO	475	00	CAMBRO TUMBLER 8OZ	72.0000	.72	51.84	
025			OP-1077076	05/12/21	2485045	GILL MARKETING CO	475	00	CAMBRO TUMBLER 13OZ	72.0000	.87	62.64	
025			OP-1077076	05/12/21	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	50.40	50.40	
025			OP-1077076							Purchase Order Total		164.88	
025			OP-1077165	05/12/21	549760	SUN MART FOODS, BEATRICE	385	00	OVERTIME MEALS	80.2100	1.00	80.21	
025			OP-1077165							Purchase Order Total		80.21	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	1,265.08	1,265.08	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	50% OMAHA NURSING SERVICES	1.0000	47.29	47.29	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	50% OMAHA NURSING SERVICES	1.0000	47.29	47.29	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	50% FREMONT	1.0000	320.06	320.06	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	50% FREMONT	1.0000	320.05	320.05	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	INFECT/ANTIMICRO RESIST DIRECT	1.0000	916.40	916.40	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	CFS TRAINEE/SPECIALIST	1.0000	194.04	194.04	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	BSDC	1.0000	335.99	335.99	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	300.00	300.00	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	ELIG OPER TRAINEE/WORKER	1.0000	250.00	250.00	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	CFS COLUMBUS	1.0000	150.00	150.00	
025			OP-1077192	05/13/21	2637736	INDEED INC	475	00	CFS GRAND ISLAND	1.0000	300.00	300.00	
025			OP-1077192							Purchase Order Total		4,446.20	
025			OP-1077207	05/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	TIRES P205-65R15 MOUNT BALANCE	1.0000	354.00	354.00	
025			OP-1077207							Purchase Order Total		354.00	
025			OP-1077219	05/13/21	2668382	VIAANT TECHNOLOGY LLC	475	00	ONLINE/VIDEO LINCOLN/OMAHA	1.0000	4,594.38	4,594.38	
025			OP-1077219							Purchase Order Total		4,594.38	
025			OP-1077221	05/13/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION	1.0000	275.40	275.40	

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025			OP-1077221							Purchase Order Total		275.40	
025			OP-1077226	05/13/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE	1.0000	190.40	190.40	
025			OP-1077226							Purchase Order Total		190.40	
025			OP-1077228	05/13/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE	1.0000	280.00	280.00	
025			OP-1077228							Purchase Order Total		280.00	
025			OP-1077231	05/13/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE	1.0000	112.00	112.00	
025			OP-1077231							Purchase Order Total		112.00	
025			OP-1077232	05/13/21	530102	KBRB RADIO	475	00	COVID VACCINE	1.0000	64.00	64.00	
025			OP-1077232							Purchase Order Total		64.00	
025			OP-1077235	05/13/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCOW	1.0000	95.20	95.20	
025			OP-1077235							Purchase Order Total		95.20	
025			OP-1077239	05/13/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCNB	1.0000	95.20	95.20	
025			OP-1077239							Purchase Order Total		95.20	
025			OP-1077241	05/13/21	530105	KBRX-FM AM	475	00	COVID VACCINE KBRX	1.0000	128.00	128.00	
025			OP-1077241							Purchase Order Total		128.00	
025			OP-1077244	05/13/21	1264701	KELN FM	475	00	COVID VACCINE KELN	1.0000	108.80	108.80	
025			OP-1077244							Purchase Order Total		108.80	
025			OP-1077255	05/13/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KCRO	1.0000	120.00	120.00	
025			OP-1077255							Purchase Order Total		120.00	
025			OP-1077257	05/13/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KEZO	1.0000	440.00	440.00	
025			OP-1077257							Purchase Order Total		440.00	
025			OP-1077259	05/13/21	530126	KCSR	475	00	COVID VACCINE KCSR/KBPY	1.0000	80.00	80.00	
025			OP-1077259							Purchase Order Total		80.00	
025			OP-1077261	05/13/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KFGE	1.0000	258.40	258.40	
025			OP-1077261							Purchase Order Total		258.40	
025			OP-1077265	05/13/21	515422	IHEARTMEDIA	475	00	COVID VACCINE	1.0000	569.50	569.50	
025			OP-1077265							Purchase Order Total		569.50	
025			OP-1077267	05/13/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KHUB	1.0000	128.00	128.00	
025			OP-1077267							Purchase Order Total		128.00	
025			OP-1077270	05/13/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINE HUSKERRADIO	1.0000	240.00	240.00	
025			OP-1077270							Purchase Order Total		240.00	
025			OP-1077273	05/13/21	1318025	KWBE	475	00	COVID VACCINE KWBE	1.0000	304.00	304.00	
025			OP-1077273							Purchase Order Total		304.00	
025			OP-1077276	05/13/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE	1.0000	395.00	395.00	

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			OP-1077276						KGFW/KQKY/KRNY				
025									Purchase Order Total			395.00	
025			OP-1077277	05/13/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KFMT	1.0000	128.00	128.00	
025			OP-1077277						Purchase Order Total			128.00	
025			OP-1077279	05/13/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE KFRX	1.0000	249.90	249.90	
025			OP-1077279						Purchase Order Total			249.90	
025			OP-1077281	05/13/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KLIN	1.0000	110.50	110.50	
025			OP-1077281						Purchase Order Total			110.50	
025			OP-1077282	05/13/21	1362905	HIGH PLAINS RADIO	475	00	COVID VACCINE KBRL/KICX	1.0000	96.00	96.00	
025			OP-1077282						Purchase Order Total			96.00	
025			OP-1077284	05/13/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE KKPR	1.0000	96.00	96.00	
025			OP-1077284	05/13/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE KLIQ	1.0000	96.00	96.00	
025			OP-1077284						Purchase Order Total			192.00	
025			OP-1077289	05/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE KIBZ	1.0000	176.80	176.80	
025			OP-1077289						Purchase Order Total			176.80	
025			OP-1077295	05/13/21	531005	KNEN 94 ROCK	475	00	COVID VACCINE KNEN	1.0000	200.00	200.00	
025			OP-1077295						Purchase Order Total			200.00	
025			OP-1077299	05/13/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE KNCY	1.0000	80.00	80.00	
025			OP-1077299						Purchase Order Total			80.00	
025			OP-1077303	05/13/21	531082	KNZA INC	475	00	COVID VACCINE KLZA	1.0000	72.00	72.00	
025			OP-1077303	05/13/21	531082	KNZA INC	475	00	COVID VACCINE KTNC	1.0000	72.00	72.00	
025			OP-1077303						Purchase Order Total			144.00	
025			OP-1077306	05/13/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KOBM	1.0000	176.00	176.00	
025			OP-1077306						Purchase Order Total			176.00	
025			OP-1077308	05/13/21	2045251	KNTK RADIO 93 7 FM	475	00	COVID VACCINE KNTK	1.0000	102.00	102.00	
025			OP-1077308						Purchase Order Total			102.00	
025			OP-1077310	05/13/21	531026	KNLV RADIO	475	00	COVID VACCINE KNLV	1.0000	138.72	138.72	
025			OP-1077310						Purchase Order Total			138.72	
025			OP-1077312	05/13/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KQSK	1.0000	108.80	108.80	
025			OP-1077312						Purchase Order Total			108.80	
025			OP-1077313	05/13/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KMMQ/KQKQ	1.0000	434.00	434.00	
025			OP-1077313						Purchase Order Total			434.00	
025			OP-1077318	05/13/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KQCH	1.0000	400.00	400.00	

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025			OP-1077318									400.00	
025			OP-1077319	05/13/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KOOQ	1.0000	95.20	95.20	
025			OP-1077319									95.20	
025			OP-1077321	05/13/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE WJAG/KEXL/KQKX	1.0000	306.00	306.00	
025			OP-1077321									306.00	
025			OP-1077324	05/13/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KRNP	1.0000	108.80	108.80	
025			OP-1077324									108.80	
025			OP-1077325	05/13/21	543942	GENEVA TIRE & AUTO INC	928	23	REPAIR BRAKES 2012 FORD FUZION	1.0000	229.03	229.03	
025			OP-1077325									229.03	
025			OP-1077328	05/13/21	531354	KRFS AM FM	475	00	COVID VACCINE KRFS	1.0000	80.00	80.00	
025			OP-1077328									80.00	
025			OP-1077342	05/13/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE KROR/KSYZ	1.0000	105.00	105.00	
025			OP-1077342									105.00	
025			OP-1077347	05/13/21	531599	KSID RADIO	475	00	COVID VACCINE KSID	1.0000	120.00	120.00	
025			OP-1077347									120.00	
025			OP-1077350	05/13/21	531592	KVSH	475	00	COVID VACCINE KVSH	1.0000	60.00	60.00	
025			OP-1077350									60.00	
025			OP-1077355	05/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE KTGL	1.0000	244.80	244.80	
025			OP-1077355									244.80	
025			OP-1077360	05/13/21	531614	KZEN	475	00	COVID VACCINE KZEN	1.0000	178.50	178.50	
025			OP-1077360									178.50	
025			OP-1077366	05/13/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KZTL	1.0000	108.80	108.80	
025			OP-1077366									108.80	
025			OP-1077369	05/13/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE RRN	1.0000	1,360.00	1,360.00	
025			OP-1077369									1,360.00	
025			OP-1077372	05/13/21	555726	WOWT TV	475	00	COVID VACCINE WOWT-TV	1.0000	981.75	981.75	
025			OP-1077372									981.75	
025			OP-1077375	05/13/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINE COX	1.0000	629.85	629.85	
025			OP-1077375									629.85	

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025			OP-1077376	05/13/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE KETV-TV	1.0000	1,054.00	1,054.00	
025			OP-1077376						Purchase Order Total			1,054.00	
025			OP-1077381	05/13/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINE KLKN-TV	1.0000	1,042.10	1,042.10	
025			OP-1077381						Purchase Order Total			1,042.10	
025			OP-1077409	05/13/21	1945518	KMTV	475	00	COVID VACCINE KMTV	1.0000	816.00	816.00	
025			OP-1077409						Purchase Order Total			816.00	
025			OP-1077413	05/13/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE KNOP-TV	1.0000	2,622.25	2,622.25	
025			OP-1077413						Purchase Order Total			2,622.25	
025			OP-1077418	05/13/21	2138742	KSNB TV	475	00	COVID VACCINE KSNB-TV	1.0000	688.50	688.50	
025			OP-1077418						Purchase Order Total			688.50	
025			OP-1077420	05/13/21	531271	KPTM TV	475	00	COVID VACCINE KPTM-TV	1.0000	941.80	941.80	
025			OP-1077420						Purchase Order Total			941.80	
025			OP-1077424	05/13/21	531174	KOLN KGIN TV	475	00	COVID VACCINE KOLN-TV	1.0000	1,508.75	1,508.75	
025			OP-1077424						Purchase Order Total			1,508.75	
025			OP-1077428	05/13/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	43.97	43.97	
025			OP-1077428	05/13/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	81.98	81.98	
025			OP-1077428						Purchase Order Total			125.95	
025			OP-1077433	05/13/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE NETV-TV	1.0000	170.00	170.00	
025			OP-1077433						Purchase Order Total			170.00	
025			OP-1077436	05/13/21	555726	WOWT TV	475	00	COVID VACCINE WOWT-TV	1.0000	981.75	981.75	
025			OP-1077436						Purchase Order Total			981.75	
025			OP-1077439	05/13/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	159.55	159.55	
025			OP-1077439	05/13/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM	1.0000	327.60	327.60	
025			OP-1077439						Purchase Order Total			487.15	
025			OP-1077500	05/13/21	330	GAME & PARKS COMMISSION	971	00	MEETING ROOM RENTAL	1.0000	183.50	183.50	
025			OP-1077500	05/13/21	330	GAME & PARKS	971	00	MEETING ROOM RENTAL	1.0000	108.50	108.50	

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						COMMISSION							
025			OP-1077500	05/13/21	330	GAME & PARKS	971	00	VEHICLE PARK ENTRY	1.0000	74.00	74.00	
						COMMISSION			FEE				
025			OP-1077500							Purchase Order Total		366.00	
025			OP-1077520	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WET DRY VACUUM CLEANER	1.0000	69.99	69.99	
025			OP-1077520	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLGATE TOOTHBRUSHES PREMIER	2.0000	5.66	11.32	
025			OP-1077520	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRADUATIONMALL MATTE GRADUATIO	2.0000	26.99	53.98	
025			OP-1077520	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KIDDE ACCESSPOINT 001413 KEYSA	1.0000	28.14	28.14	
025			OP-1077520	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNIVERSAL ABSORBENT SOCKS - SN	1.0000	39.59	39.59	
025			OP-1077520							Purchase Order Total		203.02	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHOLE SHEBANG CHIPS	1.0000	12.99	12.99	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEMORY FOAM SLIPPERS	1.0000	15.29	15.29	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE VARIETY PACK	1.0000	15.30	15.30	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAWAIIAN PUNCH SINGLES	2.0000	8.99	17.98	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRESEMME SHAMPOO CONDITIONER	1.0000	16.24	16.24	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HONEY BUNCHES OATS ALMOND	1.0000	23.95	23.95	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	B-29 PLASTIC MODEL KIT	1.0000	21.99	21.99	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SWEATSHIRT MED	1.0000	9.99	9.99	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SWEATPANTS MED	3.0000	9.99	29.97	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SWEATPANTS SMALL	2.0000	9.99	19.98	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SWEATSHIRT LARGE	1.0000	11.00	11.00	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SWEATPANTS LARGE	2.0000	9.99	19.98	

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025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EARBUDS COLOR VARIETY	1.0000	10.99	10.99	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HARIBO GUMMI BEARS SOUR	1.0000	17.88	17.88	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAND AND BODY SCRUB	1.0000	6.74	6.74	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIEFESAVERS GUMMIES PACK OF 12	1.0000	19.32	19.32	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIVEA BODY LOTION	1.0000	7.42	7.42	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MILANI BROW PENCIL	1.0000	3.55	3.55	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARIZONA GREEN TEA	1.0000	23.99	23.99	
025			OP-1077530	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAT WORLD JIGSAW PUZZLE	1.0000	14.97	14.97	
025			OP-1077530						Purchase Order Total			319.52	
025			OP-1077532	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	00	B00L1G7K50 HP 62 INK	1.0000	25.18	25.18	
025			OP-1077532						Purchase Order Total			25.18	
025			OP-1077551	05/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	850	50	06K-003 OVEN MITT, 17"	4.0000	9.79	39.16	
025			OP-1077551	05/13/21	514562	CENTRAL RESTAURANT PRODUCTS -	850	50	SHIPPING	1.0000	13.02	13.02	
025			OP-1077551						Purchase Order Total			52.18	
025			OP-1077556	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN	1.0000	11.03	11.03	
025			OP-1077556						Purchase Order Total			11.03	
025			OP-1077560	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1077560						Purchase Order Total			22.97	
025			OP-1077562	05/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	3.0000	22.97	68.91	
025			OP-1077562						Purchase Order Total			68.91	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE BILLBOARDS	1.0000	1,500.00	1,500.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE BILLBOARDS	1.0000	2,500.00	2,500.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	6,250.00	6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA LL			BILLBOARDS				
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	6,250.00	6,250.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	500.00	500.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	4,850.00	4,850.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	2,500.00	2,500.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	500.00	500.00	
025			OP-1077579	05/14/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID VACCINE	1.0000	6,250.00	6,250.00	
025			OP-1077579							Purchase Order Total		31,100.00	
025			OP-1077636	05/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 POCKET FOLDERS	10.0000	9.17	91.70	
025			OP-1077636	05/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC SOAP BOXES	50.0000	5.40	270.00	
025			OP-1077636							Purchase Order Total		361.70	
025			OP-1077686	05/14/21	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	BREAKOUT ROOM - BANQUET	1.0000	875.00	875.00	
025			OP-1077686	05/14/21	509609	ARBOR DAY FARM LIED LODGE & CO	961	38	BREAKOUT ROOM - BANQUET	1.0000	2,082.50	2,082.50	
025			OP-1077686	05/14/21	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	BREAKOUT ROOM - BANQUET	1.0000	875.00	875.00	
025			OP-1077686	05/14/21	509609	ARBOR DAY FARM LIED LODGE & CO	961	38	BREAKOUT ROOM - BANQUET	1.0000	365.00	365.00	
025			OP-1077686	05/14/21	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	BREAKOUT ROOM - BANQUET	1.0000	3,025.00	3,025.00	
025			OP-1077686	05/14/21	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	BREAKOUT ROOM - BANQUET	1.0000	3,780.00	3,780.00	
025			OP-1077686							Purchase Order Total		11,002.50	
025			OP-1077688	05/14/21	527255	AA HORWATH & SONS - PAYMENTS	500	87	MILNOR, 30022 7 SPEED, 60LBS	1.0000	10,599.75	10,599.75	
025			OP-1077688	05/14/21	527255	AA HORWATH & SONS - PAYMENTS	045	85	HUEBSCH 75LBS, GAS HEATED	1.0000	5,030.00	5,030.00	
025			OP-1077688	05/14/21	527255	AA HORWATH & SONS - PAYMENTS	962	46	INSTALLATION	1.0000	1,170.00	1,170.00	
025			OP-1077688	05/14/21	527255	AA HORWATH & SONS - PAYMENTS	962	46	FREIGHT	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025			OP-1077688							Purchase Order Total		17,199.75		
025			OP-1077697	05/14/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	AIR FILTER	1.0000	34.16	34.16		
025			OP-1077697							Purchase Order Total		34.16		
025			OP-1077784	05/14/21	540435	OMEGA ENGINEERING INC	885	00	WTS-481109 NITRATE/NITRITE	8.0000	17.47	139.76		
025			OP-1077784	05/14/21	540435	OMEGA ENGINEERING INC	885	00	SHIPPING	1.0000	15.00	15.00		
025			OP-1077784							Purchase Order Total		154.76		
025			OP-1077824	05/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOOTHBRUSH BIG BRUSH 3 PACK	4.0000	20.26	81.04		
025			OP-1077824							Purchase Order Total		81.04		
025			OP-1077827	05/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	6.0000	40.31	241.86		
025			OP-1077827							Purchase Order Total		241.86		
025			OP-1077909	05/17/21	500056	SHAFFER COMMUNICATIONS INC - P	475	00	CHANNEL SELECTION KNOBS FOR	20.0000	2.00	40.00		
025			OP-1077909	05/17/21	500056	SHAFFER COMMUNICATIONS INC - P	475	00	VOLUME ADJUST KNOBS FOR	20.0000	2.00	40.00		
025			OP-1077909							Purchase Order Total		80.00		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAVITY DVD	1.0000	8.99	8.99		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE SHOP OF HORRORS DVD	1.0000	14.97	14.97		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEEETLEJUICE DVD	1.0000	9.69	9.69		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOT SHOTS DVD	1.0000	10.84	10.84		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREED DVD	1.0000	3.74	3.74		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2001: A SPACE ODYSSEY DVD	1.0000	8.49	8.49		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAKERS DVD	1.0000	5.90	5.90		
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARLEY & ME/2 DVD	1.0000	7.50	7.50		

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025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE A-TEAM DVD	1.0000	5.24	5.24	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERPROOF CLEAR PLAYING CARDS	8.0000	5.97	47.76	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FREAKY FARKLE DICE GAME	1.0000	8.99	8.99	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPICY DICE GAME	1.0000	14.95	14.95	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCATTERGORIES GAME	1.0000	14.92	14.92	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN STRESS RELIEVER 12PK	3.0000	10.95	32.85	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERCOLOR BRUSH PENS 30PK	1.0000	12.98	12.98	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	QUALITY THERAPY PUTTY 4PK	2.0000	14.89	29.78	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FUN FOAM MODELING FOAM 10PK	2.0000	20.90	41.80	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	3.99	3.99	
025			OP-1077916	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	4.23-	4.23-	
025			OP-1077916						Purchase Order Total			279.15	
025			OP-1077969	05/17/21	538253	NEBRASKA PRESS ASSOCIATION	475	00	COVID VACCINE PRINT ADS	1.0000	11,167.53	11,167.53	
025			OP-1077969	05/17/21	538253	NEBRASKA PRESS ASSOCIATION	475	00	COVID VACCINE PRINT ADS	1.0000	6,281.73	6,281.73	
025			OP-1077969						Purchase Order Total			17,449.26	
025			OP-1078049	05/17/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE KLCV/KCVN/KTFC	1.0000	1,410.05	1,410.05	
025			OP-1078049	05/17/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE KLCV/KCVN/KTFC	1.0000	793.15	793.15	
025			OP-1078049						Purchase Order Total			2,203.20	
025			OP-1078056	05/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINE	1.0000	10,496.00	10,496.00	
025			OP-1078056	05/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINE	1.0000	5,904.00	5,904.00	
025			OP-1078056	05/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINE 64%	1.0000	1,152.00	1,152.00	
025			OP-1078056	05/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINE 36%	1.0000	648.00	648.00	
025			OP-1078056						Purchase Order Total			18,200.00	
025			OP-1078063	05/17/21	2445777	AMAZON CAPITAL	287	96	MAXMORAL COAX CABLE	1.0000	7.98	7.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ADAPTER				
025			OP-1078063	05/17/21	2445777	AMAZON CAPITAL	785	53	4PCS PUSH POP	1.0000	13.97	13.97	
						SERVICES INC			BUBBLE FIDGET				
025			OP-1078063	05/17/21	2445777	AMAZON CAPITAL	785	53	MAGNA TILES 100 PC	1.0000	119.99	119.99	
						SERVICES INC							
025			OP-1078063	05/17/21	2445777	AMAZON CAPITAL	785	53	12" RAINBOW BEACH	1.0000	9.89	9.89	
						SERVICES INC			BALLS				
025			OP-1078063	05/17/21	2445777	AMAZON CAPITAL	785	53	HAND2MIND FIDGET	1.0000	26.17	26.17	
						SERVICES INC			TUBES				
025			OP-1078063						Purchase Order Total			178.00	
025			OP-1078068	05/17/21	2668382	VIAN T TECHNOLOGY LLC	475	00	COVID VACCINE	1.0000	5,120.00	5,120.00	
025			OP-1078068	05/17/21	2668382	VIAN T TECHNOLOGY LLC	475	00	COVID VACCINE	1.0000	2,880.00	2,880.00	
025			OP-1078068						Purchase Order Total			8,000.00	
025			OP-1078070	05/17/21	543405	NET FOUNDATION -	475	00	COVID VACCINE	1.0000	1,024.00	1,024.00	
						RADIO							
025			OP-1078070	05/17/21	543405	NET FOUNDATION -	475	00	COVID VACCINE	1.0000	576.00	576.00	
						RADIO							
025			OP-1078070						Purchase Order Total			1,600.00	
025			OP-1078082	05/17/21	2445777	AMAZON CAPITAL	475	00	50PK ARMBAND ID	2.0000	62.00	124.00	
						SERVICES INC			BADGE HOLDER				
025			OP-1078082						Purchase Order Total			124.00	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			CAMELLA JACOBE	1.0000	66.14	66.14	
						HASTINGS			MISC. GROCERY				
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			BRETT HOPKINS MISC.	1.0000	7.99	7.99	
						HASTINGS			GROCERY				
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			CAMELLA JACOBE	1.0000	41.36	41.36	
						HASTINGS			MISC. GROCERY				
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			ASSORTED DONUTS	1.0000	66.14	66.14	
						HASTINGS							
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			FLAVOR MIX CHIPS	1.0000	7.99	7.99	
						HASTINGS							
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			MOTTS FRT SNK BE	1.0000	3.15	3.15	
						HASTINGS							
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			SB OATS HNY GRAN	1.0000	2.79	2.79	
						HASTINGS							
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			BST-CH LAFFY TAF	1.0000	1.39	1.39	
						HASTINGS							
025			OP-1078092	05/17/21	545646	RUSS'S MARKET,			BST-CH FLAV ROLL	1.0000	1.39	1.39	
						HASTINGS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH ASSTD NAP	1.0000	3.05	3.05	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			HERSHEY'S MINIS	1.0000	2.99	2.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH CLR TUMBLR	1.0000	3.39	3.39	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			CAKE DONUTS	1.0000	3.99	3.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			ICED CAKE DONUTS	1.0000	3.99	3.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			ICED CAKE DONUTS	1.0000	3.99	3.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			AL SAVE ORNG JCE	1.0000	3.95	3.95	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			MYLAR BALLOON	1.0000	5.00	5.00	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			JARU R206 RND BL	1.0000	2.29	2.29	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST -CH CLR TUMBLR	1.0000	3.39	3.39	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			MOTTS FRUIT SNACKS	1.0000	3.15	3.15	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH FLAV ROLL	1.0000	1.29	1.29	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BSTCH LAFFY TAF	1.0000	1.29	1.29	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			HERSHEY'S MINIS	1.0000	2.89	2.89	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			QKR CHWY BARS SM	1.0000	2.98	2.98	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH 100% PUNC	1.0000	3.15	3.15	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH 100% PUNC	1.0000	3.15	3.15	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH 100% PUNC	1.0000	3.15	3.15	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH 100% PUNC	1.0000	3.15	3.15	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			BST-CH PAPER NAP	1.0000	1.59	1.59	

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025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			FEATURED DONUTS	1.0000	10.99	10.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			FEATURED DONUTS	1.0000	10.99	10.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			FEATURED DONUTS	1.0000	10.99	10.99	
025			OP-1078092	05/17/21	545646	RUSS'S MARKET, HASTINGS			LH WHITE FROST C	1.0000	3.99	3.99	
025			OP-1078092						Purchase Order Total			297.12	
025			OP-1078096	05/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6PK COMMAND JUMBO HOOKS	4.0000	20.29	81.16	
025			OP-1078096						Purchase Order Total			81.16	
025			OP-1078107	05/17/21	2445777	AMAZON CAPITAL SERVICES INC			POST IT NOTES TABS	20.0000	5.62	112.40	
025			OP-1078107						Purchase Order Total			112.40	
025			OP-1078134	05/17/21	1997687	SEWING FOR YOU	962	78	SEW BELTS	1.0000	40.00	40.00	
025			OP-1078134						Purchase Order Total			40.00	
025			OP-1078277	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BACKYARD WILDLIFE FEED	1.0000	9.99	9.99	
025			OP-1078277	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT MARKERS	1.0000	13.59	13.59	
025			OP-1078277	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TISSUE GIFT WRAPPING	1.0000	12.97	12.97	
025			OP-1078277	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT SET	2.0000	21.33	42.66	
025			OP-1078277	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	3.36-	3.36-	
025			OP-1078277						Purchase Order Total			75.85	
025			OP-1078284	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DECOPATCH MACHE RECTANG TRAY	8.0000	7.73	61.84	
025			OP-1078284	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DECOPATCH SMALL RECTANG TRAY	8.0000	3.17	25.36	
025			OP-1078284	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	21.01	21.01	
025			OP-1078284	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	21.01-	21.01-	
025			OP-1078284						Purchase Order Total			87.20	
025			OP-1078288	05/18/21	500056	SHAFFER COMMUNICATIONS INC -	913	65	LABOR SERVICE SN# 6040233	1.0000	42.50	42.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1078288	05/18/21	500056	SHAFFER COMMUNICATIONS INC - P	913	65	SHIPPING	1.0000	12.00	12.00	
025			OP-1078288							Purchase Order Total		54.50	
025			OP-1078289	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DRYER DOOR HANDLE 2PK	1.0000	7.99	7.99	
025			OP-1078289	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	.40-	.40-	
025			OP-1078289							Purchase Order Total		7.59	
025			OP-1078305	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	4.0000	40.99	163.96	
025			OP-1078305							Purchase Order Total		163.96	
025			OP-1078308	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	2.0000	41.99	83.98	
025			OP-1078308	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2032 LITHIUM COIN BATTERY 6PK	2.0000	9.67	19.34	
025			OP-1078308							Purchase Order Total		103.32	
025			OP-1078345	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG S10 PHONE CASE	1.0000	19.22	19.22	
025			OP-1078345							Purchase Order Total		19.22	
025			OP-1078349	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL TO ANALOG AUDIO CONVER	3.0000	12.34	37.02	
025			OP-1078349							Purchase Order Total		37.02	
025			OP-1078371	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPL6GJB S10E PHONE CASE	1.0000	11.99	11.99	
025			OP-1078371	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DP23DF4 A21 PHONE CASE	1.0000	12.66	12.66	
025			OP-1078371	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0861QBD9D SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1078371	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085KW9PKT SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1078371							Purchase Order Total		41.50	
025			OP-1078377	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	365	80	EUREKA COMMERCIAL ZIPPER	6.0000	28.93	173.58	
025			OP-1078377							Purchase Order Total		173.58	
025			OP-1078381	05/18/21	549032	ASHLEY FURNITURE HOME STORE	045	66	LG REFRIGERATORS 26 CU FT	2.0000	1,599.00	3,198.00	
025			OP-1078381							Purchase Order Total		3,198.00	

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025			OP-1078388	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PQSH61R CLEAR SILICON S10E	1.0000	14.99	14.99	
025			OP-1078388							Purchase Order Total		14.99	
025			OP-1078408	05/18/21	549760	SUN MART FOODS, BEATRICE	393	00	PREPACKAGED SNACK FOOD/POP	126.8600	1.00	126.86	
025			OP-1078408							Purchase Order Total		126.86	
025			OP-1078414	05/18/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	7194 DRAWSTRING SPORTPACK	200.0000	1.11	222.00	
025			OP-1078414	05/18/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT FOR THE BAGS	1.0000	24.39	24.39	
025			OP-1078414	05/18/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	152852-32 STRAIGHT TREKKER	200.0000	4.26	852.00	
025			OP-1078414	05/18/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT FOR THE WATER BOTTLES	1.0000	71.64	71.64	
025			OP-1078414							Purchase Order Total		1,170.03	
025			OP-1078437	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	SHARPIE PERM ULTRAFINE AQUA	1.0000	6.99	6.99	
025			OP-1078437	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	928	46	FRONT WINDSHIELD POLARIS RANGE	1.0000	239.99	239.99	
025			OP-1078437							Purchase Order Total		246.98	
025			OP-1078450	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS BALLS 24PK	1.0000	13.97	13.97	
025			OP-1078450							Purchase Order Total		13.97	
025			OP-1078460	05/18/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	3.0000	140.00	420.00	
025			OP-1078460							Purchase Order Total		420.00	
025			OP-1078511	05/19/21	1470342	INKCREDIBLE INC	200	00	29M JERZEE T-SHIRT PINK	88.0000	5.00	440.00	
025			OP-1078511	05/19/21	1470342	INKCREDIBLE INC	200	00	18000 GILDAN CREWNECK PINK	57.0000	11.00	627.00	
025			OP-1078511							Purchase Order Total		1,067.00	
025			OP-1078519	05/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOCUSATE SODIUM 250MG 2PK	5.0000	13.99	69.95	
025			OP-1078519							Purchase Order Total		69.95	
025			OP-1078622	05/19/21	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49300551 LG NEOCHEF	2.0000	145.00	290.00	
025			OP-1078622							Purchase Order Total		290.00	
025			OP-1078638	05/19/21	2499106	MONSIDO INC	920	14	PO20217018 MONSIDO RENEWAL	1.0000	8,130.00	8,130.00	

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025			OP-1078638							Purchase Order Total		8,130.00	
025			OP-1078643	05/19/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINE KBRY	1.0000	104.00	104.00	
025			OP-1078643							Purchase Order Total		104.00	
025			OP-1078648	05/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINE NSNB/KOLN	1.0000	127.50	127.50	
025			OP-1078648							Purchase Order Total		127.50	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE SM	10.0000	18.99	189.90	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE MD	20.0000	18.99	379.80	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE LG	20.0000	18.99	379.80	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE XL	20.0000	18.99	379.80	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE 2XL	10.0000	19.99	199.90	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			BLOUSE, BLUE 3XL	5.0000	19.99	99.95	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE SM	8.0000	7.85	62.80	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, MD	20.0000	9.08	181.60	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE LG	3.0000	8.03	24.09	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			POLO, BLUE, XL	20.0000	10.07	201.40	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	22.95	22.95	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	4.0000-	19.99	79.96-	
025			OP-1078708	05/19/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	4.0000	19.99-	79.96-	
025			OP-1078708							Purchase Order Total		1,962.07	
025			OP-1078731	05/19/21	502662	EAKES OFFICE SOLUTIONS - KEARN	939	59	SERVICE CALL FILE SYSTEM DODGE	1.0000	57.00	57.00	
025			OP-1078731							Purchase Order Total		57.00	
025			OP-1078748	05/19/21	544665	RESTEK CORPORATION	175	00	561343 CUSTOM HAA STD	10.0000	81.50	815.00	

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025			OP-1078748	05/19/21	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	28.52	28.52	
025			OP-1078748							Purchase Order Total		843.52	
025			OP-1078760	05/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-520-1 525 INTERNAL STD	5.0000	66.40	332.00	
025			OP-1078760	05/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS-2245 525 CUSTOM MIX	5.0000	161.00	805.00	
025			OP-1078760	05/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-531-1 LPC LAB PERFORMANCE	2.0000	36.55	73.10	
025			OP-1078760	05/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-530-1 CHECK STD CARBAMATE	2.0000	70.25	140.50	
025			OP-1078760	05/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	5.67	5.67	
025			OP-1078760	05/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	2.27	2.27	
025			OP-1078760							Purchase Order Total		1,358.54	
025			OP-1078764	05/19/21	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17014242 TIP EJECTOR FOR 1000U	1.0000	38.60	38.60	
025			OP-1078764							Purchase Order Total		38.60	
025			OP-1078765	05/19/21	1187894	VHG LABS	175	00	VHG-L53SSA1-100 STANDARD A	2.0000	205.00	410.00	
025			OP-1078765	05/19/21	1187894	VHG LABS	175	00	VHG-LSSB-100 STANDARD B	1.0000	83.00	83.00	
025			OP-1078765	05/19/21	1187894	VHG LABS	175	00	FREIGHT CHARGES	1.0000	26.00	26.00	
025			OP-1078765							Purchase Order Total		519.00	
025			OP-1078773	05/19/21	1295270	KNOP TV & KIIT TV	475	00	18 :30 SPOTS ON KNOP TV	18.0000	47.78	860.00	
025			OP-1078773							Purchase Order Total		860.00	
025			OP-1078775	05/19/21	2138742	KSNB TV	475	00	16 :30 SPOTS KSNB TV	16.0000	57.50	920.00	
025			OP-1078775							Purchase Order Total		920.00	
025			OP-1078778	05/19/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOE SZ 11	12.0000	45.00	540.00	
025			OP-1078778	05/19/21	1553592	BROWNS SHOE FIT COMPANY	800	05	NEW BALANCE SHOE SZ 10 1/2	12.0000	45.00	540.00	
025			OP-1078778							Purchase Order Total		1,080.00	
025			OP-1078826	05/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATTERY OP TRANSISTER RADIO	1.0000	13.59	13.59	
025			OP-1078826							Purchase Order Total		13.59	

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025			OP-1078874	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1078874	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1078874	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1078874	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.00	15.00	
025			OP-1078874	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	131.90	131.90	
025			OP-1078874	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	34.98	34.98	
025			OP-1078874						Purchase Order Total			359.88	
025			OP-1078882	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1078882	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1078882	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1078882	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	3.0000	1.00	3.00	
025			OP-1078882	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	91.93	91.93	
025			OP-1078882	05/20/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	24.59	24.59	
025			OP-1078882						Purchase Order Total			297.52	
025			OP-1079024	05/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083PYFZXG SPIGEN	1.0000	11.99	11.99	
025			OP-1079024						Purchase Order Total			11.99	
025			OP-1079056	05/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	18.36	18.36	
025			OP-1079056						Purchase Order Total			18.36	
025			OP-1079098	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	00	PRINTING OF SERVE NEBRASKA	100.0000	10.37	1,036.96	
025			OP-1079098	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	00	CUSTOMER CORRECTIONS FEE	1.0000	16.88	16.88	
025			OP-1079098						Purchase Order Total			1,053.84	
025			OP-1079142	05/21/21	2668382	VIANTECH TECHNOLOGY LLC	475	00	COVID VACCINE LINCOLN/OMAHA	1.0000	4,944.90	4,944.90	

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025			OP-1079142							Purchase Order Total		4,944.90	
025		05/21/21	OP-1079143	05/21/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE KCVN	1.0000	61.20	61.20	
025		05/21/21	OP-1079143	05/21/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE KLCV	1.0000	125.80	125.80	
025		05/21/21	OP-1079143	05/21/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE KTFC	1.0000	88.40	88.40	
025			OP-1079143							Purchase Order Total		275.40	
025		05/21/21	OP-1079145	05/21/21	531354	KRFS AM FM	475	00	COVID VACCINE KRFS	1.0000	160.00	160.00	
025			OP-1079145							Purchase Order Total		160.00	
025		05/21/21	OP-1079146	05/21/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KBBK	1.0000	190.40	190.40	
025			OP-1079146							Purchase Order Total		190.40	
025		05/21/21	OP-1079148	05/21/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE KBBX	1.0000	560.00	560.00	
025			OP-1079148							Purchase Order Total		560.00	
025		05/21/21	OP-1079149	05/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE KBIE	1.0000	112.00	112.00	
025			OP-1079149							Purchase Order Total		112.00	
025		05/21/21	OP-1079152	05/21/21	530102	KBRB RADIO	475	00	COVID VACCINE KBRB	1.0000	64.00	64.00	
025			OP-1079152							Purchase Order Total		64.00	
025		05/21/21	OP-1079153	05/21/21	530105	KBRX-FM AM	475	00	COVID VACCINE KBRX	1.0000	128.00	128.00	
025			OP-1079153							Purchase Order Total		128.00	
025		05/21/21	OP-1079154	05/21/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINE KBRY	1.0000	104.00	104.00	
025			OP-1079154							Purchase Order Total		104.00	
025		05/21/21	OP-1079156	05/21/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	DENIM SHORTS 10" INSEAM SZ 30	5.0000	23.81	119.05	
025		05/21/21	OP-1079156	05/21/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	DENIM SHORTS 10" INSEAM SZ 30	7.0000	23.81	166.67	
025			OP-1079156							Purchase Order Total		285.72	
025		05/21/21	OP-1079157	05/21/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCNB	1.0000	95.20	95.20	
025			OP-1079157							Purchase Order Total		95.20	
025		05/21/21	OP-1079159	05/21/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KCRO	1.0000	120.00	120.00	
025			OP-1079159							Purchase Order Total		120.00	
025		05/21/21	OP-1079160	05/21/21	530126	KCSR	475	00	COVID VACCINE KCSR/KBPY	1.0000	80.00	80.00	
025			OP-1079160							Purchase Order Total		80.00	
025		05/21/21	OP-1079162	05/21/21	1264701	KELN FM	475	00	COVID VACCINE KELN	1.0000	108.80	108.80	
025			OP-1079162							Purchase Order Total		108.80	
025		05/21/21	OP-1079164	05/21/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KEZO	1.0000	440.00	440.00	
025			OP-1079164							Purchase Order Total		440.00	
025		05/21/21	OP-1079165	05/21/21	515422	IHEARTMEDIA	475	00	COVID VACCINE	1.0000	569.50	569.50	

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			OP-1079165						KFAB/KXKT/NISO				
									Purchase Order Total			569.50	
025			OP-1079172	05/21/21	2445777	AMAZON CAPITAL SERVICES INC	805	30	SAND VALLEY BALL BOUNDARY	1.0000	46.39	46.39	
025			OP-1079172	05/21/21	2445777	AMAZON CAPITAL SERVICES INC	805	22	WIFFLEBALLS	1.0000	22.95	22.95	
025			OP-1079172						Purchase Order Total			69.34	
025			OP-1079194	05/21/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KFGE	1.0000	258.40	258.40	
025			OP-1079194						Purchase Order Total			258.40	
025			OP-1079195	05/21/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KFMT	1.0000	128.00	128.00	
025			OP-1079195						Purchase Order Total			128.00	
025			OP-1079199	05/21/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE KFRX	1.0000	249.90	249.90	
025			OP-1079199						Purchase Order Total			249.90	
025			OP-1079200	05/21/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE KGMT/KUTT/KWBE	1.0000	304.00	304.00	
025			OP-1079200						Purchase Order Total			304.00	
025			OP-1079204	05/21/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KHUB	1.0000	128.00	128.00	
025			OP-1079204						Purchase Order Total			128.00	
025			OP-1079209	05/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE KIBZ	1.0000	176.80	176.80	
025			OP-1079209						Purchase Order Total			176.80	
025			OP-1079213	05/21/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINE KBRL/KICX	1.0000	192.00	192.00	
025			OP-1079213						Purchase Order Total			192.00	
025			OP-1079221	05/21/21	3634555	KLIQ RADIO	475	00	COVID VACCINE KKPR	1.0000	96.00	96.00	
025			OP-1079221	05/21/21	3634555	KLIQ RADIO	475	00	COVID VACCINE KLIQ	1.0000	96.00	96.00	
025			OP-1079221						Purchase Order Total			192.00	
025			OP-1079225	05/21/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE KMMQ/KQKQ	1.0000	434.00	434.00	
025			OP-1079225						Purchase Order Total			434.00	
025			OP-1079231	05/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE KNCY	1.0000	80.00	80.00	
025			OP-1079231						Purchase Order Total			80.00	
025			OP-1079233	05/21/21	531005	KNEN 94 ROCK	475	00	COVID VACCINE KNEN	1.0000	200.00	200.00	
025			OP-1079233						Purchase Order Total			200.00	
025			OP-1079238	05/21/21	531026	KNLV RADIO	475	00	COVID VACCINE KNLV	1.0000	277.44	277.44	
025			OP-1079238						Purchase Order Total			277.44	
025			OP-1079242	05/21/21	2045251	KNTK RADIO 93 7 FM	475	00	COVID VACCINE KNTK	1.0000	102.00	102.00	
025			OP-1079242						Purchase Order Total			102.00	
025			OP-1079244	05/21/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE KNOP	1.0000	1,887.68	1,887.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1079244	05/21/21	1295270	KNOP TV & KIIT TV	475	00	64% COVID VACCINE KNOP	1.0000	1,061.82	1,061.82	
									36%				
025			OP-1079244						Purchase Order Total			2,949.50	
025			OP-1079247	05/21/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KOBM	1.0000	112.64	112.64	
									64%				
025			OP-1079247	05/21/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE KOBM	1.0000	63.36	63.36	
									36%				
025			OP-1079247						Purchase Order Total			176.00	
025			OP-1079251	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE KOLN	1.0000	816.00	816.00	
									64%				
025			OP-1079251	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE KOLN	1.0000	459.00	459.00	
									36%				
025			OP-1079251						Purchase Order Total			1,275.00	
025			OP-1079252	05/21/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KOOQ	1.0000	60.93	60.93	
									64%				
025			OP-1079252	05/21/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KOOQ	1.0000	34.27	34.27	
									36%				
025			OP-1079252						Purchase Order Total			95.20	
025			OP-1079254	05/21/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KQCH	1.0000	256.00	256.00	
									64%				
025			OP-1079254	05/21/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE KQCH	1.0000	144.00	144.00	
									36%				
025			OP-1079254						Purchase Order Total			400.00	
025			OP-1079256	05/21/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KQSK	1.0000	69.63	69.63	
									64%				
025			OP-1079256	05/21/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KQSK	1.0000	39.17	39.17	
									36%				
025			OP-1079256						Purchase Order Total			108.80	
025			OP-1079259	05/21/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KRNP	1.0000	69.63	69.63	
									64%				
025			OP-1079259	05/21/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KRNP	1.0000	39.17	39.17	
									36%				
025			OP-1079259						Purchase Order Total			108.80	
025			OP-1079261	05/21/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE KROR/KSYZ 64%	1.0000	67.20	67.20	
									64%				
025			OP-1079261	05/21/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE KROR/KSYZ 36%	1.0000	37.80	37.80	
									36%				
025			OP-1079261						Purchase Order Total			105.00	

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025			OP-1079263	05/21/21	531274	KQKY FM RADIO	475	00	COVID VACCINE	1.0000	252.80	252.80	
									KGFW/KQKY/KRNY				
025			OP-1079263	05/21/21	531274	KQKY FM RADIO	475	00	COVID VACCINE	1.0000	142.20	142.20	
									KGFW/KQKY/KRNY				
025			OP-1079263						Purchase Order Total			395.00	
025			OP-1079265	05/21/21	531599	KSID RADIO	475	00	COVID VACCINE KSID	1.0000	76.80	76.80	
									64%				
025			OP-1079265	05/21/21	531599	KSID RADIO	475	00	COVID VACCINE KSID	1.0000	43.20	43.20	
									36%				
025			OP-1079265						Purchase Order Total			120.00	
025			OP-1079270	05/21/21	2138742	KSNB TV	475	00	COVID VACCINE KSNB	1.0000	552.16	552.16	
									64%				
025			OP-1079270	05/21/21	2138742	KSNB TV	475	00	COVID VACCINE KSNB	1.0000	310.59	310.59	
									36%				
025			OP-1079270						Purchase Order Total			862.75	
025			OP-1079280	05/21/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINE KTGL	1.0000	156.67	156.67	
									64%				
025			OP-1079280	05/21/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINE KTGL	1.0000	88.13	88.13	
									36%				
025			OP-1079280						Purchase Order Total			244.80	
025			OP-1079286	05/21/21	531082	KNZA INC	475	00	COVID VACCINE KLZA	1.0000	46.08	46.08	
									64%				
025			OP-1079286	05/21/21	531082	KNZA INC	475	00	COVID VACCINE KLZA	1.0000	25.92	25.92	
									36%				
025			OP-1079286	05/21/21	531082	KNZA INC	475	00	COVID VACCINE KTNC	1.0000	46.08	46.08	
									64%				
025			OP-1079286	05/21/21	531082	KNZA INC	475	00	COVID VACCINE KTNC	1.0000	25.92	25.92	
									36%				
025			OP-1079286						Purchase Order Total			144.00	
025			OP-1079293	05/21/21	531592	KVSH	475	00	COVID VACCINE KVSH	1.0000	38.40	38.40	
									64%				
025			OP-1079293	05/21/21	531592	KVSH	475	00	COVID VACCINE KVSH	1.0000	21.60	21.60	
									36%				
025			OP-1079293						Purchase Order Total			60.00	
025			OP-1079298	05/21/21	1955970	HUSKERADIO KXNP FM	475	00	COVID VACCINE	1.0000	153.60	153.60	
									KHAQ/KODY/KXNP				
025			OP-1079298	05/21/21	1955970	HUSKERADIO KXNP FM	475	00	COVID VACCINE	1.0000	86.40	86.40	
									KHAQ/KODY/KXNP				
025			OP-1079298						Purchase Order Total			240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1079304	05/21/21	531614	KZEN	475	00	COVID VACCINE KZEN	1.0000	114.24	114.24	
									64%				
025			OP-1079304	05/21/21	531614	KZEN	475	00	COVID VACCINE KZEN	1.0000	64.26	64.26	
									36%				
025			OP-1079304									178.50	
									Purchase Order Total				
025			OP-1079308	05/21/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KZTL	1.0000	69.63	69.63	
									64%				
025			OP-1079308	05/21/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE KZTL	1.0000	39.17	39.17	
									36%				
025			OP-1079308									108.80	
									Purchase Order Total				
025			OP-1079356	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE NSNB	1.0000	54.40	54.40	
									64%				
025			OP-1079356	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE NSNB	1.0000	30.60	30.60	
									36%				
025			OP-1079356									85.00	
									Purchase Order Total				
025			OP-1079360	05/21/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE	1.0000	870.40	870.40	
									RRN-NT 64%				
025			OP-1079360	05/21/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE	1.0000	489.60	489.60	
									RRN-NT 36%				
025			OP-1079360									1,360.00	
									Purchase Order Total				
025			OP-1079363	05/21/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE	1.0000	195.84	195.84	
									KEXL/KQKX/WJAG				
025			OP-1079363	05/21/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE	1.0000	110.16	110.16	
									KEXL/KQKX/WJAG				
025			OP-1079363									306.00	
									Purchase Order Total				
025			OP-1079367	05/21/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINE COX MEDIA	1.0000	592.96	592.96	
									64%				
025			OP-1079367	05/21/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINE COX MEDIA	1.0000	333.54	333.54	
									36%				
025			OP-1079367									926.50	
									Purchase Order Total				
025			OP-1079372	05/21/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE	1.0000	946.56	946.56	
									KETV-TV 64%				
025			OP-1079372	05/21/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE	1.0000	532.44	532.44	
									KETV-TV 36%				
025			OP-1079372									1,479.00	
									Purchase Order Total				
025			OP-1079375	05/21/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINE	1.0000	740.93	740.93	
									KLKN-N 64%				
025			OP-1079375	05/21/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINE	1.0000	416.77	416.77	
									KLKN-N 36%				

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025			OP-1079375							Purchase Order Total		1,157.70	
025			OP-1079378	05/21/21	1945518	KMTV	475	00	COVID VACCINE KMTV-N 64%	1.0000	530.40	530.40	
025			OP-1079378	05/21/21	1945518	KMTV	475	00	COVID VACCINE KMTV-N 36%	1.0000	298.35	298.35	
025			OP-1079378							Purchase Order Total		828.75	
025			OP-1079380	05/21/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE KNOP-TV 64%	1.0000	1,887.68	1,887.68	
025			OP-1079380	05/21/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE KNOP-TV 36%	1.0000	1,061.82	1,061.82	
025			OP-1079380							Purchase Order Total		2,949.50	
025			OP-1079383	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE KOLN-TV 64%	1.0000	816.00	816.00	
025			OP-1079383	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE KOLN-TV 36%	1.0000	459.00	459.00	
025			OP-1079383							Purchase Order Total		1,275.00	
025			OP-1079384	05/21/21	531271	KPTM TV	475	00	COVID VACCINE KPTM-TV 64%	1.0000	526.05	526.05	
025			OP-1079384	05/21/21	531271	KPTM TV	475	00	COVID VACCINE KPTM-TV 36%	1.0000	295.90	295.90	
025			OP-1079384							Purchase Order Total		821.95	
025			OP-1079386	05/21/21	2138742	KSNB TV	475	00	COVID VACCINE KSNB-TV 64%	1.0000	552.16	552.16	
025			OP-1079386	05/21/21	2138742	KSNB TV	475	00	COVID VACCINE KSNB-TV 36%	1.0000	310.59	310.59	
025			OP-1079386							Purchase Order Total		862.75	
025			OP-1079388	05/21/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE NETV-TV 64%	1.0000	108.80	108.80	
025			OP-1079388	05/21/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE NETV-TV 36%	1.0000	61.20	61.20	
025			OP-1079388							Purchase Order Total		170.00	
025			OP-1079389	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE NSNB-TV 64%	1.0000	54.40	54.40	
025			OP-1079389	05/21/21	531174	KOLN KGIN TV	475	00	COVID VACCINE NSNB-TV 36%	1.0000	30.60	30.60	
025			OP-1079389							Purchase Order Total		85.00	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE SPECTRUM 64%	1.0000	20.40	20.40	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE	1.0000	11.47	11.47	

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025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	25.02	25.02	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	14.07	14.07	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	106.33	106.33	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	59.81	59.81	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	53.29	53.29	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	29.98	29.98	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	13.59	13.59	
025			OP-1079391	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	7.65	7.65	
025			OP-1079391							Purchase Order Total		341.61	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE	1.0000	27.87	27.87	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	15.67	15.67	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	20.39	20.39	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	11.47	11.47	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	13.06	13.06	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	7.34	7.34	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	7.07	7.07	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	3.98	3.98	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	8.44	8.44	
025			OP-1079398	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	4.74	4.74	
025			OP-1079398							Purchase Order Total		120.03	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE	1.0000	8.97	8.97	

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025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	5.05	5.05	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	18.22	18.22	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	10.25	10.25	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	17.13	17.13	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	9.64	9.64	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	15.22	15.22	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	8.56	8.56	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	25.56	25.56	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	14.38	14.38	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 36% COVID VACCINE	1.0000	21.89	21.89	
025			OP-1079401	05/21/21	2392661	SPECTRUM REACH	475	00	SPECTRUM 64% COVID VACCINE	1.0000	12.32	12.32	
025			OP-1079401							Purchase Order Total		167.19	
025			OP-1079405	05/21/21	555726	WOWT TV	475	00	COVID VACCINE	1.0000	527.68	527.68	
025			OP-1079405	05/21/21	555726	WOWT TV	475	00	WOWT-TV 64% COVID VACCINE	1.0000	296.82	296.82	
025			OP-1079405							Purchase Order Total		824.50	
025			OP-1079409	05/21/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINE PRINT 64%	1.0000	1,248.00	1,248.00	
025			OP-1079409	05/21/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINE PRINT 36%	1.0000	702.00	702.00	
025			OP-1079409							Purchase Order Total		1,950.00	
025			OP-1079421	05/21/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCOW 64%	1.0000	60.93	60.93	
025			OP-1079421	05/21/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINE KCOW 36%	1.0000	34.27	34.27	
025			OP-1079421							Purchase Order Total		95.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1079426	05/21/21	533902	MANDT SYSTEM	924	60	RCT INSTRUCTOR TRAINING JUNE 2	1.0000	1,699.00	1,699.00	
025			OP-1079426							Purchase Order Total		1,699.00	
025			OP-1079467	05/21/21	2445777	AMAZON CAPITAL SERVICES INC	880	00	B077SHY34M VISDIA PROJECTOR	2.0000	39.99	79.98	
025			OP-1079467							Purchase Order Total		79.98	
025			OP-1079475	05/21/21	2662805	POWERHOUSE MOTORS & SPORTS			HEATER AND INSTALLATION	1.0000	1,529.95	1,529.95	
025			OP-1079475	05/21/21	2662805	POWERHOUSE MOTORS & SPORTS			ASM-PROPSHAFT, CV, RGR, PIN,	1.0000	571.48	571.48	
025			OP-1079475	05/21/21	2662805	POWERHOUSE MOTORS & SPORTS			ROD-END, 10MM, 1/2-20LH,	1.0000	165.98	165.98	
025			OP-1079475							Purchase Order Total		2,267.41	
025			OP-1079523	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9 S10E	2.0000	7.99	15.98	
025			OP-1079523							Purchase Order Total		15.98	
025			OP-1079596	05/24/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	TIRES/DISPOSAL/MOUN T & BALANCE	532.0800	1.00	532.08	
025			OP-1079596							Purchase Order Total		532.08	
025			OP-1079609	05/24/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	2 TIRES MOUNT BALLANCE FEES &	1.0000	279.00	279.00	
025			OP-1079609							Purchase Order Total		279.00	
025			OP-1079616	05/24/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 5/2-6/1-2021	1.0000	1,966.99	1,966.99	
025			OP-1079616							Purchase Order Total		1,966.99	
025			OP-1079717	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	DIOSMIN EXPERT, 500	5.0000	14.90	74.50	
025			OP-1079717	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	CALCIUM CITRATE 1000MG	1.0000	21.97	21.97	
025			OP-1079717							Purchase Order Total		96.47	
025			OP-1079740	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	15.77	15.77	
025			OP-1079740	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF TEMPERED GLASS	1.0000	4.99	4.99	
025			OP-1079740							Purchase Order Total		20.76	
025			OP-1079764	05/24/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 5/22-6/21-2021	1.0000	1,966.99	1,966.99	
025			OP-1079764							Purchase Order Total		1,966.99	
025			OP-1079765	05/24/21	500640	CORNHUSKER INTL	928	47	#ITM124 INTERLOCK	2.0000	164.34	328.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1079765	05/24/21	500640	TRUCK INC - PU CORNHUSKER INTL TRUCK INC - PU	928	47	MODULE SHIPP FREIGHT	1.0000	18.47	18.47	
025			OP-1079765							Purchase Order Total		347.15	
025			OP-1079770	05/24/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#8061 TRIM ADHESIVE	1.0000	11.44	11.44	
025			OP-1079770	05/24/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#50101 EPOXY	1.0000	7.99	7.99	
025			OP-1079770	05/24/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	SYN 5-W30 5 QT MOTOR OIL	3.0000	22.99	68.97	
025			OP-1079770	05/24/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	SYN 5-W20 5 AT MOTOR OIL	1.0000	22.99	22.99	
025			OP-1079770	05/24/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	SYN 5-W20 5 AT MOTOR OIL	2.0000	22.99	45.98	
025			OP-1079770							Purchase Order Total		157.37	
025			OP-1079788	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	445	00	B004VJY1B0 MEGAPRO 151TP	2.0000	23.27	46.54	
025			OP-1079788	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	15.77	15.77	
025			OP-1079788	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER PLUG &	1.0000	9.11	9.11	
025			OP-1079788							Purchase Order Total		71.42	
025			OP-1079798	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.97	22.97	
025			OP-1079798							Purchase Order Total		22.97	
025			OP-1079833	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DNZ6ZPF JOYMISO EARBUDS FOR	1.0000	16.99	16.99	
025			OP-1079833							Purchase Order Total		16.99	
025			OP-1079846	05/24/21	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED COST TO OPEN LOCKED	1.0000	60.00	60.00	
025			OP-1079846	05/24/21	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED COST FOR NEW KEY	1.0000	5.00	5.00	
025			OP-1079846							Purchase Order Total		65.00	
025			OP-1079890	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	SOFTBALL GLOVES RIGHT	6.0000	22.48	134.88	
025			OP-1079890	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	LEFT HAND SOFTBALL GLOVE	2.0000	18.71	37.42	
025			OP-1079890	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	SOFTBALL GLOVES RIGHT	6.0000	22.48	134.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1079890	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	SOFTBALL BATS	2.0000	44.95	89.90	
025			OP-1079890							Purchase Order Total		397.08	
025			OP-1079892	05/25/21	519018	DMILACO SPORTS FASHION	800	00	DISC GOLF GOLD	10.0000	17.60	176.00	
025			OP-1079892	05/25/21	519018	DMILACO SPORTS FASHION	805	54	DISCOUNT	1.0000	20.00-	20.00-	
025			OP-1079892							Purchase Order Total		156.00	
025			OP-1079894	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	485	00	GRABBER	1.0000	29.99	29.99	
025			OP-1079894	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	485	00	PIK STICK	1.0000	29.84	29.84	
025			OP-1079894	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	485	00	4 PK HEPA FILTERS FOR DYSON	1.0000	32.99	32.99	
025			OP-1079894	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	485	00	CREDIT 4 PK HEPA FILTERS	1.0000	32.99-	32.99-	
025			OP-1079894							Purchase Order Total		59.83	
025			OP-1079922	05/25/21	500551	NEBRASKA FURNITURE MART -PURCH	045	66	51232452 REFRIGERATOR	10.0000	1,698.00	16,980.00	
025			OP-1079922	05/25/21	500551	NEBRASKA FURNITURE MART -PURCH	045	66	895000518 LABOR	10.0000	30.00	300.00	
025			OP-1079922							Purchase Order Total		17,280.00	
025			OP-1079926	05/25/21	2445777	AMAZON CAPITAL SERVICES INC			YOGA-MAT	30.0000	19.15	574.50	
025			OP-1079926	05/25/21	2445777	AMAZON CAPITAL SERVICES INC			CD DVD STORAGE	1.0000	23.98	23.98	
025			OP-1079926							Purchase Order Total		598.48	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SKITTLES ORIGINAL CANDY, 2.17-	1.0000	39.99	39.99	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW TO READ MUSIC FOR ANY INST	1.0000	12.21	12.21	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PANTENE, SULFATE FREE CONDITIO	1.0000	11.56	11.56	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WET BRUSH ORIGINAL DETANGLER H	2.0000	14.43	28.86	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NOXZEMA CLEANSER	1.0000	7.24	7.24	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MP3 PLAYER / MP4 PLAYER, HOTEK	3.0000	22.99	68.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES MENS FLEECE SWEATPANT L	2.0000	9.99	19.98	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECO STYLE GOLD - OLIVE OIL,	1.0000	5.51	5.51	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ESSENCE LASH PRINCESS FALSE	1.0000	4.99	4.99	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LEGO STAR WARS 501ST LEGION CL	1.0000	23.99	23.99	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THORLOS UNISEX WX WALKING THIC	1.0000	13.19	13.19	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACKHEAD REMOVER MASK - ACTIV	1.0000	11.94	11.94	
025			OP-1079951	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES MEN'S 2 PACK SHORT SLEEV	1.0000	20.56	20.56	
025			OP-1079951						Purchase Order Total			268.99	
025			OP-1079953	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AMERICAN SIGN LANGUAGE 3RD EDI	1.0000	17.50	17.50	
025			OP-1079953	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEGINNERS GUIDE AMERICAN SIGN	1.0000	19.21	19.21	
025			OP-1079953						Purchase Order Total			36.71	
025			OP-1079966	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W45LYY8	3.0000	39.95	119.85	
025			OP-1079966	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH TEMPERED GLASS	2.0000	5.96	11.92	
025			OP-1079966						Purchase Order Total			131.77	
025			OP-1080039	05/25/21	524152	GRACES LOCKSMITH SERVICE			KEY DUPLICATES	5.0000	2.00	10.00	
025			OP-1080039						Purchase Order Total			10.00	
025			OP-1080043	05/25/21	524152	GRACES LOCKSMITH SERVICE			MASTER KEY DOORKNOBS	8.0000	68.00	544.00	
025			OP-1080043						Purchase Order Total			544.00	
025			OP-1080074	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	80 COLOR MARKER SET	3.0000	19.99	59.97	
025			OP-1080074	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAVEL JOURNAL PACK	2.0000	19.59	39.18	
025			OP-1080074	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLANK GREETING CARD SET	2.0000	13.95	27.90	
025			OP-1080074						Purchase Order Total			127.05	
025			OP-1080099	05/25/21	1194757	COUNTRYSIDE	595	28	ASSORTMENT OF	92.2700	1.00	92.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GREENHOUSE			FLOWERS				
025			OP-1080099							Purchase Order Total		92.27	
025			OP-1080152	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHAIR GLIDES 8PK	1.0000	8.99	8.99	
025			OP-1080152	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6QT STORAGE CNTR 24PK	1.0000	62.99	62.99	
025			OP-1080152							Purchase Order Total		71.98	
025			OP-1080155	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIND UP ALARM CLOCK	6.0000	12.69	76.14	
025			OP-1080155							Purchase Order Total		76.14	
025			OP-1080166	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HDMI CABLE 6FT	3.0000	7.83	23.49	
025			OP-1080166	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.39-	.39-	
025			OP-1080166							Purchase Order Total		23.10	
025			OP-1080178	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	445	00	B07W4QJ78C	1.0000	79.90	79.90	
025			OP-1080178							Purchase Order Total		79.90	
025			OP-1080210	05/26/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01AAXWFRW BLUMBERG AA-ZZ	10.0000	5.45	54.50	
025			OP-1080210							Purchase Order Total		54.50	
025			OP-1080224	05/26/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	4.0000	96.79	387.16	
025			OP-1080224	05/26/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PERFECT FLOOR CLEANER	1.0000	50.92	50.92	
025			OP-1080224	05/26/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	DISP CLARIO FOAM WHITE	42.0000	0.00		
025			OP-1080224							Purchase Order Total		438.08	
025			OP-1080248	05/26/21	507626	4IMPRINT INC - ALL PAYMENTS	475	00	ROADSTER MUG, BLUE	96.0000	2.99	287.04	
025			OP-1080248	05/26/21	507626	4IMPRINT INC - ALL PAYMENTS	475	00	FREIGHT	1.0000	23.49	23.49	
025			OP-1080248							Purchase Order Total		310.53	
025			OP-1080255	05/26/21	1903426	NUSTEP INC	805	62	NUSTEP UPPER BODY ERGOMETER	1.0000	7,245.00	7,245.00	
025			OP-1080255	05/26/21	1903426	NUSTEP INC	805	62	DISCOUNT (DSO)	1.0000	1,000.00-	1,000.00-	
025			OP-1080255	05/26/21	1903426	NUSTEP INC	805	62	SHIPPING & DELIVERY	1.0000	526.00	526.00	
025			OP-1080255							Purchase Order Total		6,771.00	
025			OP-1080298	05/26/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3	1.0000	22.97	22.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1080298							Purchase Order Total		22.97	
025		05/26/21	OP-1080340		2445777	AMAZON CAPITAL SERVICES INC	031	30	COMMERCIAL DEHYMIDIFIER	1.0000	1,467.63	1,467.63	
025		05/26/21	OP-1080340		2445777	AMAZON CAPITAL SERVICES INC	785	00	PLAY MONEY SETS FOR KIDS	1.0000	25.99	25.99	
025			OP-1080340							Purchase Order Total		1,493.62	
025		05/26/21	OP-1080367		539775	OREILLY AUTO PARTS - ALL PAYME	075	06	BATTERY/CORE/CORE EXCHANGE	1.0000	128.23	128.23	
025		05/26/21	OP-1080367		539775	OREILLY AUTO PARTS - ALL PAYME	075	06	BATTERY/CORE/CORE EXCHANGE	1.0000	136.07	136.07	
025			OP-1080367							Purchase Order Total		264.30	
025		05/26/21	OP-1080370		1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES/MOUNT/BALANCE /DISPOSAL	354.0000	1.00	354.00	
025			OP-1080370							Purchase Order Total		354.00	
025		05/26/21	OP-1080391		2445777	AMAZON CAPITAL SERVICES INC	640	60	SILICONE SIPPY STRAW CUPS	2.0000	14.98	29.96	
025		05/26/21	OP-1080391		2445777	AMAZON CAPITAL SERVICES INC	640	60	GILDAN MEN'S T-SHIRTS (LARGE)	1.0000	30.74	30.74	
025		05/26/21	OP-1080391		2445777	AMAZON CAPITAL SERVICES INC	640	60	GILDAN MEN'S T-SHIRTS (XLARGE)	1.0000	26.66	26.66	
025		05/26/21	OP-1080391		2445777	AMAZON CAPITAL SERVICES INC	640	60	FACON 4 1/2" LED RV PUCK LIGHT	1.0000	18.50	18.50	
025		05/26/21	OP-1080391		2445777	AMAZON CAPITAL SERVICES INC	640	60	HIKE CREW 14" RV ROOF VENT FAN	2.0000	139.99	279.98	
025			OP-1080391							Purchase Order Total		385.84	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	8.0000	21.36	170.88	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	3.0000	46.33	138.99	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25ML	4.0000	51.01	204.04	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	3.0000	55.69	167.07	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025		05/26/21	OP-1080401		789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	5.0000	33.69	168.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			NALGE				
025			OP-1080401	05/26/21	789410	ENVIRONMENTAL	175	00	SOTHMG-122 122MG	60.0000	.50	30.00	
						SAMPLING SUPPLY			SODIUM				
025			OP-1080401	05/26/21	789410	ENVIRONMENTAL	175	00	SHIPPING AND HANDLING	1.0000	102.08	102.08	
						SAMPLING SUPPLY			0950-1270-PC 32OZ	5.0000	33.69	168.45	
025			OP-1080401	05/26/21	789410	ENVIRONMENTAL	175	00	NALGE				
						ENVIRONMENTAL			SOTHMG-122 122MG	60.0000	.50	30.00	
						SAMPLING SUPPLY			SODIUM				
025			OP-1080401						Purchase Order Total			1,321.87	
025			OP-1080402	05/26/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 BOD BOTTLES	2.0000	98.55	197.10	
025			OP-1080402	05/26/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2105669 DPD TOTAL CHLORINE	2.0000	23.69	47.38	
025			OP-1080402	05/26/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT LINE 1	1.0000	50.22	50.22	
025			OP-1080402						Purchase Order Total			294.70	
025			OP-1080404	05/26/21	501450	PERKINELMER HEALTH SCIENCES IN	175	00	6NE9571 HIGH EFFICIENCY MINERA	1.0000	144.00	144.00	
025			OP-1080404	05/26/21	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING	1.0000	65.00	65.00	
025			OP-1080404						Purchase Order Total			209.00	
025			OP-1080540	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B0788F3R8X KEURIG K-ELITE	11.0000	157.62	1,733.82	
025			OP-1080540	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B00NV60RIU KITCHENAID	11.0000	78.39	862.29	
025			OP-1080540						Purchase Order Total			2,596.11	
025			OP-1080555	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B0788F3R8X KEURIG K-ELITE	1.0000	159.00	159.00	
025			OP-1080555	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B00NV60RIU KITCHENAID	1.0000	79.00	79.00	
025			OP-1080555						Purchase Order Total			238.00	
025			OP-1080576	05/27/21	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	E000784 CALIBRATION METER	1.0000	130.00	130.00	
025			OP-1080576	05/27/21	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	SHIPPING CHARGE	1.0000	31.93	31.93	
025			OP-1080576						Purchase Order Total			161.93	
025			OP-1080692	05/27/21	519675	ESRI INC - PAYMENTS	208	82	20210039 ONLINE CREATOR RENEW	2.0000	500.00	1,000.00	

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025			OP-1080692							Purchase Order Total		1,000.00	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	ADULT FOOTBALL	1.0000	26.41	26.41	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	SUPER MARKERS 20 UNIQUE COLORS	1.0000	12.96	12.96	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	100M/328' COTTON STRING TWINES	1.0000	3.99	3.99	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	MUDDER 10 PK EYE MASKS	1.0000	7.99	7.99	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	PHOTO FRAME NOTE CARDS 4X6	1.0000	14.99	14.99	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	200 PC PLASTIC DISPOS STRAWS	2.0000	6.99	13.98	
025			OP-1080698	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	805	48	120 ASSTD COLOR BALLOONS	1.0000	7.99	7.99	
025			OP-1080698							Purchase Order Total		88.31	
025			OP-1080717	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR 32QT BOX W/LID 16PK	1.0000	379.96	379.96	
025			OP-1080717							Purchase Order Total		379.96	
025			OP-1080718	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIDE PODS FREE AND GENTLE	4.0000	19.90	79.60	
025			OP-1080718	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	4.0000	40.99	163.96	
025			OP-1080718							Purchase Order Total		243.56	
025			OP-1080720	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NORELCO SHAVER CORDLESS	3.0000	39.96	119.88	
025			OP-1080720							Purchase Order Total		119.88	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	DVD CASES PROGO 50 PK	1.0000	27.35	27.35	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	SUCKER PUNCH DVD	1.0000	11.98	11.98	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	ALL MY LIFE DVD	1.0000	13.99	13.99	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	COME PLAY DVD	1.0000	13.99	13.99	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	NEWS OF THE WORLD DVD	1.0000	19.99	19.99	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	HONEST THEIF DVD	1.0000	12.96	12.96	

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025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	MICHEAL VEY: FALL OF HADES BK6	1.0000	10.69	10.69	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	FEAR OF RAIN DVD	1.0000	11.32	11.32	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	SHREK DVD	1.0000	7.99	7.99	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	TENET: SPECIAL EDITION DVD	1.0000	16.49	16.49	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	LOVE AND MONSTERS	1.0000	9.99	9.99	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	HALF BROTHERS DVD	1.0000	13.89	13.89	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	VALLEY GIRL DVD	1.0000	12.96	12.96	
025			OP-1080738	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	WONDER WOMAN 1984 SP ED DVD	1.0000	17.99	17.99	
025			OP-1080738							Purchase Order Total		201.58	
025			OP-1080758	05/28/21	549695	SUBWAY, BEATRICE	998	44	CELEBRATION FOR STAFF & INDIV	162.3900	1.00	162.39	
025			OP-1080758	05/28/21	549695	SUBWAY, BEATRICE	998	44	CELEBRATION FOR STAFF & INDIV	324.7700	1.00	324.77	
025			OP-1080758	05/28/21	549695	SUBWAY, BEATRICE	998	44	CELEBRATION FOR STAFF & INDIV	324.7800	1.00	324.78	
025			OP-1080758	05/28/21	549695	SUBWAY, BEATRICE	998	44	CELEBRATION FOR STAFF & INDIV	162.3800	1.00	162.38	
025			OP-1080758							Purchase Order Total		974.32	
025			OP-1080772	05/28/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	193473-CIRC PUMP ACC 120V	1.0000	173.41	173.41	
025			OP-1080772	05/28/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	19.00	19.00	
025			OP-1080772							Purchase Order Total		192.41	
025			OP-1080773	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	803	00	B08JGCNL6M KDROSE 8G	3.0000	20.99	62.97	
025			OP-1080773							Purchase Order Total		62.97	
025			OP-1080785	05/28/21	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50 FOAM 3X4X2"	2.0000	100.00	200.00	
025			OP-1080785	05/28/21	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50 FOAM 3X4X4"	1.0000	100.00	100.00	
025			OP-1080785							Purchase Order Total		300.00	

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025			OP-1080980	05/28/21	2445777	AMAZON CAPITAL SERVICES INC	410	00	B06WD8TVR8 PERMA CHILD SAFETY	1.0000	46.81	46.81	
025			OP-1080980							Purchase Order Total		46.81	
025			OP-1081000	06/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ULTRASOUND GEL 1 LITER	3.0000	12.77	38.31	
025			OP-1081000							Purchase Order Total		38.31	
025			OP-1081037	06/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S10E PHONE CASE	1.0000	21.95	21.95	
025			OP-1081037							Purchase Order Total		21.95	
025			OP-1081235	06/01/21	3505658	EPOCH DESIGN LLC	420	00	7162 MAILBOSS METRO, BLACK	1.0000	115.00	115.00	
025			OP-1081235	06/01/21	3505658	EPOCH DESIGN LLC	420	00	7155 MAILBOSS BASE PLATE,	1.0000	49.00	49.00	
025			OP-1081235	06/01/21	3505658	EPOCH DESIGN LLC	420	00	7127 MAILBOSS SURFACE POST	1.0000	79.00	79.00	
025			OP-1081235	06/01/21	3505658	EPOCH DESIGN LLC	420	00	7150 MAILBOSS LOCK DUST COVER	5.0000	6.00	30.00	
025			OP-1081235	06/01/21	3505658	EPOCH DESIGN LLC	420	00	MAILBOSS 10% DISCOUNT	1.0000	27.30-	27.30-	
025			OP-1081235							Purchase Order Total		245.70	
025			OP-1081254	06/01/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	49300551 MICROWAVE	2.0000	154.00	308.00	
025			OP-1081254	06/01/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	36413367 MANUAL TOASTER	1.0000	47.00	47.00	
025			OP-1081254	06/01/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	59847707 REFRIGERATOR	1.0000	1,219.99	1,219.99	
025			OP-1081254							Purchase Order Total		1,574.99	
025			OP-1081260	06/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1081260							Purchase Order Total		22.28	
025			OP-1081322	06/02/21	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	PROJECTOREPSON 4500 LUMENLASER	1.0000	1,249.00	1,249.00	
025			OP-1081322	06/02/21	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	SHIPPING & HANDLING	1.0000	15.00	15.00	
025			OP-1081322							Purchase Order Total		1,264.00	
025			OP-1081336	06/02/21	2300832	SAYLER SCREENPRINTING	200	00	88181 BLACK POLO SS MEDIUM	2.0000	8.85	17.70	
025			OP-1081336	06/02/21	2300832	SAYLER SCREENPRINTING	200	00	88181 BLACK POLO SS LARGE	5.0000	8.85	44.25	

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025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88181 BLACK POLO SS	7.0000	8.85	61.95	
						SCREENPRINTING			XL				
025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88181 BLACK POLO SS	2.0000	11.85	23.70	
						SCREENPRINTING			3XL				
025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88181 BLACK POLO SS	2.0000	17.65	35.30	
						SCREENPRINTING			5XL				
025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88182 BLACK POLO LS	5.0000	11.35	56.75	
						SCREENPRINTING			LARGE				
025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88182 BLACK POLO	7.0000	11.35	79.45	
						SCREENPRINTING			LS XL				
025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88182 BLACK POLO LS	2.0000	14.35	28.70	
						SCREENPRINTING			3XL				
025			OP-1081336	06/02/21	2300832	SAYLER	200	00	88182 BLACK POLO LS	2.0000	16.85	33.70	
						SCREENPRINTING			5XL				
025			OP-1081336						Purchase Order Total			381.50	
025			OP-1081338	06/02/21	500551	NEBRASKA FURNITURE	045	00	49300551 MICROWAVE	20.0000	154.00	3,080.00	
						MART -PURCH							
025			OP-1081338	06/02/21	500551	NEBRASKA FURNITURE	045	00	36413367 MANUAL	10.0000	47.00	470.00	
						MART -PURCH			TOASTER				
025			OP-1081338						Purchase Order Total			3,550.00	
025			OP-1081340	06/02/21	4127067	JOHN E REID &	924	25	TRAINING NORTH	1.0000	550.00	550.00	
						ASSOCIATES INC			PLATTE 6/8/2021				
025			OP-1081340	06/02/21	4127067	JOHN E REID &	924	25	TRAINING NORTH	1.0000	1,100.00	1,100.00	
						ASSOCIATES INC			PLATTE 6/8/2021				
025			OP-1081340	06/02/21	4127067	JOHN E REID &	924	25	TRAINING NORTH	1.0000	550.00	550.00	
						ASSOCIATES INC			PLATTE 6/8/2021				
025			OP-1081340	06/02/21	4127067	JOHN E REID &	924	25	TRAINING NORTH	1.0000	550.00	550.00	
						ASSOCIATES INC			PLATTE 6/8/2021				
025			OP-1081340						Purchase Order Total			2,750.00	
025			OP-1081345	06/02/21	515253	CITY MOTOR SUPPLY	445	91	1/2" INPACT WRENCH	1.0000	349.00	349.00	
						LLC							
025			OP-1081345	06/02/21	515253	CITY MOTOR SUPPLY	445	91	1/4" IMPACT WRENCH	1.0000	184.99	184.99	
						LLC							
025			OP-1081345	06/02/21	515253	CITY MOTOR SUPPLY	445	91	1/2" DRILL	1.0000	179.00	179.00	
						LLC							
025			OP-1081345	06/02/21	515253	CITY MOTOR SUPPLY			INSTANT 25 CREDIT	1.0000-	25.00	25.00-	
						LLC			REBATE				
025			OP-1081345						Purchase Order Total			687.99	
025			OP-1081347	06/02/21	515253	CITY MOTOR SUPPLY	545	21	ANGLE GRINDER	1.0000	414.99	414.99	

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025			OP-1081347	06/02/21	515253	LLC CITY MOTOR SUPPLY	545	21	RECIPROCATION SAW	1.0000	169.99	169.99	
025			OP-1081347			LLC				Purchase Order Total		584.98	
025			OP-1081350	06/02/21	515253	CITY MOTOR SUPPLY	445	00	HAND TOOL SET	1.0000	2,900.00	2,900.00	
025			OP-1081350			LLC				Purchase Order Total		2,900.00	
025			OP-1081352	06/02/21	539775	OREILLY AUTO PARTS -	725	14	BATTERY CHARGER	1.0000	190.99	190.99	
						ALL PAYME							
025			OP-1081352	06/02/21	539775	OREILLY AUTO PARTS -	725	14	BATTERY TESTER	1.0000	307.84	307.84	
						ALL PAYME							
025			OP-1081352	06/02/21	539775	OREILLY AUTO PARTS -	060	36	SCHUMACHER 4400	1.0000	549.99	549.99	
						ALL PAYME			JUMP STARTER				
025			OP-1081352	06/02/21	539775	OREILLY AUTO PARTS -	075	47	8 DRAWER TOP CHEST,	1.0000	1,600.00	1,600.00	
						ALL PAYME			BLU				
025			OP-1081352	06/02/21	539775	OREILLY AUTO PARTS -	075	47	12 DRAWER BOTTOM	1.0000	2,449.00	2,449.00	
						ALL PAYME			CHEST BLU				
025			OP-1081352	06/02/21	539775	OREILLY AUTO PARTS -	075	47	SHIPPING	1.0000	1.00	1.00	
						ALL PAYME							
025			OP-1081352							Purchase Order Total		5,098.82	
025			OP-1081426	06/02/21	546262	SASSI INSTITUTE	475	00	SASSI IV	1.0000	65.00	65.00	
									QUESTIONNAIRE 25PK				
025			OP-1081426	06/02/21	546262	SASSI INSTITUTE	475	00	FREIGHT	1.0000	11.00	11.00	
025			OP-1081426							Purchase Order Total		76.00	
025			OP-1081475	06/02/21	520043	EGAN SUPPLY CO -	365	00	12V 130AH BATTERY	1.0000	239.17	239.17	
						PAYMENTS							
025			OP-1081475	06/02/21	520043	EGAN SUPPLY CO -	485	54	GELCON CLEANER /	49.0000	13.00	637.00	
						PAYMENTS			POLISH				
025			OP-1081475	06/02/21	520043	EGAN SUPPLY CO -	485	54	EXTREME STRIP	80.0000	21.41	1,712.80	
						PAYMENTS							
025			OP-1081475	06/02/21	520043	EGAN SUPPLY CO -	485	54	PH7Q ULTRA	40.0000	28.22	1,128.80	
						PAYMENTS			DISINFECTANT				
025			OP-1081475	06/02/21	520043	EGAN SUPPLY CO -	485	54	PH7Q ULTRA	40.0000	28.22	1,128.80	
						PAYMENTS			DISINFECTANT				
025			OP-1081475	06/02/21	520043	EGAN SUPPLY CO -	485	54	GELCON CLEANER /	11.0000	13.00	143.00	
						PAYMENTS			POLISH				
025			OP-1081475							Purchase Order Total		4,989.57	
025			OP-1081486	06/02/21	526623	HILLYARD, SIOUX	465	50	HILLYARD NUTRA	80.0000	15.40	1,232.00	
						FALLS			RINSE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1081486	06/02/21	526623	HILLYARD, SIOUX FALLS	465	50	FREIGHT	1.0000	40.00	40.00	
025			OP-1081486							Purchase Order Total		1,272.00	
025			OP-1081489	06/02/21	505257	OMAHA COMPOUND CO	140	87	24" BLUE TWIST DUST MOP HEADS	288.0000	10.61	3,055.68	
025			OP-1081489							Purchase Order Total		3,055.68	
025			OP-1081540	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1 TIFLOOK A50	1.0000	9.99	9.99	
025			OP-1081540	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	1.0000	4.99	4.99	
025			OP-1081540							Purchase Order Total		14.98	
025			OP-1081550	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	080	00	BADGE HOLDERS 100 PC/PK	1.0000	16.99	16.99	
025			OP-1081550							Purchase Order Total		16.99	
025			OP-1081577	06/02/21	524152	GRACES LOCKSMITH SERVICE	475	00	REKEY REPLACE LOCKS	1.0000	90.00	90.00	
025			OP-1081577							Purchase Order Total		90.00	
025			OP-1081611	06/02/21	838674	GOVCONNECTION INC - PURCHASE O	204	76	PO20217034 HP MBLE 200 PRNTR	2.0000	289.63	579.26	
025			OP-1081611							Purchase Order Total		579.26	
025			OP-1081675	06/02/21	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPAIRS TO HANDHELD RADIOS	1.0000	88.68	88.68	
025			OP-1081675							Purchase Order Total		88.68	
025			OP-1081683	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	13.07	13.07	
025			OP-1081683							Purchase Order Total		13.07	
025			OP-1081786	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUREX CRYSTALS SCENT BOOSTER	3.0000	6.97	20.91	
025			OP-1081786	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUNGGLE FABRIC SOFTENER SHEETS	5.0000	6.87	34.35	
025			OP-1081786							Purchase Order Total		55.26	
025			OP-1081843	06/03/21	519551	DURA WAX CO	485	26	# 050124, DURA BOWL CLEANER	60.0000	3.20	192.00	
025			OP-1081843	06/03/21	519551	DURA WAX CO	485	26	SHIPPING	1.0000	142.09	142.09	
025			OP-1081843	06/03/21	519551	DURA WAX CO	485	26	# 050124, DURA BOWL CLEANER	12.0000	3.20	38.40	
025			OP-1081843	06/03/21	519551	DURA WAX CO	485	26	SHIPPING	1.0000	1.00	1.00	
025			OP-1081843							Purchase Order Total		373.49	
025			OP-1081848	06/03/21	2445777	AMAZON CAPITAL	165	44	RUBBERMAID	2.0000	19.99	39.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CONTAINERS 4/PK				
025			OP-1081848	06/03/21	2445777	AMAZON CAPITAL	165	44	RUBBERMAID	2.0000	13.40	26.80	
						SERVICES INC			CONTAINERS 2/PK				
025			OP-1081848	06/03/21	2445777	AMAZON CAPITAL	165	44	RUBBERMAID 3QT	1.0000	20.59	20.59	
						SERVICES INC			CONTAINER 2/PK				
025			OP-1081848						Purchase Order Total			87.37	
025			OP-1081851	06/03/21	2014898	HANDCUFF WAREHOUSE			HUMANE RESTRAINT	8.0000	134.40	1,075.20	
									ANKLE HOBBLE				
025			OP-1081851						Purchase Order Total			1,075.20	
025			OP-1081856	06/03/21	505365	GALLS LLC - PURCHASING			GOULD & GOODRICH 2PLY RESTRAIN	8.0000	62.99	503.92	
025			OP-1081856	06/03/21	505365	GALLS LLC - PURCHASING			GALLS DOUBLE LOCK HANDCUFFS	8.0000	19.99	159.92	
025			OP-1081856	06/03/21	505365	GALLS LLC - PURCHASING			GALLS ORIG. STREET PRO GEAR	4.0000	39.99	159.96	
025			OP-1081856	06/03/21	505365	GALLS LLC - PURCHASING			ML KISHIGO ECONOMY VEST	1.0000	20.99	20.99	
025			OP-1081856	06/03/21	505365	GALLS LLC - PURCHASING			ML KISHIGO ECONOMY VEST	4.0000	20.99	83.96	
025			OP-1081856	06/03/21	505365	GALLS LLC - PURCHASING			SHIPPING	1.0000	38.45	38.45	
025			OP-1081856						Purchase Order Total			967.20	
025			OP-1081863	06/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	HAND SANITIZER STAND	10.0000	169.84	1,698.40	
025			OP-1081863	06/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAM SANITIZER ALCOHOL	4.0000	79.84	319.36	
025			OP-1081863	06/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	DISPENSER FOAM SANITIZER	10.0000	0.00		
025			OP-1081863	06/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1081863						Purchase Order Total			2,021.76	
025			OP-1081865	06/03/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT 6/2-7/1/2021 CPX-109561	1.0000	1,966.99	1,966.99	
025			OP-1081865						Purchase Order Total			1,966.99	
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL			DURACELL 10000	4.0000	39.99	159.96	
						SERVICES INC			LUMEN FOCUSING				
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL			NURSING 2022 DRUG HANDBOOK	4.0000	34.99	139.96	
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL			GOX CARRY ON ZIPPER	2.0000	10.99	21.98	

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			OP-1081872	06/03/21	2445777	SERVICES INC			POUCH				
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL SERVICES INC			PLAST.RECTA.STOR TRAYS	1.0000	8.64	8.64	
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL SERVICES INC			MAINSTAY SLIM PLASTIC TRAYS	1.0000	8.07	8.07	
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL SERVICES INC			SANDMOVIE PLASTIC STORAGE BASK	1.0000	10.99	10.99	
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	4.0000-	34.99	139.96-	
025			OP-1081872	06/03/21	2445777	AMAZON CAPITAL SERVICES INC			NURSING 2022 DRUG HANDBOOK	4.0000	50.34	201.36	
025			OP-1081872						Purchase Order Total			411.00	
025			OP-1081891	06/03/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	73.1500	1.00	73.15	
025			OP-1081891						Purchase Order Total			73.15	
025			OP-1081917	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B077SHY34M VISDIA PROJECTOR	1.0000	39.99	39.99	
025			OP-1081917						Purchase Order Total			39.99	
025			OP-1081922	06/03/21	502355	ULINE - PURCHASE ORDERS			12X5X15" STANDARD DROP BOX	1.0000	50.00	50.00	
025			OP-1081922	06/03/21	502355	ULINE - PURCHASE ORDERS			FRT/HNDLING	1.0000	18.62	18.62	
025			OP-1081922						Purchase Order Total			68.62	
025			OP-1081931	06/03/21	524152	GRACES LOCKSMITH SERVICE			RECODE 4 CYLS, REMOVE AND	1.0000	90.00	90.00	
025			OP-1081931						Purchase Order Total			90.00	
025			OP-1081954	06/03/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES	1.0000	109.13	109.13	
025			OP-1081954	06/03/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES CREDIT	1.0000	52.95-	52.95-	
025			OP-1081954	06/03/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES CREDIT	1.0000	56.18-	56.18-	
025			OP-1081954	06/03/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES FOOD	1.0000	24.65	24.65	
025			OP-1081954	06/03/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVES FOOD	1.0000	17.90	17.90	
025			OP-1081954						Purchase Order Total			42.55	
025			OP-1081971	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.08	11.08	

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025			OP-1081971							Purchase Order Total		11.08	
025			OP-1081990	06/03/21	2300832	SAYLER	200	00	78192-S WOMEN'S LS	24.0000	11.35	272.40	
						SCREENPRINTING			POLO SIZE S				
025			OP-1081990	06/03/21	2300832	SAYLER	200	00	88192-S MENS LS	48.0000	11.35	544.80	
						SCREENPRINTING			POLO SIZE S				
025			OP-1081990	06/03/21	2300832	SAYLER	200	00	88192-M MENS LS	36.0000	11.35	408.60	
						SCREENPRINTING			POLOS SIZE M				
025			OP-1081990	06/03/21	2300832	SAYLER	200	00	88192-L MENS LS	24.0000	11.35	272.40	
						SCREENPRINTING			POLOS SIZE L				
025			OP-1081990	06/03/21	2300832	SAYLER	200	00	85111T-3XL MENS LS	12.0000	14.35	172.20	
						SCREENPRINTING			POLOS 3XL				
025			OP-1081990	06/03/21	2300832	SAYLER	200	00	85111T-5XL MENS LS	12.0000	16.85	202.20	
						SCREENPRINTING			POLOS 5XL				
025			OP-1081990							Purchase Order Total		1,872.60	
025			OP-1081993	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES	2.0000	50.45	100.90	
									SIZE 9.5				
025			OP-1081993	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES	10.0000	50.45	504.50	
									SIZE 9.5				
025			OP-1081993	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES	12.0000	49.99	599.88	
									SIZE 10.5 M				
025			OP-1081993	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES	12.0000	49.99	599.88	
									SIZE 10 M				
025			OP-1081993	06/03/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES	12.0000	49.99	599.88	
									SIZE 11 M				
025			OP-1081993							Purchase Order Total		2,405.04	
025			OP-1082064	06/04/21	549760	SUN MART FOODS, BEATRICE	390	00	ASST OF CANS OF POP	103.8400	1.00	103.84	
025			OP-1082064							Purchase Order Total		103.84	
025			OP-1082072	06/04/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	24.32	24.32	
025			OP-1082072							Purchase Order Total		24.32	
025			OP-1082088	06/04/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	22.28	44.56	
025			OP-1082088							Purchase Order Total		44.56	
025			OP-1082100	06/04/21	511546	BIG APPLE FUN CENTER	962	00	BRYANTYOUTH	1.0000	44.95	44.95	
									LASERTAG INCENTIVE				
025			OP-1082100							Purchase Order Total		44.95	
025			OP-1082104	06/04/21	1339634	HAMM GLASS	559	31	WINDOWS/LABOR/SERVI CE CALL	505.3400	1.00	505.34	

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025			OP-1082104							Purchase Order Total		505.34	
025			OP-1082175	06/04/21	2445777	AMAZON CAPITAL SERVICES INC			NAVY POLO	5.0000	13.20	66.00	
025			OP-1082175	06/04/21	2445777	AMAZON CAPITAL SERVICES INC			NAVY POLO	20.0000	13.20	264.00	
025			OP-1082175	06/04/21	2445777	AMAZON CAPITAL SERVICES INC			NAVY POLO	13.0000	13.20	171.60	
025			OP-1082175	06/04/21	2445777	AMAZON CAPITAL SERVICES INC			NAVY POLO	20.0000	13.20	264.00	
025			OP-1082175	06/04/21	2445777	AMAZON CAPITAL SERVICES INC			NAVY POLO	19.0000	13.20	250.80	
025			OP-1082175							Purchase Order Total		1,016.40	
025			OP-1082183	06/04/21	2445777	AMAZON CAPITAL SERVICES INC	880	00	B07W5RNYG2 ARACA LAMP FOR	1.0000	85.55	85.55	
025			OP-1082183	06/04/21	2445777	AMAZON CAPITAL SERVICES INC	880	00	COUPON	1.0000	4.28-	4.28-	
025			OP-1082183							Purchase Order Total		81.27	
025			OP-1082200	06/04/21	1470342	INKCREDIBLE INC			NAVY POLO	4.0000	11.95	47.80	
025			OP-1082200	06/04/21	1470342	INKCREDIBLE INC			NAVY POLO	20.0000	10.95	219.00	
025			OP-1082200	06/04/21	1470342	INKCREDIBLE INC			NAVY POLO	20.0000	8.95	179.00	
025			OP-1082200	06/04/21	1470342	INKCREDIBLE INC			NAVY POLO	20.0000	8.95	179.00	
025			OP-1082200	06/04/21	1470342	INKCREDIBLE INC			NAVY POLO	20.0000	8.95	179.00	
025			OP-1082200	06/04/21	1470342	INKCREDIBLE INC			NAVY POLO	20.0000	8.95	179.00	
025			OP-1082200							Purchase Order Total		982.80	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXTRA LARGE 2-POCKET FOLDERS	1.0000	14.21	14.21	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN WE REAPED: A MEMOIR	1.0000	13.15	13.15	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AAA ALKALINE BATTERIES -	1.0000	12.78	12.78	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LORELL 14341 18 DEEP 2-DRAWER	1.0000	70.99	70.99	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VIVE EXERCISE PUTTY (6-PACK)	1.0000	21.99	21.99	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	7 POCKET PLASTIC HANGING FILE	1.0000	7.99	7.99	
025			OP-1082588	06/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	21.99-	21.99-	
025			OP-1082588							Purchase Order Total		119.12	

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025			OP-1082360	06/07/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	EXT 65 BATTERY	2.0000	136.07	272.14	
025			OP-1082360	06/07/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	CORE CHARGE	2.0000	18.00	36.00	
025			OP-1082360	06/07/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	CORE EXCHANGE	2.0000	18.00-	36.00-	
025			OP-1082360						Purchase Order Total			272.14	
025			OP-1082367	06/07/21	515253	CITY MOTOR SUPPLY LLC	075	44	FOWARED LIFT	1.0000	5,269.00	5,269.00	
025			OP-1082367	06/07/21	515253	CITY MOTOR SUPPLY LLC	075	44	FREIGHT	1.0000	1.00	1.00	
025			OP-1082367						Purchase Order Total			5,270.00	
025			OP-1082371	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	287	97	REFRIGERATOR DOOR LOCK KIT	4.0000	24.95	99.80	
025			OP-1082371	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	287	97	COMBINATION PADLOCK	2.0000	10.00	20.00	
025			OP-1082371						Purchase Order Total			119.80	
025			OP-1082480	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRADUATIONMALL MATTE GRADUATIO	2.0000	25.99	51.98	
025			OP-1082480						Purchase Order Total			51.98	
025			OP-1082487	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MP3 PLAYERS	4.0000	49.99	199.96	
025			OP-1082487						Purchase Order Total			199.96	
025			OP-1082506	06/07/21	1061493	DIAMOND T TRUCK & TRAILER	928	92	SAFETY INSPECTION	1.0000	95.00	95.00	
025			OP-1082506	06/07/21	1061493	DIAMOND T TRUCK & TRAILER	928	92	SHOP SUPPLIES	1.0000	14.25	14.25	
025			OP-1082506						Purchase Order Total			109.25	
025			OP-1082511	06/07/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSPECTION	82.9500	1.00	82.95	
025			OP-1082511	06/07/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSPECTION	82.9500	1.00	82.95	
025			OP-1082511						Purchase Order Total			165.90	
025			OP-1082524	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC PORTABLE STORAGE UTILI	15.0000	9.77	146.55	
025			OP-1082524						Purchase Order Total			146.55	
025			OP-1082551	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01MXONF11 SILICONE KEYBOARD	1.0000	5.99	5.99	
025			OP-1082551						Purchase Order Total			5.99	

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025			OP-1082621	06/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OFFICIAL SIZE TABLE TENNIS TAB	1.0000	237.99	237.99	
025			OP-1082621							Purchase Order Total		237.99	
025			OP-1082631	06/07/21	2705452	ADVANCE EDUCATION	956	60	MEMBERSHIP FEE KEARNEY WEST	1.0000	1,200.00	1,200.00	
025			OP-1082631							Purchase Order Total		1,200.00	
025			OP-1082634	06/07/21	2705452	ADVANCE EDUCATION	956	60	MEMBERSHIP FEE GENEVA H.S.	1.0000	1,200.00	1,200.00	
025			OP-1082634							Purchase Order Total		1,200.00	
025			OP-1082677	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	SMOOTH TOP EASYLINER 20X24	2.0000	21.99	43.98	
025			OP-1082677							Purchase Order Total		43.98	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	NINTENDO SWITCH LITE GRAY	2.0000	213.90	427.80	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	CRASH 4: ITS ABOUT TIME - NINT	1.0000	39.99	39.99	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	MARIO KART 8 DELUXE NINENDO SW	2.0000	49.94	99.88	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	LEGEND OF ZELDA BREATH OF WILD	1.0000	47.88	47.88	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	SUPER SMASH BROS ULTIMATE NINE	2.0000	49.94	99.88	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	DBPOWER 12" PORTABLE DVD PLAYR	3.0000	69.99	209.97	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	LEGEND OF ZELDA BREATH OF WILD	1.0000	53.35	53.35	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	NINETENDO SWITCH BLUE	1.0000	199.99	199.99	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	PROMOS & DISCOUNTS	1.0000	29.80-	29.80-	
025			OP-1082684	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	840	00	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1082684							Purchase Order Total		1,152.93	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIDGET CUBE	1.0000	6.98	6.98	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MURRAYS BEESWAX 20 PK	1.0000	58.06	58.06	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GROW FRAGRANCE PACK	2.0000	12.99	25.98	

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025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAMIN HOT LIMON	1.0000	33.97	33.97	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIDGET SPHERE	1.0000	9.99	9.99	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HONEY BUNCHES OF OATS	3.0000	2.76	8.28	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEECE THROW BLANKET	1.0000	13.99	13.99	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPORTS WATER BOTTLES	1.0000	21.95	21.95	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LEGO CREATIVE BRICK BOX	1.0000	23.84	23.84	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECOSMART BLACK SWEATSHIRT L	2.0000	9.99	19.98	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COCOA KRISPIES	1.0000	13.08	13.08	
025			OP-1082686	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE VARIETY PACK	1.0000	15.30	15.30	
025			OP-1082686						Purchase Order Total			251.40	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAKIS FUEGO	2.0000	34.00	68.00	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERAPUTTY VARIETY PACK	1.0000	21.99	21.99	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRAWBERRY SHORTCAKE ROLLS	1.0000	15.00	15.00	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARESS BODYWASH	1.0000	12.58	12.58	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEATH CANDY BARS	1.0000	24.97	24.97	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NILLA WAFERS COOKIES	1.0000	12.00	12.00	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES JOGGERS SMALL	1.0000	10.00	10.00	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MILANI EYE COLOR	1.0000	6.47	6.47	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANDES POLO SHIRT MEDIUM	1.0000	12.11	12.11	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAUI BODY WASH	1.0000	7.99	7.99	
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIVEA BODY LOTION	1.0000	4.99	4.99	

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						SERVICES INC							
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL	475	00	AXE BODY WASH	1.0000	18.39	18.39	
						SERVICES INC							
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL	475	00	HAND VIOLET SWETSHIRT L	1.0000	11.00	11.00	
						SERVICES INC							
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL	475	00	HANES JOGGERS MEDIUM	1.0000	10.00	10.00	
						SERVICES INC							
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL	475	00	LOREAL MASCARA	1.0000	6.12	6.12	
						SERVICES INC							
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL	475	00	HANES VIOLET SWEATSHIRT MEDIUM	1.0000	11.00	11.00	
						SERVICES INC							
025			OP-1082712	06/08/21	2445777	AMAZON CAPITAL			CREDIT MEMO	1.0000	15.00-	15.00-	
						SERVICES INC							
025			OP-1082712						Purchase Order Total			237.61	
025			OP-1082792	06/08/21	2337665	CI SELECT	425	00	HON ACOUSTICAL PRODUCT FOR	1.0000	2,929.89	2,929.89	
025			OP-1082792						Purchase Order Total			2,929.89	
025			OP-1082800	06/08/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3	1.0000	22.28	22.28	
						SERVICES INC							
025			OP-1082800						Purchase Order Total			22.28	
025			OP-1082869	06/08/21	503893	PICKERING LABORATORIES INC - P	175	00	1 DAY ON SITE REPAIR PINNACLE	1.0000	8,000.00	8,000.00	
025			OP-1082869						Purchase Order Total			8,000.00	
025			OP-1082884	06/08/21	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1082884						Purchase Order Total			175.00	
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ M 88181 BLACK SS POLO	2.0000	9.85	19.70	
						SERVICES INC							
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ L 88181 BLACK SS POLO	5.0000	9.85	49.25	
						SERVICES INC							
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ XL 88181 BLACK SS POLO	7.0000	9.85	68.95	
						SERVICES INC							
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ 3XL - 88181 BLACK SS POLO	2.0000	12.85	25.70	
						SERVICES INC							
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ 5XL 88181 BLACK SS POLO	2.0000	17.65	35.30	
						SERVICES INC							
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ L 88192 BLACK LS POLO	5.0000	11.85	59.25	
						SERVICES INC							
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ XL 88192 BLACK	7.0000	11.85	82.95	

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						SERVICES INC			LS POLO				
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ 3XL - 88192	2.0000	14.85	29.70	
						SERVICES INC			BLACK LS POLO				
025			OP-1082888	06/08/21	2445777	AMAZON CAPITAL	200	72	SZ 5XL 88192 BLACK	2.0000	16.85	33.70	
						SERVICES INC			LS POLO				
025			OP-1082888						Purchase Order Total			404.50	
025			OP-1082956	06/08/21	2445777	AMAZON CAPITAL	475	00	WIND-UP ALARM CLOCK	6.0000	12.69	76.14	
						SERVICES INC							
025			OP-1082956						Purchase Order Total			76.14	
025			OP-1082971	06/08/21	2445777	AMAZON CAPITAL	475	00	50PK TRIAGE TAGS	1.0000	59.99	59.99	
						SERVICES INC							
025			OP-1082971						Purchase Order Total			59.99	
025			OP-1082983	06/08/21	524207	GRAINGER - PAYMENTS	928	47	#406W22 WHITE	2.0000	7.97	15.94	
									SILICONE SEALANT				
025			OP-1082983	06/08/21	524207	GRAINGER - PAYMENTS	928	47	#61CY65 3/4" TUBE	2.0000	14.30	28.60	
									BRUSH				
025			OP-1082983	06/08/21	524207	GRAINGER - PAYMENTS	928	47	#61CZ21 5/8" TUBE	2.0000	14.00	28.00	
									BRUSH				
025			OP-1082983						Purchase Order Total			72.54	
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ M 88181 BLACK SS	2.0000	9.85	19.70	
						SCREENPRINTING			POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ L 88181 BLACK SS	5.0000	9.85	49.25	
						SCREENPRINTING			POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ XL 88181 BLACK	7.0000	9.85	68.95	
						SCREENPRINTING			SS POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ 3XL 88181 BLACK	2.0000	12.85	25.70	
						SCREENPRINTING			SS POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ 5XL 88181 BLACK	2.0000	17.65	35.30	
						SCREENPRINTING			SS POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ L 88192 BLACK LS	5.0000	11.85	59.25	
						SCREENPRINTING			POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ XL 88192 BLACK	7.0000	11.85	82.95	
						SCREENPRINTING			LS POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ 3XL 88192 BLACK	2.0000	14.85	29.70	
						SCREENPRINTING			LS POLO				
025			OP-1083006	06/08/21	2300832	SAYLER	200	72	SZ 5XL 88192 BLACK	2.0000	16.85	33.70	
						SCREENPRINTING			LS POLO				
025			OP-1083006						Purchase Order Total			404.50	
025			OP-1083036	06/08/21	2445777	AMAZON CAPITAL	578	00	WHITE NOISE MACHINE	1.0000	29.95	29.95	

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						SERVICES INC							
025			OP-1083036							Purchase Order Total		29.95	
025			OP-1083037	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.04	11.04	
025			OP-1083037							Purchase Order Total		11.04	
025			OP-1083236	06/09/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	#R134A-12V FREON/REFRIGERANT	12.0000	5.99	71.88	
025			OP-1083236							Purchase Order Total		71.88	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/ML	6.0000	21.36	128.16	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT	2.0000	46.33	92.66	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	3.0000	55.69	167.07	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	215.0000	.30	64.50	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALG WM:NAT	3.0000	34.27	102.81	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOHO-4ML SODIUM HYDROXIDE	144.0000	.25	36.00	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1083291	06/09/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	47.83	47.83	
025			OP-1083291							Purchase Order Total		1,333.08	
025			OP-1083295	06/09/21	837568	ERA	175	00	839 WS300 PCBS AS	1.0000	95.95	95.95	
025			OP-1083295	06/09/21	837568	ERA	175	00	840 WS300 REGULATED VOLATILES	1.0000	143.45	143.45	
025			OP-1083295	06/09/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1083295	06/09/21	837568	ERA	175	00	FREIGHT	1.0000	36.81	36.81	
025			OP-1083295							Purchase Order Total		286.21	
025			OP-1083302	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	470	60	2/PK GORILLA GRIP KNEELING PAD	5.0000	19.99	99.95	
025			OP-1083302	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	470	60	KEVLAR HANDLING GLOVES PROTECT	2.0000	20.95	41.90	
025			OP-1083302	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	470	60	LIFEUNION PROT. GLOVES ANTI	4.0000	26.95	107.80	

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025			OP-1083302	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	470	60	KEVLAR HANDLING GLOVES PROTECT	2.0000	20.95	41.90	
025			OP-1083302							Purchase Order Total		291.55	
025			OP-1083323	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B078BJQMPG SPIGEN S9	1.0000	14.99	14.99	
025			OP-1083323	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGER SETS	1.0000	10.99	10.99	
025			OP-1083323							Purchase Order Total		25.98	
025			OP-1083346	06/09/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2040-73 NEBULIZER	1.0000	945.00	945.00	
025			OP-1083346	06/09/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	8.70	8.70	
025			OP-1083346							Purchase Order Total		953.70	
025			OP-1083347	06/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2105628 DPD TOTAL CHLORINE	1.0000	203.00	203.00	
025			OP-1083347	06/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2630020 CHLORINE REAGENT SET	2.0000	55.09	110.18	
025			OP-1083347	06/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES LINE 2	1.0000	50.22	50.22	
025			OP-1083347							Purchase Order Total		363.40	
025			OP-1083348	06/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLLUE ANTIBAC FOAM SOAP	9.0000	61.39	552.51	
025			OP-1083348							Purchase Order Total		552.51	
025			OP-1083355	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	10PK LOW CUT SOCKS FOR WOMEN	4.0000	10.99	43.96	
025			OP-1083355							Purchase Order Total		43.96	
025			OP-1083377	06/09/21	2311219	HOLIDAY INN EXPRESS & SUITES I	971	00	CONFERENCE ROOM FOR PRACTICE	1.0000	75.00	75.00	
025			OP-1083377							Purchase Order Total		75.00	
025			OP-1083381	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	24.27	24.27	
025			OP-1083381	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	11.89	11.89	
025			OP-1083381	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4 RETURNED - STAFF	1.0000	12.28-	12.28-	
025			OP-1083381							Purchase Order Total		23.88	
025			OP-1083409	06/09/21	2300832	SAYLER SCREENPRINTING	200	56	YRTC TSHIRTS FOR KEARNEY STAFF	1.0000	1,271.25	1,271.25	
025			OP-1083409	06/09/21	2300832	SAYLER	200	56	YRTC TSHIRTS FOR	1.0000	624.00	624.00	

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025			OP-1083409	06/09/21	2300832	SCREENPRINTING SAYLER	200	56	HASTINGS STAF YRTC TSHIRTS FOR	1.0000	416.00	416.00	
025			OP-1083409			SCREENPRINTING			LINCOLN STAFF				
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER, LNCLN	1.0000	1,134.79	1,134.79	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	OMAHA 50%	1.0000	50.75	50.75	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	OMAHA 50%	1.0000	50.74	50.74	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	FREMONT 50%	1.0000	150.92	150.92	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	FREMONT 50%	1.0000	150.92	150.92	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	INFECT/ANTIMICROB RESIST DIR	1.0000	44.85	44.85	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	BSDC, BEATRICE	1.0000	329.00	329.00	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	YRTC, KEARNEY	1.0000	383.55	383.55	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	LEXINGTON	1.0000	167.99	167.99	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	COLUMBUS	1.0000	568.41	568.41	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	GRAND ISLAND	1.0000	228.69	228.69	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	MCCOOK	1.0000	868.57	868.57	
025			OP-1083411	06/09/21	2637736	INDEED INC	475	00	DEP DIR ECON ASSIST SVC DLVY	1.0000	854.00	854.00	
025			OP-1083411										
025			OP-1083474	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SERVICE CART W/TWO TRAYS	2.0000	82.45	164.90	
025			OP-1083474	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2.5 GALLON COFFEE CASE	1.0000	107.24	107.24	
025			OP-1083474	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2.5 GALLON COFFEE CASE	1.0000	110.00	110.00	
025			OP-1083474										
025			OP-1083554	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DAWN ULTRA CONCENTRATED SOAP	1.0000	21.98	21.98	
025			OP-1083554	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAL ANTIBAC LIQUID SOAP	8.0000	5.64	45.12	
025			OP-1083554	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLANTAR FASCIITIS ORTHOTICS	2.0000	12.77	25.54	
025			OP-1083554										
025			OP-1083678	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLUCOSE METER	1.0000	29.99	29.99	
025			OP-1083678										
025			OP-1083744	06/10/21	527296	HOUCK TRANSIT	475	00	ELDER ABUSE AD ON	1.0000	3,900.00	3,900.00	

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			OP-1083744	06/10/21	527296	ADVERTISING INC			CITY BUSES				
025						HOUCK TRANSIT	475	00	ELDER ABUSE AD ON	3.0000	115.00	345.00	
						ADVERTISING INC			CITY BUSES				
025			OP-1083744	06/10/21	527296	HOUCK TRANSIT	475	00	ELDER ABUSE AD ON	3.0000	260.00	780.00	
						ADVERTISING INC			CITY BUSES				
025			OP-1083744							Purchase Order Total		5,025.00	
025			OP-1083773	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01CWMEL08 PDP-4521	1.0000	21.55	21.55	
025			OP-1083773							Purchase Order Total		21.55	
025			OP-1083862	06/11/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE 64%	1.0000	352.51	352.51	
025			OP-1083862	06/11/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE 36%	1.0000	198.29	198.29	
025			OP-1083862	06/11/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE 64%	1.0000	132.19	132.19	
025			OP-1083862	06/11/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINE 36%	1.0000	74.36	74.36	
025			OP-1083862							Purchase Order Total		757.35	
025			OP-1083867	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1083867							Purchase Order Total		22.28	
025			OP-1083875	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1083875							Purchase Order Total		22.28	
025			OP-1083876	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 64%	1.0000	87.04	87.04	
025			OP-1083876	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 36%	1.0000	48.96	48.96	
025			OP-1083876	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 64%	1.0000	243.71	243.71	
025			OP-1083876	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 36%	1.0000	137.09	137.09	
025			OP-1083876	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 64%	1.0000	243.71	243.71	
025			OP-1083876	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 36%	1.0000	137.09	137.09	
025			OP-1083876							Purchase Order Total		897.60	
025			OP-1083901	06/11/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE 64%	1.0000	512.00	512.00	
025			OP-1083901	06/11/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE 36%	1.0000	288.00	288.00	
025			OP-1083901	06/11/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE 64%	1.0000	179.20	179.20	

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025			OP-1083901	06/11/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINE 36%	1.0000	100.80	100.80	
025			OP-1083901							Purchase Order Total		1,080.00	
025			OP-1083904	06/11/21	530102	KBRB RADIO	475	00	COVID VACCINE 64%	1.0000	40.96	40.96	
025			OP-1083904	06/11/21	530102	KBRB RADIO	475	00	COVID VACCINE 36%	1.0000	23.04	23.04	
025			OP-1083904	06/11/21	530102	KBRB RADIO	475	00	COVID VACCINE 64%	1.0000	40.96	40.96	
025			OP-1083904	06/11/21	530102	KBRB RADIO	475	00	COVID VACCINE 36%	1.0000	23.04	23.04	
025			OP-1083904	06/11/21	530102	KBRB RADIO	475	00	COVID VACCINE 64%	1.0000	40.96	40.96	
025			OP-1083904	06/11/21	530102	KBRB RADIO	475	00	COVID VACCINE 36%	1.0000	23.04	23.04	
025			OP-1083904							Purchase Order Total		192.00	
025			OP-1083906	06/11/21	540551	RX CARE ASSURANCE - PURCHASING	938	56	CD3600, DRAWER RAILS/SLIDES	2.0000	48.25	96.50	
025			OP-1083906	06/11/21	540551	RX CARE ASSURANCE - PURCHASING	938	56	FREIGHT	1.0000	19.21	19.21	
025			OP-1083906							Purchase Order Total		115.71	
025			OP-1083911	06/11/21	530105	KBRX-FM AM	475	00	COVID VACCINE 64%	1.0000	163.84	163.84	
025			OP-1083911	06/11/21	530105	KBRX-FM AM	475	00	COVID VACCINE 36%	1.0000	92.16	92.16	
025			OP-1083911	06/11/21	530105	KBRX-FM AM	475	00	COVID VACCINE 64%	1.0000	134.40	134.40	
025			OP-1083911	06/11/21	530105	KBRX-FM AM	475	00	COVID VACCINE 36%	1.0000	75.60	75.60	
025			OP-1083911	06/11/21	530105	KBRX-FM AM	475	00	COVID VACCINE 64%	1.0000	102.40	102.40	
025			OP-1083911	06/11/21	530105	KBRX-FM AM	475	00	COVID VACCINE 36%	1.0000	57.60	57.60	
025			OP-1083911							Purchase Order Total		626.00	
025			OP-1083916	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID 1 PINT CONTAINER	3.0000	19.99	59.97	
025			OP-1083916	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH / LITHOLYTE	3.0000	59.99	179.97	
025			OP-1083916	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	165	44	TIE DYE KIT / 24 COLORS	1.0000	21.99	21.99	
025			OP-1083916	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	165	44	LINIT STARCH CRISP FINISH	2.0000	9.90	19.80	
025			OP-1083916							Purchase Order Total		281.73	
025			OP-1083917	06/11/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINE 64%	1.0000	133.12	133.12	
025			OP-1083917	06/11/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINE 36%	1.0000	74.88	74.88	
025			OP-1083917							Purchase Order Total		208.00	
025			OP-1083920	06/11/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE 64%	1.0000	506.88	506.88	
025			OP-1083920	06/11/21	555531	WJAG AM KEXL FM KQKX	475	00	COVID VACCINE 36%	1.0000	285.12	285.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FM							
025			OP-1083920							Purchase Order Total		792.00	
025			OP-1083923	06/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	563.20	563.20	
025			OP-1083923	06/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	316.80	316.80	
025			OP-1083923							Purchase Order Total		880.00	
025			OP-1083925	06/11/21	549760	SUN MART FOODS, BEATRICE	393	00	POPCORN OIL	10.0000	5.00	50.00	
025			OP-1083925	06/11/21	549760	SUN MART FOODS, BEATRICE	393	00	FLOUR	1.0000	5.00	5.00	
025			OP-1083925	06/11/21	549760	SUN MART FOODS, BEATRICE	393	00	ASST TEA/POP/ AND PRE PACKAGED	145.9000	1.00	145.90	
025			OP-1083925							Purchase Order Total		200.90	
025			OP-1083926	06/11/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE 64%	1.0000	391.68	391.68	
025			OP-1083926	06/11/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINE 36%	1.0000	220.32	220.32	
025			OP-1083926							Purchase Order Total		612.00	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 64%	1.0000	102.40	102.40	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 36%	1.0000	57.60	57.60	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 64%	1.0000	122.88	122.88	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 36%	1.0000	69.12	69.12	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 64%	1.0000	122.88	122.88	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 36%	1.0000	69.12	69.12	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 64%	1.0000	81.92	81.92	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 36%	1.0000	46.08	46.08	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 64%	1.0000	61.44	61.44	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 36%	1.0000	34.56	34.56	
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 64%	1.0000	61.44	61.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1083930	06/11/21	530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINE 36%	1.0000	34.56	34.56	
025			OP-1083930							Purchase Order Total		864.00	
025			OP-1083932	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	555.52	555.52	
025			OP-1083932	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	312.48	312.48	
025			OP-1083932							Purchase Order Total		868.00	
025			OP-1083936	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1083936							Purchase Order Total		22.28	
025			OP-1083937	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	139.26	139.26	
025			OP-1083937	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	78.34	78.34	
025			OP-1083937							Purchase Order Total		217.60	
025			OP-1083941	06/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	139.26	139.26	
025			OP-1083941	06/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	78.34	78.34	
025			OP-1083941							Purchase Order Total		217.60	
025			OP-1083946	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	121.86	121.86	
025			OP-1083946	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	68.54	68.54	
025			OP-1083946							Purchase Order Total		190.40	
025			OP-1083950	06/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	139.26	139.26	
025			OP-1083950	06/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	78.34	78.34	
025			OP-1083950							Purchase Order Total		217.60	
025			OP-1083952	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	139.26	139.26	
025			OP-1083952	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	78.34	78.34	
025			OP-1083952							Purchase Order Total		217.60	
025			OP-1083964	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	139.26	139.26	
025			OP-1083964	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	78.34	78.34	
025			OP-1083964							Purchase Order Total		217.60	

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025			OP-1083966	06/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	121.86	121.86	
025			OP-1083966	06/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	68.54	68.54	
025			OP-1083966						Purchase Order Total			190.40	
025			OP-1083978	06/11/21	514056	CARRIAGE MOTOR CO	060	00	DIAGNOSE/REPAIR/LAB OR/PARTS	457.5400	1.00	457.54	
025			OP-1083978						Purchase Order Total			457.54	
025			OP-1083980	06/11/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSPECTION	82.9500	1.00	82.95	
025			OP-1083980						Purchase Order Total			82.95	
025			OP-1083982	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	139.26	139.26	
025			OP-1083982	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	78.34	78.34	
025			OP-1083982						Purchase Order Total			217.60	
025			OP-1083986	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 64%	1.0000	121.86	121.86	
025			OP-1083986	06/11/21	519691	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINE 36%	1.0000	68.54	68.54	
025			OP-1083986						Purchase Order Total			190.40	
025			OP-1083988	06/11/21	530126	KCSR	475	00	COVID VACCINE 64%	1.0000	179.20	179.20	
025			OP-1083988	06/11/21	530126	KCSR	475	00	COVID VACCINE 36%	1.0000	100.80	100.80	
025			OP-1083988	06/11/21	530126	KCSR	475	00	COVID VACCINE 64%	1.0000	102.40	102.40	
025			OP-1083988	06/11/21	530126	KCSR	475	00	COVID VACCINE 36%	1.0000	57.60	57.60	
025			OP-1083988						Purchase Order Total			440.00	
025			OP-1083992	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	330.75	330.75	
025			OP-1083992	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	186.05	186.05	
025			OP-1083992						Purchase Order Total			516.80	
025			OP-1083993	06/11/21	515422	IHEARTMEDIA	475	00	COVID VACCINE 64%	1.0000	728.96	728.96	
025			OP-1083993	06/11/21	515422	IHEARTMEDIA	475	00	COVID VACCINE 36%	1.0000	410.04	410.04	
025			OP-1083993						Purchase Order Total			1,139.00	
025			OP-1083995	06/11/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE 64%	1.0000	365.57	365.57	
025			OP-1083995	06/11/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE 36%	1.0000	205.63	205.63	
025			OP-1083995						Purchase Order Total			571.20	
025			OP-1083996	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 64%	1.0000	330.75	330.75	
025			OP-1083996	06/11/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINE 36%	1.0000	186.05	186.05	

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025			OP-1083996							Purchase Order Total		516.80	
025		06/11/21	OP-1083998	06/11/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE 64%	1.0000	319.87	319.87	
025		06/11/21	OP-1083998	06/11/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINE 36%	1.0000	179.93	179.93	
025			OP-1083998							Purchase Order Total		499.80	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	163.84	163.84	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	92.16	92.16	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	163.84	163.84	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	92.16	92.16	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	112.64	112.64	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	63.36	63.36	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	153.60	153.60	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	86.40	86.40	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	25.60	25.60	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	14.40	14.40	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	48.00	48.00	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	27.00	27.00	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	32.00	32.00	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	18.00	18.00	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	32.00	32.00	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	18.00	18.00	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	163.84	163.84	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	92.16	92.16	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	153.60	153.60	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	86.40	86.40	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	225.28	225.28	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	126.72	126.72	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 64%	1.0000	153.60	153.60	
025		06/11/21	OP-1084001	06/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINE 36%	1.0000	86.40	86.40	
025			OP-1084001							Purchase Order Total		2,231.00	
025		06/11/21	OP-1084008	06/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINE 64%	1.0000	307.20	307.20	
025		06/11/21	OP-1084008	06/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINE 36%	1.0000	172.80	172.80	
025		06/11/21	OP-1084008	06/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINE 64%	1.0000	307.20	307.20	
025		06/11/21	OP-1084008	06/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINE 36%	1.0000	172.80	172.80	
025			OP-1084008							Purchase Order Total		960.00	
025		06/11/21	OP-1084010	06/11/21	1362905	HIGH PLAINS RADIO	475	00	COVID VACCINE 64%	1.0000	61.44	61.44	

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025			OP-1084010	06/11/21	1362905	HIGH PLAINS RADIO	475	00	COVID VACCINE 36%	1.0000	34.56	34.56	
025			OP-1084010	06/11/21	1362905	HIGH PLAINS RADIO	475	00	COVID VACCINE 64%	1.0000	157.44	157.44	
025			OP-1084010	06/11/21	1362905	HIGH PLAINS RADIO	475	00	COVID VACCINE 36%	1.0000	88.56	88.56	
025			OP-1084010							Purchase Order Total		342.00	
025			OP-1084014	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 64%	1.0000	226.30	226.30	
025			OP-1084014	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 36%	1.0000	127.30	127.30	
025			OP-1084014	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 64%	1.0000	226.30	226.30	
025			OP-1084014	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 36%	1.0000	127.30	127.30	
025			OP-1084014							Purchase Order Total		707.20	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 64%	1.0000	102.40	102.40	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 36%	1.0000	57.60	57.60	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 64%	1.0000	143.36	143.36	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 36%	1.0000	80.64	80.64	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 64%	1.0000	247.04	247.04	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 36%	1.0000	138.96	138.96	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 64%	1.0000	153.60	153.60	
025			OP-1084017	06/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINE 36%	1.0000	86.40	86.40	
025			OP-1084017							Purchase Order Total		1,010.00	
025			OP-1084020	06/11/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 64%	1.0000	64.19	64.19	
025			OP-1084020	06/11/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 36%	1.0000	36.10	36.10	
025			OP-1084020							Purchase Order Total		100.29	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 64%	1.0000	92.16	92.16	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 36%	1.0000	51.84	51.84	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 64%	1.0000	92.16	92.16	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 36%	1.0000	51.84	51.84	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 64%	1.0000	115.20	115.20	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 36%	1.0000	64.80	64.80	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 64%	1.0000	115.20	115.20	
025			OP-1084021	06/11/21	531083	KNZA INC	475	00	COVID VACCINE 36%	1.0000	64.80	64.80	
025			OP-1084021							Purchase Order Total		648.00	
025			OP-1084023	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	70.72	70.72	
025			OP-1084023	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	39.78	39.78	
025			OP-1084023							Purchase Order Total		110.50	
025			OP-1084024	06/11/21	515422	IHEARTMEDIA	475	00	COVID VACCINE 64%	1.0000	174.08	174.08	
025			OP-1084024	06/11/21	515422	IHEARTMEDIA	475	00	COVID VACCINE 36%	1.0000	97.92	97.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1084024							Purchase Order Total		272.00	
025			OP-1084030	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1084030							Purchase Order Total		22.28	
025			OP-1084031	06/11/21	531026	KNLV RADIO	475	00	COVID VACCINE 64%	1.0000	88.78	88.78	
025			OP-1084031	06/11/21	531026	KNLV RADIO	475	00	COVID VACCINE 36%	1.0000	49.94	49.94	
025			OP-1084031	06/11/21	531026	KNLV RADIO	475	00	COVID VACCINE 64%	1.0000	208.90	208.90	
025			OP-1084031	06/11/21	531026	KNLV RADIO	475	00	COVID VACCINE 36%	1.0000	117.50	117.50	
025			OP-1084031							Purchase Order Total		465.12	
025			OP-1084033	06/11/21	531005	KNEN 94 ROCK	475	00	COVID VACCINE 64%	1.0000	512.00	512.00	
025			OP-1084033	06/11/21	531005	KNEN 94 ROCK	475	00	COVID VACCINE 36%	1.0000	288.00	288.00	
025			OP-1084033							Purchase Order Total		800.00	
025			OP-1084034	06/11/21	2045251	KNTK RADIO 93 7 FM	475	00	COVID VACCINE 64%	1.0000	65.28	65.28	
025			OP-1084034	06/11/21	2045251	KNTK RADIO 93 7 FM	475	00	COVID VACCINE 36%	1.0000	36.72	36.72	
025			OP-1084034							Purchase Order Total		102.00	
025			OP-1084035	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	716.80	716.80	
025			OP-1084035	06/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	403.20	403.20	
025			OP-1084035							Purchase Order Total		1,120.00	
025			OP-1084036	06/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1084036							Purchase Order Total		22.28	
025			OP-1084038	06/11/21	531274	KQKY FM RADIO	475	00	COVID VACCINE 64%	1.0000	230.40	230.40	
025			OP-1084038	06/11/21	531274	KQKY FM RADIO	475	00	COVID VACCINE 36%	1.0000	129.60	129.60	
025			OP-1084038							Purchase Order Total		360.00	
025			OP-1084040	06/11/21	531392	KRNY RADIO	475	00	COVID VACCINE 64%	1.0000	230.40	230.40	
025			OP-1084040	06/11/21	531392	KRNY RADIO	475	00	COVID VACCINE 36%	1.0000	129.60	129.60	
025			OP-1084040							Purchase Order Total		360.00	
025			OP-1084042	06/11/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINE 64%	1.0000	44.80	44.80	
025			OP-1084042	06/11/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINE 36%	1.0000	25.20	25.20	
025			OP-1084042							Purchase Order Total		70.00	
025			OP-1084045	06/11/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINE 64%	1.0000	505.60	505.60	
025			OP-1084045	06/11/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINE 36%	1.0000	284.40	284.40	
025			OP-1084045							Purchase Order Total		790.00	
025			OP-1084049	06/11/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE 64%	1.0000	134.40	134.40	
025			OP-1084049	06/11/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE 36%	1.0000	75.60	75.60	
025			OP-1084049	06/11/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE 64%	1.0000	134.40	134.40	

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025			OP-1084049	06/11/21	3572856	KSYZ 107.7 & KROR ROCK 101.5	475	00	COVID VACCINE 36%	1.0000	75.60	75.60	
025			OP-1084049							Purchase Order Total		420.00	
025			OP-1084052	06/11/21	531354	KRFS AM FM	475	00	COVID VACCINE 64%	1.0000	179.20	179.20	
025			OP-1084052	06/11/21	531354	KRFS AM FM	475	00	COVID VACCINE 36%	1.0000	100.80	100.80	
025			OP-1084052							Purchase Order Total		280.00	
025			OP-1084054	06/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	512.00	512.00	
025			OP-1084054	06/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	288.00	288.00	
025			OP-1084054	06/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE 64%	1.0000	512.00	512.00	
025			OP-1084054	06/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINE 36%	1.0000	288.00	288.00	
025			OP-1084054							Purchase Order Total		1,600.00	
025			OP-1084066	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 64%	1.0000	313.34	313.34	
025			OP-1084066	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 36%	1.0000	176.26	176.26	
025			OP-1084066							Purchase Order Total		489.60	
025			OP-1084068	06/11/21	531599	KSID RADIO	475	00	COVID VACCINE 64%	1.0000	153.60	153.60	
025			OP-1084068	06/11/21	531599	KSID RADIO	475	00	COVID VACCINE 36%	1.0000	86.40	86.40	
025			OP-1084068	06/11/21	531599	KSID RADIO	475	00	COVID VACCINE 64%	1.0000	153.60	153.60	
025			OP-1084068	06/11/21	531599	KSID RADIO	475	00	COVID VACCINE 36%	1.0000	86.40	86.40	
025			OP-1084068							Purchase Order Total		480.00	
025			OP-1084069	06/11/21	531592	KVSH	475	00	COVID VACCINE 64%	1.0000	76.80	76.80	
025			OP-1084069	06/11/21	531592	KVSH	475	00	COVID VACCINE 36%	1.0000	43.20	43.20	
025			OP-1084069	06/11/21	531592	KVSH	475	00	COVID VACCINE 64%	1.0000	97.28	97.28	
025			OP-1084069	06/11/21	531592	KVSH	475	00	COVID VACCINE 36%	1.0000	54.72	54.72	
025			OP-1084069							Purchase Order Total		272.00	
025			OP-1084071	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 64%	1.0000	313.34	313.34	
025			OP-1084071	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 36%	1.0000	176.26	176.26	
025			OP-1084071							Purchase Order Total		489.60	
025			OP-1084082	06/11/21	531614	KZEN	475	00	COVID VACCINE 64%	1.0000	261.12	261.12	
025			OP-1084082	06/11/21	531614	KZEN	475	00	COVID VACCINE 36%	1.0000	146.88	146.88	
025			OP-1084082							Purchase Order Total		408.00	
025			OP-1084083	06/11/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE 64%	1.0000	389.12	389.12	
025			OP-1084083	06/11/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE 36%	1.0000	218.88	218.88	
025			OP-1084083	06/11/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE 64%	1.0000	647.68	647.68	
025			OP-1084083	06/11/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINE 36%	1.0000	364.32	364.32	
025			OP-1084083							Purchase Order Total		1,620.00	

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025			OP-1084085	06/11/21	531614	KZEN	475	00	COVID VACCINE 64%	1.0000	228.48	228.48	
025			OP-1084085	06/11/21	531614	KZEN	475	00	COVID VACCINE 36%	1.0000	128.52	128.52	
025			OP-1084085							Purchase Order Total		357.00	
025			OP-1084087	06/11/21	543405	NET FOUNDATION - RADIO	475	00	COVID VACCINE 64%	1.0000	1,024.00	1,024.00	
025			OP-1084087	06/11/21	543405	NET FOUNDATION - RADIO	475	00	COVID VACCINE 36%	1.0000	576.00	576.00	
025			OP-1084087							Purchase Order Total		1,600.00	
025			OP-1084089	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 64%	1.0000	365.57	365.57	
025			OP-1084089	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINE 36%	1.0000	205.63	205.63	
025			OP-1084089							Purchase Order Total		571.20	
025			OP-1084091	06/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE 64%	1.0000	710.40	710.40	
025			OP-1084091	06/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE 36%	1.0000	399.60	399.60	
025			OP-1084091	06/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE 64%	1.0000	1,305.60	1,305.60	
025			OP-1084091	06/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE 36%	1.0000	734.40	734.40	
025			OP-1084091							Purchase Order Total		3,150.00	
025			OP-1084093	06/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE 64%	1.0000	870.40	870.40	
025			OP-1084093	06/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINE 36%	1.0000	489.60	489.60	
025			OP-1084093							Purchase Order Total		1,360.00	
025			OP-1084095	06/11/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINE 64%	1.0000	1,152.00	1,152.00	
025			OP-1084095	06/11/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINE 36%	1.0000	648.00	648.00	
025			OP-1084095							Purchase Order Total		1,800.00	
025			OP-1084097	06/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINE 64%	1.0000	2,496.00	2,496.00	
025			OP-1084097	06/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINE 36%	1.0000	1,404.00	1,404.00	
025			OP-1084097							Purchase Order Total		3,900.00	
025			OP-1084099	06/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINE 64%	1.0000	169.08	169.08	
025			OP-1084099	06/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINE 36%	1.0000	95.10	95.10	

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025			OP-1084099							Purchase Order Total		264.18	
025		06/11/21	OP-1084100	06/11/21	2668382	VIANT TECHNOLOGY LLC	475	00	COVID VACCINE 64%	1.0000	3,134.10	3,134.10	
025		06/11/21	OP-1084100	06/11/21	2668382	VIANT TECHNOLOGY LLC	475	00	COVID VACCINE 36%	1.0000	1,762.93	1,762.93	
025			OP-1084100							Purchase Order Total		4,897.03	
025		06/11/21	OP-1084102	06/11/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINE 64%	1.0000	768.13	768.13	
025		06/11/21	OP-1084102	06/11/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINE 36%	1.0000	432.07	432.07	
025			OP-1084102							Purchase Order Total		1,200.20	
025		06/11/21	OP-1084104	06/11/21	1945518	KMTV	475	00	COVID VACCINE 64%	1.0000	813.28	813.28	
025		06/11/21	OP-1084104	06/11/21	1945518	KMTV	475	00	COVID VACCINE 36%	1.0000	457.47	457.47	
025			OP-1084104							Purchase Order Total		1,270.75	
025		06/11/21	OP-1084105	06/11/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE 64%	1.0000	1,202.24	1,202.24	
025		06/11/21	OP-1084105	06/11/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE 36%	1.0000	676.26	676.26	
025			OP-1084105							Purchase Order Total		1,878.50	
025		06/11/21	OP-1084106	06/11/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINE 64%	1.0000	675.10	675.10	
025		06/11/21	OP-1084106	06/11/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINE 36%	1.0000	379.75	379.75	
025			OP-1084106							Purchase Order Total		1,054.85	
025		06/11/21	OP-1084108	06/11/21	2138742	KSNB TV	475	00	COVID VACCINE 64%	1.0000	603.84	603.84	
025		06/11/21	OP-1084108	06/11/21	2138742	KSNB TV	475	00	COVID VACCINE 36%	1.0000	339.66	339.66	
025			OP-1084108							Purchase Order Total		943.50	
025		06/11/21	OP-1084109	06/11/21	531271	KPTM TV	475	00	COVID VACCINE 64%	1.0000	451.52	451.52	
025		06/11/21	OP-1084109	06/11/21	531271	KPTM TV	475	00	COVID VACCINE 36%	1.0000	253.98	253.98	
025			OP-1084109							Purchase Order Total		705.50	
025		06/11/21	OP-1084110	06/11/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE 64%	1.0000	1,618.40	1,618.40	
025		06/11/21	OP-1084110	06/11/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINE 36%	1.0000	910.35	910.35	
025			OP-1084110							Purchase Order Total		2,528.75	
025		06/14/21	OP-1084202	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025		06/14/21	OP-1084202	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING, HEATED	1.0000	55.00	55.00	
025		06/14/21	OP-1084202	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRTOUCH F20 FFM MED INCL	1.0000	0.00	0.00	
025		06/14/21	OP-1084202	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRTOUCH F20 CUSHION MED	2.0000	75.00	150.00	

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025			OP-1084202	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCL	1.0000	0.00		
025			OP-1084202	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCL	1.0000	0.00		
025			OP-1084202						Purchase Order Total			211.00	
025			OP-1084211	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPL6GJB ALPHACELL S10E	1.0000	11.99	11.99	
025			OP-1084211						Purchase Order Total			11.99	
025			OP-1084224	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	QUATTRO FFM LARGE	1.0000	150.00	150.00	
025			OP-1084224	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	CUSION QUATTRO LARGE	2.0000	75.00	150.00	
025			OP-1084224	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCL	1.0000	0.00		
025			OP-1084224	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCL	1.0000	0.00		
025			OP-1084224	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING HEATED	1.0000	55.00	55.00	
025			OP-1084224	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1084224						Purchase Order Total			361.00	
025			OP-1084227	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F10 FFM MED	1.0000	150.00	150.00	
025			OP-1084227	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	CUSHION QUATTRO AIRFIT MED	2.0000	75.00	150.00	
025			OP-1084227	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCL	1.0000	0.00		
025			OP-1084227	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCL	1.0000	0.00		
025			OP-1084227	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	6' CPAP TUBING	1.0000	20.00	20.00	
025			OP-1084227	06/14/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1084227						Purchase Order Total			326.00	
025			OP-1084240	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	12PK PLASTIC CLIPBOARDS	1.0000	36.95	36.95	
025			OP-1084240	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	2.00-	2.00-	
025			OP-1084240						Purchase Order Total			34.95	

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025			OP-1084268	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	595	00	B07Y25KH9W 30" FIG LEAF TREE	1.0000	25.33	25.33	
025			OP-1084268	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	595	00	B083K1VCW7 12.5" DESERT GREENS	1.0000	25.99	25.99	
025			OP-1084268	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	595	00	B07Y9NQC66 MINI MIXED PLANTS	1.0000	15.90	15.90	
025			OP-1084268	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	595	00	B08RML7KFY 16" PLANTS (TWO)	2.0000	18.99	37.98	
025			OP-1084268						Purchase Order Total			105.20	
025			OP-1084289	06/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHONE CASE FOR SAMSUNG GALAXY	1.0000	19.99	19.99	
025			OP-1084289						Purchase Order Total			19.99	
025			OP-1084292	06/14/21	519018	DMILACO SPORTS FASHION	805	54	DISK GOLF (GOLD)	10.0000	17.60	176.00	
025			OP-1084292	06/14/21	519018	DMILACO SPORTS FASHION	805	54	DISCOUNT	1.0000	20.00-	20.00-	
025			OP-1084292						Purchase Order Total			156.00	
025			OP-1084324	06/14/21	513109	BUILDERS WAREHOUSE -KEARNEY -	805	00	CHALK BASELINES FOR SOFTBALL	2.0000	10.49	20.98	
025			OP-1084324						Purchase Order Total			20.98	
025			OP-1084393	06/14/21	539775	OREILLY AUTO PARTS - ALL PAYME	557	36	STANT FUEL CAP/10838Y	1.0000	8.99	8.99	
025			OP-1084393						Purchase Order Total			8.99	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	700245, DRAIN PUMP	1.0000	81.41	81.41	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	700330, COVER	2.0000	6.80	13.60	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	700366, INTERMEDIATE	2.0000	13.60	27.20	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	700437, GASKET	1.0000	6.80	6.80	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	700437, GASKET	1.0000	6.80	6.80	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	700324, SPRAYING POUT	2.0000	6.80	13.60	
025			OP-1084399	06/14/21	2284206	GREAT PLAINS APPLIANCE PARTS	045	00	FREIGHT	1.0000	19.00	19.00	
025			OP-1084399						Purchase Order Total			168.41	
025			OP-1084430	06/14/21	533359	PRATT INDUSTRIES USA	175	00	CHIPBOARD BACT BOX	10000.0000	.06	568.00	

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						- PURCHAS							
025			OP-1084430	06/14/21	533359	PRATT INDUSTRIES USA	175	00	NP200 PACKING TAPE	2.0000	63.22	126.44	
						- PURCHAS							
025			OP-1084430							Purchase Order Total		694.44	
025			OP-1084432	06/14/21	501977	MIDWEST BOX COMPANY	175	00	10X10X8	300.0000	.89	267.00	
025			OP-1084432							Purchase Order Total		267.00	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3184-60065 TEE INERT FOR	2.0000	367.00	734.00	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G2855-20530 INTERNAL NUT	6.0000	30.20	181.20	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G2855-20555 SWAGING NUT ULTIMA	2.0000	31.95	63.90	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3188-27502 FERRULE FLEXI INER	2.0000	77.20	154.40	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588-1 VOC STANDARD	4.0000	160.00	640.00	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TER-BUTYL	4.0000	34.80	139.20	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	6.56	6.56	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	1.44	1.44	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXTD DISCOUNT LINE 1	1.0000	154.14-	154.14-	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXTD DISCOUNT LINE 2	1.0000	38.04-	38.04-	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXTD DISCOUNT LINE 3	1.0000	13.42-	13.42-	
025			OP-1084445	06/14/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXTD DISCOUNT LINE 4	1.0000	32.42-	32.42-	
025			OP-1084445							Purchase Order Total		1,682.68	
025			OP-1084489	06/14/21	3682605	BIOTAGE LLC	175	00	SER-5000SPE-SAP S/N10-1126	1.0000	3,400.00	3,400.00	
025			OP-1084489							Purchase Order Total		3,400.00	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES POLO SHIRT L WHITE	1.0000	12.11	12.11	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE SNACK CAKES	1.0000	14.00	14.00	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL			SHIPPING	1.0000	4.40	4.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOSTESS CINNAMON CAKES	1.0000	3.99	3.99	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHEA MOISTURE HAIR TREATMENT	1.0000	7.87	7.87	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAUMA SHEARS	1.0000	9.99	9.99	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CURL CREAM	1.0000	6.74	6.74	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRESEME SHAMPOO	1.0000	11.79	11.79	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JIGSAW PUZZLE 1000 PC	1.0000	13.97	13.97	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRESEME CONDITIONER	1.0000	11.76	11.76	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES POLO SHIRT L BLACK	1.0000	12.00	12.00	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRITO LAY FIREY MIX	1.0000	17.98	17.98	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE DEODORANT 6 PACK	1.0000	17.94	17.94	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	3M VETBOND TISSUE ADHESIVE	1.0000	20.99	20.99	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRIUTY PEBBLES	1.0000	19.99	19.99	
025			OP-1084597	06/15/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1084597						Purchase Order Total			189.51	
025			OP-1084621	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIDE PODS 4 IN 1 SPORT ODOR	6.0000	16.12	96.72	
025			OP-1084621						Purchase Order Total			96.72	
025			OP-1084646	06/15/21	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	DATE OPENED LABELS	1.0000	14.08	14.08	
025			OP-1084646	06/15/21	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	FREIGHT	1.0000	8.24	8.24	
025			OP-1084646						Purchase Order Total			22.32	
025			OP-1084715	06/15/21	531174	KOLN KGIN TV	475	00	COVID VACCINE 64%	1.0000	884.00	884.00	
025			OP-1084715	06/15/21	531174	KOLN KGIN TV	475	00	COVID VACCINE 36%	1.0000	497.25	497.25	
025			OP-1084715						Purchase Order Total			1,381.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1084719	06/15/21	2572881	HY-VEE INC - WEST DES MOINES	390	00	RED VELVET CAKE GRADUATION	1.0000	42.99	42.99	
025			OP-1084719							Purchase Order Total		42.99	
025			OP-1084720	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 64%	1.0000	119.51	119.51	
025			OP-1084720	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 36%	1.0000	67.23	67.23	
025			OP-1084720	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 64%	1.0000	127.81	127.81	
025			OP-1084720	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 36%	1.0000	71.89	71.89	
025			OP-1084720							Purchase Order Total		386.44	
025			OP-1084727	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 64%	1.0000	99.38	99.38	
025			OP-1084727	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 36%	1.0000	55.90	55.90	
025			OP-1084727							Purchase Order Total		155.28	
025			OP-1084728	06/15/21	555726	WOWT TV	475	00	COVID VACCINE 64%	1.0000	54.40	54.40	
025			OP-1084728	06/15/21	555726	WOWT TV	475	00	COVID VACCINE 36%	1.0000	30.60	30.60	
025			OP-1084728	06/15/21	555726	WOWT TV	475	00	COVID VACCINE 64%	1.0000	478.72	478.72	
025			OP-1084728	06/15/21	555726	WOWT TV	475	00	COVID VACCINE 36%	1.0000	269.28	269.28	
025			OP-1084728							Purchase Order Total		833.00	
025			OP-1084730	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 64%	1.0000	50.31	50.31	
025			OP-1084730	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 36%	1.0000	28.30	28.30	
025			OP-1084730	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 64%	1.0000	134.33	134.33	
025			OP-1084730	06/15/21	2392661	SPECTRUM REACH	475	00	COVID VACCINE 36%	1.0000	75.56	75.56	
025			OP-1084730							Purchase Order Total		288.50	
025			OP-1084736	06/15/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE 64%	1.0000	163.20	163.20	
025			OP-1084736	06/15/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINE 36%	1.0000	91.80	91.80	
025			OP-1084736							Purchase Order Total		255.00	
025			OP-1084756	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	YOUNG SHELDON DVD SET	1.0000	54.97	54.97	
025			OP-1084756	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TULIP ONE-TEP TIE DYE PARTY	2.0000	16.36	32.72	
025			OP-1084756	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPORTBIT BALL PUMP W/5 NEEDLES	1.0000	11.99	11.99	
025			OP-1084756							Purchase Order Total		99.68	
025			OP-1084794	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VOLLEYBALL	2.0000	8.97	17.94	
025			OP-1084794	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOOTBALL	2.0000	10.99	21.98	
025			OP-1084794	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOCCER BALL	2.0000	13.99	27.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1084794	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BASKETBALL	2.0000	19.99	39.98	
025			OP-1084794							Purchase Order Total		107.88	
025			OP-1084906	06/16/21	519706	EAGLE PRINTING & SIGN	966	00	RETRACTABLE BANNER STAND	1.0000	120.00	120.00	
025			OP-1084906	06/16/21	519706	EAGLE PRINTING & SIGN	966	00	8 FOOT TABLE THROW	1.0000	120.00	120.00	
025			OP-1084906	06/16/21	519706	EAGLE PRINTING & SIGN	966	00	POSTERS 11X17	2.0000	12.00	24.00	
025			OP-1084906							Purchase Order Total		264.00	
025			OP-1084997	06/16/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	SOFTBALLS DUDLEY 12" USASB	1.0000	64.65	64.65	
025			OP-1084997	06/16/21	2445777	AMAZON CAPITAL SERVICES INC	805	00	SOFTBALLS DUDLEY 12" USASB	1.0000	64.65	64.65	
025			OP-1084997							Purchase Order Total		129.30	
025			OP-1085039	06/16/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	38	400200 BROMINE 25# BUCKET	5.0000	169.99	849.95	
025			OP-1085039	06/16/21	3429061	IN THE SWIM - PURCHASE ORDERS	805	75	24451 3/4 PHOENIX ROPE	30.0000	.99	29.70	
025			OP-1085039							Purchase Order Total		879.65	
025			OP-1085065	06/16/21	2300832	SAYLER SCREENPRINTING	200	41	88181 SS BLACK SIZE 4XL TALL	10.0000	17.85	178.50	
025			OP-1085065	06/16/21	2300832	SAYLER SCREENPRINTING	200	41	88181 SS BLACK SIZE 6XL TALL	10.0000	18.85	188.50	
025			OP-1085065							Purchase Order Total		367.00	
025			OP-1085076	06/16/21	553221	VAN BORKUM CO	998	44	50LB BAG OF POPCORN	1.0000	29.50	29.50	
025			OP-1085076	06/16/21	553221	VAN BORKUM CO	998	44	BUTTERY POPCORN OIL	1.0000	56.40	56.40	
025			OP-1085076							Purchase Order Total		85.90	
025			OP-1085080	06/16/21	543066	PRIMA DISTRIBUTION INC - PAYME	939	82	SNO-CONE SYRUP, CHERRY	1.0000	10.77	10.77	
025			OP-1085080	06/16/21	543066	PRIMA DISTRIBUTION INC - PAYME	939	82	SNO-CONE SYRUP, ORANGE	1.0000	10.77	10.77	
025			OP-1085080	06/16/21	543066	PRIMA DISTRIBUTION INC - PAYME	939	82	SNO-CONE SYRUP, STRAWBERRY	1.0000	10.77	10.77	
025			OP-1085080	06/16/21	543066	PRIMA DISTRIBUTION INC - PAYME	939	82	SNO-CONE SYRUP, LIME	1.0000	10.77	10.77	
025			OP-1085080	06/16/21	543066	PRIMA DISTRIBUTION INC - PAYME	939	82	FREIGHT	1.0000	13.33	13.33	
025			OP-1085080							Purchase Order Total		56.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1085129	06/16/21	2358517	DOORSTEP DINER	961	38	14 LUNCHEES FOR ATTENDEES	1.0000	210.00	210.00	
025			OP-1085129	06/16/21	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1085129						Purchase Order Total			230.00	
025			OP-1085182	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	450	00	B07KWT9LS1 OUTLET COVERS	3.0000	10.59	31.77	
025			OP-1085182	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	450	00	B0827K5STM ADHESIVE	1.0000	9.98	9.98	
025			OP-1085182						Purchase Order Total			41.75	
025			OP-1085191	06/17/21	549760	SUN MART FOODS, BEATRICE	998	44	BONELESS CHICKEN BREAST	4.0000	8.49	33.96	
025			OP-1085191	06/17/21	549760	SUN MART FOODS, BEATRICE	998	44	CANNED GREEN BEANS	12.0000	.75	9.00	
025			OP-1085191						Purchase Order Total			42.96	
025			OP-1085193	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	287	97	MASTER LOCK WORD COMBINATION	2.0000	36.20	72.40	
025			OP-1085193						Purchase Order Total			72.40	
025			OP-1085195	06/17/21	2445777	AMAZON CAPITAL SERVICES INC			GRADUATIONPRO IMPRINTED DIPLOM	10.0000	10.59	105.90	
025			OP-1085195	06/17/21	2445777	AMAZON CAPITAL SERVICES INC			OFFICAL TRANSCRIP STAMP	1.0000	10.90	10.90	
025			OP-1085195						Purchase Order Total			116.80	
025			OP-1085198	06/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	IGNITION COIL	1.0000	51.44	51.44	
025			OP-1085198	06/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	1/8" DRILL BIT	4.0000	3.29	13.16	
025			OP-1085198	06/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TRIM PANEL	2.0000	3.99	7.98	
025			OP-1085198	06/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	GRINDING WHEEL (4 1/2")	2.0000	4.99	9.98	
025			OP-1085198						Purchase Order Total			82.56	
025			OP-1085263	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	22.28	22.28	
025			OP-1085263	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S VANCOLD S10E	1.0000	6.49	6.49	
025			OP-1085263						Purchase Order Total			28.77	
025			OP-1085266	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE WIRELESS HEADPHON	10.0000	17.99	179.90	
025			OP-1085266	06/17/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	1.00-	1.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
			OP-1085266							Purchase Order Total		178.90	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	HN805L-601.HN850-80 0-108	2.0000	852.30	1,704.60	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	HN805L-625.HN850-80 0-108	2.0000	852.30	1,704.60	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	HN810-601.HN850-800 -108	4.0000	771.75	3,087.00	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	HN810-625.HN850-800 -108	4.0000	771.75	3,087.00	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	HN805R-601.HN850-80 0-108	2.0000	852.30	1,704.60	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	HN805R-625.HN850-80 0-108	2.0000	852.30	1,704.60	
025			OP-1085298	06/17/21	1205696	NORIX GROUP INC	410	03	SHIPPING CHARGES	1.0000	1,251.86	1,251.86	
025			OP-1085298							Purchase Order Total		14,244.26	
025			OP-1085311	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN	1.0000	11.41	11.41	
025			OP-1085311							Purchase Order Total		11.41	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	112489-L-E SPORT WICK	16.0000	27.52	440.32	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	112489-M-E SPORT WICK	17.0000	27.52	467.84	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	12.41	12.41	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	13.18	13.18	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	112489-L-E SPORT WICK	15.0000	28.62	429.30	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	112489-L-E SPORT WICK	1.0000	28.62	28.62	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	112489-M-E SPORT WICK	8.0000	28.62	228.96	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	112489-M-E SPORT WICK	1.0000	28.62	28.62	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	14.78	14.78	
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	8.31	8.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1085460	06/21/21	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	TAPE CHARGE	1.0000	35.00	35.00	
025			OP-1085460							Purchase Order Total		1,707.34	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	IKTIH-LUWDV OLYMPUS TUMBER	100.0000	6.95	695.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGES	1.0000	55.00	55.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	AHTBH-MASQB SILICONE PINT	131.0000	9.00	1,179.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGES	1.0000	50.00	50.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	ALTHD-KMCIB	250.0000	.65	162.50	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGES	1.0000	55.00	55.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	ZNYJA-NNRBQ WHEAT STRAW	100.0000	1.48	148.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGES	1.0000	55.00	55.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	DLRIF-HKZUN THINK GREEN	78.0000	1.68	131.04	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGES	1.0000	55.00	55.00	
025			OP-1085483	06/21/21	500929	RIXSTINE RECOGNITION	037	78	FREIGHT	1.0000	249.00	249.00	
025			OP-1085483							Purchase Order Total		2,834.54	
025			OP-1085560	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	9.59	22.25	
025			OP-1085560							Purchase Order Total		22.25	
025			OP-1085623	06/21/21	552348	ULINE INC - PAYMENTS	962	64	ULINE STRETCH WRAP	4.0000	19.00	76.00	
025			OP-1085623	06/21/21	552348	ULINE INC - PAYMENTS	962	64	FREIGHT	1.0000	27.45	27.45	
025			OP-1085623							Purchase Order Total		103.45	
025			OP-1085627	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	005	14	24 PCS 120 GRIT SPONGE EMERY	5.0000	8.54	42.70	
025			OP-1085627	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PEEL OFF MARKERS 12/PK	1.0000	5.56	5.56	
025			OP-1085627	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	CONNECT 4 GAME	2.0000	5.90	11.80	
025			OP-1085627	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	50PCS GLASS DOME CABOCHONS	1.0000	10.15	10.15	
025			OP-1085627	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	20 PCS BLANK BEZEL PENDANT	1.0000	8.99	8.99	
025			OP-1085627	06/21/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	2/PACK ORGAINZER BOX	1.0000	6.89	6.89	
025			OP-1085627							Purchase Order Total		86.09	
025			OP-1085633	06/21/21	2445777	AMAZON CAPITAL			4 INCH CASTERS,	1.0000	52.99	52.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			4/ST				
025			OP-1085633									Purchase Order Total	52.99
025			OP-1085781	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	2.0000	9.59	19.18	
025			OP-1085781									Purchase Order Total	19.18
025			OP-1085840	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORIGAMI PAPER	1.0000	13.50	13.50	
025			OP-1085840	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROCKET BOX JACKS GAME	1.0000	9.99	9.99	
025			OP-1085840	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOYLES ENCYCLOPEDIA OF CARD GA	1.0000	14.49	14.49	
025			OP-1085840	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGIC MAKERS CARD TRICKS	1.0000	24.97	24.97	
025			OP-1085840	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAROT BOOK AND CARD SET	1.0000	16.19	16.19	
025			OP-1085840									Purchase Order Total	79.14
025			OP-1085911	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.75	29.75	
025			OP-1085911	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S VANCOLD S10E	1.0000	6.49	6.49	
025			OP-1085911									Purchase Order Total	36.24
025			OP-1085928	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	BEGINNERS CHEESE MAKING KIT	4.0000	12.99	51.96	
025			OP-1085928	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	FUNIFAN 1 GALLON WATERING CAN	2.0000	18.99	37.98	
025			OP-1085928	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	EMBROIDERY FLOSS FRIENDSHIP BL	2.0000	13.59	27.18	
025			OP-1085928	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	HOMADOW: BREAD MAKING KIT	2.0000	33.93	67.86	
025			OP-1085928	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SMART SOLUTIONS CLR MASONJARS	1.0000	15.99	15.99	
025			OP-1085928									Purchase Order Total	200.97
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	MOTARTO 24 PC 8" WOOD CIRCLES	1.0000	17.99	17.99	
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	MANDALA DOTTING TOOLS .5-8MM	8.0000	21.00	168.00	
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	EAI EDUCATION SLIDE N MEASURE	1.0000	9.95	9.95	
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	PEPPERELL SLTCLK01	3.0000	4.75	14.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SLATE CHALK				
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL	232	00	36 PC ROUND PAINT	1.0000	16.99	16.99	
						SERVICES INC			TRAY PALLETT				
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL	232	00	SARGET ART ACYLIC	1.0000	46.49	46.49	
						SERVICES INC			PAINT SET				
025			OP-1085960	06/22/21	2445777	AMAZON CAPITAL	232	00	EAI EDUCATION SLIDE	1.0000	12.95	12.95	
						SERVICES INC			N MEASURE				
025			OP-1085960						Purchase Order Total			286.62	
025			OP-1085981	06/22/21	1362919	FARMERS COOPERATIVE	928	82	TIRES/MOUNT/BALANCE	394.0000	1.00	394.00	
						- ALL PAYM							
025			OP-1085981						Purchase Order Total			394.00	
025			OP-1085983	06/22/21	539775	OREILLY AUTO PARTS -	928	47	OIL	70.4800	1.00	70.48	
						ALL PAYME			FILTERS/GRINDING				
									WHEEL				
025			OP-1085983						Purchase Order Total			70.48	
025			OP-1085993	06/22/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3	1.0000	33.99	33.99	
						SERVICES INC							
025			OP-1085993						Purchase Order Total			33.99	
025			OP-1086005	06/22/21	460	CORRECTIONAL	420	40	F-CR-610 BREATHE	1.0000	303.00	303.00	
						SERVICES, DEPARTM			CHAIR				
025			OP-1086005						Purchase Order Total			303.00	
025			OP-1086038	06/23/21	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
						LINCOLN							
025			OP-1086038	06/23/21	549220	STAYBRIDGE SUITES -	961	38	BEVERAGE - REG	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1086038	06/23/21	549220	STAYBRIDGE SUITES -	961	38	BEVERAGE - DECAF	1.0000	14.00	14.00	
						LINCOLN			COFFEE				
025			OP-1086038	06/23/21	549220	STAYBRIDGE SUITES -	961	38	BEVERAGE - ASSORTED	7.0000	1.00	7.00	
						LINCOLN			SODAS				
025			OP-1086038	06/23/21	549220	STAYBRIDGE SUITES -	961	38	CATERING	1.0000	136.91	136.91	
						LINCOLN							
025			OP-1086038	06/23/21	549220	STAYBRIDGE SUITES -	961	38	GRATUITY (20%)	1.0000	34.38	34.38	
						LINCOLN							
025			OP-1086038						Purchase Order Total			356.29	
025			OP-1086045	06/23/21	2445777	AMAZON CAPITAL	450	06	REPLACEMENT BATTERY	1.0000	56.99	56.99	
						SERVICES INC			DYSON V10				
025			OP-1086045	06/23/21	2445777	AMAZON CAPITAL	485	70	ELECTRIC MOP HEAD	1.0000	45.99	45.99	
						SERVICES INC							
025			OP-1086045	06/23/21	2445777	AMAZON CAPITAL	485	70	REPLACEMENT FILTERS	1.0000	18.96	18.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DYSON V10				
025			OP-1086045	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	485	70	DOCKING STATION ATTACHMENT	1.0000	13.51	13.51	
025			OP-1086045							Purchase Order Total		135.45	
025			OP-1086063	06/23/21	505365	GALLS LLC - PURCHASING	680	00	NY054 ASP TACTICAL HANDCUFF CS	5.0000	35.47	177.35	
025			OP-1086063	06/23/21	505365	GALLS LLC - PURCHASING	680	00	RS301 TAK TOOL TAC KEYRING HLD	5.0000	13.99	69.95	
025			OP-1086063	06/23/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	3.71	3.71	
025			OP-1086063	06/23/21	505365	GALLS LLC - PURCHASING	680	00	NP841 BKHAWK UNIV SNGLE MAG CS	5.0000	17.24	86.20	
025			OP-1086063	06/23/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	1.28	1.28	
025			OP-1086063							Purchase Order Total		338.49	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KEYLESS ENTRY REMOTE FOB	1.0000	14.95	14.95	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DORITOS HOT AND SPICY	1.0000	16.98	16.98	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOOK AND LOOP STICKY PADS	1.0000	12.99	12.99	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE FIJI	1.0000	4.97	4.97	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC SPRAY BOTTLES	1.0000	9.95	9.95	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR LIP POLISH	1.0000	4.20	4.20	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOAR BRISTLE BRUSH	1.0000	4.52	4.52	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANTU LEAVE IN CONDITIONER	2.0000	5.99	11.98	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN RAMEN NOODLES	1.0000	4.09	4.09	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAIR GEL	1.0000	4.17	4.17	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OLD SPICE FIJI BODY WASH	1.0000	8.63	8.63	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	1.0000	18.00	18.00	
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRITOS FLAMIN HOT	1.0000	21.00	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MIX				
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL	475	00	TAKIS FUEGO	1.0000	17.49	17.49	
						SERVICES INC							
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL	475	00	BEEF RAMEN NOODLES	1.0000	19.47	19.47	
						SERVICES INC							
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL	475	00	BULK ATHLETIC SOCKS	1.0000	109.60	109.60	
						SERVICES INC							
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL	475	00	WHOLE SHEBANG CHIPS	1.0000	18.91	18.91	
						SERVICES INC							
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL	475	00	MICROFIBER CLEANING CLOTHS	1.0000	14.95	14.95	
						SERVICES INC							
025			OP-1086079	06/23/21	2445777	AMAZON CAPITAL	475	00	NO SLIP CLIP REFILLS	1.0000	7.75	7.75	
						SERVICES INC							
025			OP-1086079							Purchase Order Total		324.60	
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	HANGING FILE FOLDERS GRAY	1.0000	10.99	10.99	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	HANGING FILE FOLDERS VIOLET	1.0000	10.99	10.99	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	SWEATSHIRT L BLACK	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	XXL MENS WHITE POLO	1.0000	14.15	14.15	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	COCOA BUTTER	1.0000	12.16	12.16	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	JERGENS LOTION	1.0000	5.84	5.84	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	SHOWER CAPS	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	PANTENE DETANGLER	1.0000	5.97	5.97	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	ACTIVATED CHARCOAL SPONGE	1.0000	6.99	6.99	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	NIVEA BODY BUTTER	1.0000	5.48	5.48	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	EYEBROW PENCIL	1.0000	5.98	5.98	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	CUTTERS GAME DAY BLK FADE ADUL	1.0000	20.95	20.95	
						SERVICES INC							
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL	475	00	NEUTROGENA FACIAL MOISTURIZER	1.0000	9.19	9.19	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DETANGLING BRUSH SET	1.0000	13.05	13.05	
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECO STYLE OLIVE OIL GEL	5.0000	2.88	14.40	
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANGING FILE FOLDERS AQUA	1.0000	10.99	10.99	
025			OP-1086082	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCALP OIL AND DEEP TREATMENT	1.0000	11.97	11.97	
025			OP-1086082						Purchase Order Total			180.08	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	3 DRAWER HANGING FILE FOLDER	2.0000	22.87	45.74	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANGING STACKING CONTAINER SYS	1.0000	121.37	121.37	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FILD FOLDER STORAGE BIN	2.0000	12.99	25.98	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FILD FOLDER STORAGE VERTICAL	6.0000	12.99	77.94	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FILE CART WITH OPEN TOP	1.0000	132.49	132.49	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC FILE BOX	1.0000	12.07	12.07	
025			OP-1086098	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STACK AND STORE SYSTEM	1.0000	50.53	50.53	
025			OP-1086098						Purchase Order Total			466.12	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT BLK OUT	1.0000	27.99	27.99	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT BLK OUT	10.0000	27.99	279.90	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT BLK OUT	5.0000	29.99	149.95	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT BLK OUT	26.0000	27.99	727.74	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	SHIPPING	1.0000	132.99	132.99	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT BLK OUT	1.0000	27.99	27.99	
025			OP-1086131	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT BLK OUT	3.0000	27.99	83.97	
025			OP-1086131						Purchase Order Total			1,430.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1086166	06/23/21	545646	RUSS'S MARKET, HASTINGS			YOUTH ACTIVITY	1.0000	5.98	5.98	
025			OP-1086166	06/23/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	6.70	6.70	
025			OP-1086166	06/23/21	545646	RUSS'S MARKET, HASTINGS			YOUTH FOOD INCENTIVE	1.0000	38.97	38.97	
025			OP-1086166	06/23/21	545646	RUSS'S MARKET, HASTINGS			YOUTH FOOD ACTIVITY	1.0000	14.16	14.16	
025			OP-1086166	06/23/21	545646	RUSS'S MARKET, HASTINGS			YOUTH FOOD INCENTIVE	1.0000	27.67	27.67	
025			OP-1086166						Purchase Order Total			93.48	
025			OP-1086181	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			ANEZUS PAINT BRUSH SET 50PCS	1.0000	7.99	7.99	
025			OP-1086181	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			LOT OF 24 MASKS, DECORATING	1.0000	13.99	13.99	
025			OP-1086181	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			JUMBO CRAFT STICKS 200/PK	1.0000	9.23	9.23	
025			OP-1086181	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			WATER CO PAINT AND BRUSHES	1.0000	6.99	6.99	
025			OP-1086181	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			CANVAS BOARDS 8 X 10, 14/ST	2.0000	15.10	30.20	
025			OP-1086181	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			PAINT TEMPERA WASHABLE	1.0000	42.82	42.82	
025			OP-1086181						Purchase Order Total			111.22	
025			OP-1086194	06/23/21	555348	WILLIAMS SCOTSMAN INC	971	08	CPX-115357 6/22/21-7/21/21	1.0000	1,966.99	1,966.99	
025			OP-1086194						Purchase Order Total			1,966.99	
025			OP-1086207	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY SWEATPANTS	20.0000	9.19	183.80	
025			OP-1086207	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY SWEATPANTS	20.0000	9.04	180.80	
025			OP-1086207	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY SWEATPANTS	20.0000	10.00	200.00	
025			OP-1086207	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY SWEATPANTS	20.0000	9.09	181.80	
025			OP-1086207						Purchase Order Total			746.40	
025			OP-1086213	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY GYM SHORTS	20.0000	9.99	199.80	
025			OP-1086213	06/23/21	2445777	AMAZON CAPITAL			GREY GYM SHORTS	20.0000	9.99	199.80	

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						SERVICES INC							
025			OP-1086213	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY GYM SHORTS	20.0000	9.99	199.80	
025			OP-1086213	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			GREY GYM SHORTS	20.0000	9.99	199.80	
025			OP-1086213						Purchase Order Total			799.20	
025			OP-1086218	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KHAKI SHORTS	20.0000	6.68	133.60	
025			OP-1086218	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KHAKI SHORTS	20.0000	6.68	133.60	
025			OP-1086218	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KHAKI SHORTS	20.0000	6.68	133.60	
025			OP-1086218	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KHAKI SHORTS	20.0000	6.68	133.60	
025			OP-1086218	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KHAKI SHORTS	20.0000	6.68	133.60	
025			OP-1086218	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KHAKI SHORTS	5.0000	6.68	33.40	
025			OP-1086218						Purchase Order Total			567.80	
025			OP-1086243	06/23/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN OVERTIME MEALS	84.9100	1.00	84.91	
025			OP-1086243						Purchase Order Total			84.91	
025			OP-1086264	06/23/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433UI HP 5MS IU COLUMN	1.0000	692.00	692.00	
025			OP-1086264	06/23/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-1086264						Purchase Order Total			700.00	
025			OP-1086266	06/23/21	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK	8.0000	177.00	1,416.00	
025			OP-1086266	06/23/21	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	35.58	35.58	
025			OP-1086266						Purchase Order Total			1,451.58	
025			OP-1086270	06/23/21	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC 500MG	6.0000	91.20	547.20	
025			OP-1086270	06/23/21	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	17.08	17.08	
025			OP-1086270						Purchase Order Total			564.28	
025			OP-1086281	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			UNO, PHASE 10 3/BND CARD GAMES	1.0000	14.99	14.99	
025			OP-1086281	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			JIGSAW PUZZLE 4 SETS	1.0000	21.99	21.99	
025			OP-1086281	06/23/21	2445777	AMAZON CAPITAL			JENGA CLASSIC GAME	1.0000	7.78	7.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1086281	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			WATER BALLOON LAUNCHER	1.0000	19.49	19.49	
025			OP-1086281	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			1800 PK WATER BALLOON	1.0000	10.99	10.99	
025			OP-1086281	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			KIDS SCISSOR PACK	1.0000	7.38	7.38	
025			OP-1086281						Purchase Order Total			82.62	
025			OP-1086383	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME RETARDANT CURTAIN,	4.0000	27.99	111.96	
025			OP-1086383	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	NINJA BLENDOR /FOOD PROCESSOR	2.0000	59.99	119.98	
025			OP-1086383	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	NINJA BLENDOR /FOOD PROCESSOR	2.0000	59.99	119.98	
025			OP-1086383	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	931	11	ANKLE GUARDS / 1 PAIR	1.0000	8.37	8.37	
025			OP-1086383	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	CROCK POT 6 QUART	1.0000	44.99	44.99	
025			OP-1086383						Purchase Order Total			405.28	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 3.0	1.0000	14.99	14.99	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 2.75	1.0000	24.95	24.95	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 1.0	1.0000	12.99	12.99	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 2.0	1.0000	15.99	15.99	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 2.5	1.0000	12.99	12.99	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 1.75	1.0000	12.99	12.99	
025			OP-1086393	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	3.93-	3.93-	
025			OP-1086393						Purchase Order Total			90.97	
025			OP-1086407	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PK LONG VINYL SHOWER CURTAIN	2.0000	17.88	35.76	
025			OP-1086407	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATH TUB/SHOWER MAT	3.0000	19.99	59.97	
025			OP-1086407						Purchase Order Total			95.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1086412	06/24/21	2104885	EVAC CHAIR NORTH AMERICA LLC	475	00	EVAC+CHAIR POWER 900	5.0000	2,816.00	14,080.00	
025			OP-1086412							Purchase Order Total		14,080.00	
025			OP-1086415	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS BED/CHAIR ALARM	3.0000	169.95	509.85	
025			OP-1086415							Purchase Order Total		509.85	
025			OP-1086420	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTA PICKS	6.0000	9.89	59.34	
025			OP-1086420							Purchase Order Total		59.34	
025			OP-1086452	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAPER NAPKIN BAND ORANGE	1.0000	8.49	8.49	
025			OP-1086452	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAPER NAPKIN BAND NAV BLUE	1.0000	8.49	8.49	
025			OP-1086452							Purchase Order Total		16.98	
025			OP-1086530	06/24/21	4243891	KENESAW VILLAGE OF - DHHS WATE			SWIMMING FOR 12-15 GIRLS	1.0000	75.00	75.00	
025			OP-1086530							Purchase Order Total		75.00	
025			OP-1086563	06/24/21	1970634	EASTEX PRODUCTS INC	052	32	PART 30030, SN6000	40.0000	6.30	252.00	
025			OP-1086563	06/24/21	1970634	EASTEX PRODUCTS INC	052	32	PART 21000 TEK STRETCH 2	59.0000	7.50	442.50	
025			OP-1086563	06/24/21	1970634	EASTEX PRODUCTS INC	052	32	SHIPPING	1.0000	115.81	115.81	
025			OP-1086563	06/24/21	1970634	EASTEX PRODUCTS INC	052	32	SHIPPING	1.0000	65.83	65.83	
025			OP-1086563							Purchase Order Total		876.14	
025			OP-1086597	06/24/21	2524729	HANDICARE USA INC	470	50	400042, LARGE MESH SLING	2.0000	250.75	501.50	
025			OP-1086597	06/24/21	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	25.00	25.00	
025			OP-1086597							Purchase Order Total		526.50	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	TLXHI-KBWQO SEEDED PAPER	200.0000	.94	188.00	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	SETUP CHARGE	1.0000	56.00	56.00	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	AKXJD-HNJIB HS109 HAND	200.0000	1.62	324.00	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	SETUP CHARGE	1.0000	50.00	50.00	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	VLSJJ-NTLBZ LED USB	200.0000	1.31	262.00	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	SETUP CHARGE	1.0000	30.00	30.00	
025			OP-1086601	06/24/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING ESTIMATE	1.0000	90.00	90.00	
025			OP-1086601							Purchase Order Total		1,000.00	
025			OP-1086612	06/24/21	540237	OMAHA BEDDING	510	83	HR50 FOAM,	5.0000	108.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PAYMEN							
025			OP-1086612	06/24/21	540237	OMAHA BEDDING	510	83	HR50 FOAM,	2.0000	216.00	432.00	
						COMPANY - PAYMEN							
025			OP-1086612	06/24/21	540237	OMAHA BEDDING	510	83	HR50 FOAM,	1.0000	432.00	432.00	
						COMPANY - PAYMEN							
025			OP-1086612	06/24/21	540237	OMAHA BEDDING	510	83	WEDGE	2.0000	1.00	2.00	
						COMPANY - PAYMEN							
025			OP-1086612						Purchase Order Total			1,406.00	
025			OP-1086618	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	BOLEY CRAYON WATER BLSTR 16PK	3.0000	24.95	74.85	
025			OP-1086618	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	WATER BALLOONS	1.0000	26.91	26.91	
									Purchase Order Total			101.76	
025			OP-1086634	06/24/21	542490	PLATTE VALLEY COMMUNICATIONS I	939	73	REPAIRS TO RADIOS	1.0000	1,204.89	1,204.89	
									Purchase Order Total			1,204.89	
025			OP-1086647	06/24/21	537850	NCS PEARSON INC - PAYMENTS	785	00	MTQ/Q-LOCAL ANNUAL LIC FEE	1.0000	155.00	155.00	
									Purchase Order Total			155.00	
025			OP-1086648	06/24/21	537850	NCS PEARSON INC - PAYMENTS	785	00	MTQ/Q-LOCAL ANNUAL LIC FEE	1.0000	160.00	160.00	
									Purchase Order Total			160.00	
025			OP-1086649	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.04	11.04	
									Purchase Order Total			11.04	
025			OP-1086651	06/24/21	897266	CRAFTMASTER HARDWARE	615	00	KW/KH0E3/MW KH-03 BLUE HUBS	1.0000	57.50	57.50	
025			OP-1086651	06/24/21	897266	CRAFTMASTER HARDWARE	615	00	MW/KR15-15 BLUE	6.0000	26.00	156.00	
025			OP-1086651	06/24/21	897266	CRAFTMASTER HARDWARE	615	00	SHIPPING	1.0000	17.00	17.00	
									Purchase Order Total			230.50	
025			OP-1086696	06/25/21	501173	INDUSTRIES FOR THE BLIND & VIS	037	78	C-SMC1002 CELLULOID BUTTONS	1.0000	25.00	25.00	
025			OP-1086696	06/25/21	501173	INDUSTRIES FOR THE BLIND & VIS	037	78	SHIPPING	1.0000	0.00	0.00	
									Purchase Order Total			25.00	
025			OP-1086703	06/25/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	5.0000	140.00	700.00	
									Purchase Order Total			700.00	
025			OP-1086704	06/25/21	2445777	AMAZON CAPITAL	475	00	AVEENO BODY LOTION	1.0000	5.94	5.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1086704	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SPORTS BRA L WHITE	1.0000	7.31	7.31	
025			OP-1086704	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EYRET EYEBROW TINT	1.0000	10.99	10.99	
025			OP-1086704	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHERIMOYA MAX MAKEUP CLEAR LIP	1.0000	9.99	9.99	
025			OP-1086704						Purchase Order Total			34.23	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MENTOS FRUIT FLAVOR	1.0000	2.98	2.98	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAVEL JOURNALS	1.0000	24.99	24.99	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAINBOW HANGING FILE FOLDERS	1.0000	22.79	22.79	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIM ANTICAVITY TOOTHPASTE	1.0000	4.87	4.87	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANDY CAPP HOT FRIES CASE	1.0000	15.84	15.84	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SNOWBELLA BLACKHEAD REMOVER	1.0000	4.99	4.99	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOUTHPOLE JOGGER PANTS M	1.0000	12.99	12.99	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOUTHPOLE JOGGER PANTS S	1.0000	12.99	12.99	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DORITOS SWEET CHILI CHIPS	1.0000	17.98	17.98	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEECE THROW BLANKET	1.0000	15.99	15.99	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SKITTLES GUMMIES	1.0000	6.43	6.43	
025			OP-1086734	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ELF LIP GLOSS	1.0000	3.00	3.00	
025			OP-1086734						Purchase Order Total			145.84	
025			OP-1086741	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BANANA BOAT SUNSCREEN	3.0000	12.75	38.25	
025			OP-1086741	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROUNDED CORNER MAGNETIC SHEETS	3.0000	25.29	75.87	
025			OP-1086741	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROUNDED CORNER MAGNETIC SHEETS	1.0000	25.29	25.29	
025			OP-1086741	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROUNDED CORNER MAGNETIC SHEETS	1.0000	25.29	25.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MAGNETIC SHEETS				
025			OP-1086741							Purchase Order Total		164.70	
025			OP-1086746	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAPATIO HOT SAUCE PACKETS	1.0000	50.85	50.85	
025			OP-1086746	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNSTABLE UNICORNS CARD GAME	1.0000	13.66	13.66	
025			OP-1086746	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	YOCADA LOOPED-END STRING WET M	1.0000	21.88	21.88	
025			OP-1086746	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAMPAX RADIANT PLASTIC TAMPONS	1.0000	25.62	25.62	
025			OP-1086746							Purchase Order Total		112.01	
025			OP-1086830	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			SCRATCH PAPER ART SET	2.0000	15.95	31.90	
025			OP-1086830	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			COLORATIONS TEMPERA PAINTS	1.0000	42.87	42.87	
025			OP-1086830	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			ALPHABET NUMB. AND LETTER	2.0000	12.99	25.98	
025			OP-1086830	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			GORILLA GLUE	4.0000	12.49	49.96	
025			OP-1086830	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	9.58	9.58	
025			OP-1086830	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			CHILD SAFETY SCISSORS	2.0000	5.40	10.80	
025			OP-1086830							Purchase Order Total		171.09	
025			OP-1086848	06/25/21	2603162	ZOELLNER FORD OF BEATRICE	055	00	DOOR JAM SWITCH	2.0000	14.00	28.00	
025			OP-1086848	06/25/21	2603162	ZOELLNER FORD OF BEATRICE	055	00	PARK BRAKE SWITCH	1.0000	10.50	10.50	
025			OP-1086848							Purchase Order Total		38.50	
025			OP-1086850	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	FUEL VAPOR DETECTOR PUMP	1.0000	19.19	19.19	
025			OP-1086850	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	FUEL CAP	1.0000	17.18	17.18	
025			OP-1086850							Purchase Order Total		36.37	
025			OP-1086852	06/25/21	515253	CITY MOTOR SUPPLY LLC	075	41	TRANSMISSION JACK	1.0000	489.00	489.00	
025			OP-1086852							Purchase Order Total		489.00	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	TIE DYE KIT EMOOQI 6 COLOR	1.0000	13.99	13.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ L MENS 6 PK CREWNECK	1.0000	20.89	20.89	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ XL MENS 6 PK CREWNECK	1.0000	14.98	14.98	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 3XL MENS 6 PK CREWNECK	1.0000	14.98	14.98	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	BUNCH O BALLOONS WATER 10 PK	1.0000	22.99	22.99	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	FRIENDSHIP BRACELET STRING	1.0000	25.95	25.95	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	BULK CHEAP SLEEP MASKS 20 PC	1.0000	12.80	12.80	
025			OP-1086855	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SIDEWALK CHALK	1.0000	9.49	9.49	
025			OP-1086855						Purchase Order Total			136.07	
025			OP-1086860	06/25/21	552348	ULINE INC - PAYMENTS	475	00	WHEEL CHOCK SET	1.0000	120.28	120.28	
025			OP-1086860						Purchase Order Total			120.28	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			ACRYLIC YARN SKEINS	2.0000	20.99	41.98	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			ALUMINUM CROCHET HOOKS	1.0000	17.88	17.88	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			WHITE T SHIRTS 6 PK	1.0000	21.40	21.40	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			WHITE T SHIRTS 6 PK	2.0000	21.40	42.80	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			WHITE T SHIRTS 6 PK	2.0000	21.40	42.80	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			WHITE T SHIRTS 6 PK	2.0000	21.40	42.80	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			TULIP TIE-DYE KIT	2.0000	20.16	40.32	
025			OP-1086861	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			GRADUATION GOWN AND TASSET SET	1.0000	22.95	22.95	
025			OP-1086861						Purchase Order Total			272.93	
025			OP-1086862	06/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRUCK EQUIP	1.0000	81.13	81.13	
025			OP-1086862						Purchase Order Total			81.13	
025			OP-1086864	06/25/21	604791	D & D INDUSTRIES INC	790	70	RED MULCH	15.0000	27.00	405.00	
025			OP-1086864						Purchase Order Total			405.00	

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025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	COLOMBIAN GRAN GALUPE	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	COLOMBIAN DECAF	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	VANILLA BUTTERCREAM	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	SNICKERDOODLE	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	OATMEAL COOKIE	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	JAMAICAN ME CRAZY	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	HAZELNUT CREAM	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	FRENCH VANILLA	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	CINNAMON STICKY BUN	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	LEWIS & CLARK BLEND	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	GOOD MORNING BLEND	4.0000	8.00	32.00	
025			OP-1086888	06/25/21	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	FRENCH ROAST	4.0000	8.00	32.00	
025			OP-1086888						Purchase Order Total			384.00	
025			OP-1086891	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	SPARK PLUGS	8.0000	5.79	46.32	
025			OP-1086891	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	SPARK PLUG WIRE	1.0000	33.29	33.29	
025			OP-1086891	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	DISTRIBUTOR CAP	1.0000	11.05	11.05	
025			OP-1086891	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	ROTOR	1.0000	6.08	6.08	
025			OP-1086891	06/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	1/4" DRILL BIT	4.0000	3.99	15.96	
025			OP-1086891						Purchase Order Total			112.70	
025			OP-1086897	06/25/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198 SECURE KID LX	6.0000	74.00	444.00	
025			OP-1086897	06/25/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3192198 BIG KID SPORT	2.0000	32.70	65.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1086897	06/25/21	520770	EVENFLO COMPANY INC	055	13	3414198 AMP NO BACK	4.0000	14.50	58.00	
025			OP-1086897	06/25/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	99400 FREIGHT	1.0000	126.22	126.22	
025			OP-1086897							Purchase Order Total		693.62	
025			OP-1086919	06/25/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, HI IMPACT-3/PK	1.0000	27.99	27.99	
025			OP-1086919							Purchase Order Total		27.99	
025			O9-1077212	05/13/21	1644831	ATHEY PAINTING INC	999	99	LABOR AND MATERIAL	20791.0000	1.00	20,791.00	
025			O9-1077212	05/13/21	1644831	ATHEY PAINTING INC	999	99	CLOSED FOR FISCAL	20791.0000-	1.00	20,791.00-	
025			O9-1077212							Purchase Order Total			
025			O9-1077247	05/13/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REP & MAINT-REAL PROPERT	4747.9700	1.00	4,747.97	
025			O9-1077247	05/13/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REP & MAINT-REAL PROPERT	6467.0000	1.00	6,467.00	
025			O9-1077247	05/13/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	CLOSED FOR FISCAL	6467.0000-	1.00	6,467.00-	
025			O9-1077247							Purchase Order Total		4,747.97	
025			O9-1080053	05/25/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	TSB LL WALL	1400.0000	1.00	1,400.00	
025			O9-1080053							Purchase Order Total		1,400.00	
025			O9-1080296	05/26/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	FURNISH & INSTALL SPRINKLERS	4969.0000	1.00	4,969.00	
025			O9-1080296	05/26/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	CLOSED FOR FISCAL	4969.0000-	1.00	4,969.00-	
025			O9-1080296							Purchase Order Total			
025			O9-1080304	05/26/21	2070344	IES ELECTRIC INC	999	99	LL DHHS DEMO & REWORK	5103.0000	1.00	5,103.00	
025			O9-1080304							Purchase Order Total		5,103.00	
025			O9-1080697	05/27/21	1295896	KUCERA PAINTING INC	999	99	PAINT DICKSON DORM	42377.0000	1.00	42,377.00	
025			O9-1080697							Purchase Order Total		42,377.00	
025			O9-1083002	06/08/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	VBASE ADHESIVE	1537.0000	1.00	1,537.00	
025			O9-1083002	06/08/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	REMOVE/INSTALL	10122.0000	1.00	10,122.00	
025			O9-1083002	06/08/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	ADD PATCHING &NEW CARPET AT 2	4715.0000	1.00	4,715.00	
025			O9-1083002	06/08/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	CLOSED FOR FISCAL	16374.0000-	1.00	16,374.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1083002							Purchase Order Total			
025			09-1084197	06/14/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 5TH FLR WALL	11700.0000	1.00	11,700.00	
025			09-1084197	06/14/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER 29050	624.0000	1.00	624.00	
025			09-1084197							Purchase Order Total			
025			09-1085173	06/17/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	5TH FLR RECONFIG MOVE	348.2500	1.00	348.25	
025			09-1085173							Purchase Order Total			
025			09-1085214	06/17/21	2070344	IES ELECTRIC INC	999	99	LABOR AND MATERIALS	4587.0000	1.00	4,587.00	
025			09-1085214							Purchase Order Total			
025			09-1086112	06/23/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	REMOVE AND INSTALL CARPET	4914.0000	1.00	4,914.00	
025			09-1086112							Purchase Order Total			
025			ZO-1069645	04/08/21	795101	BULL PUBLISHING COMPANY	715	00	"LIVING A HEALTHY LIFE WITH	300.0000	14.27	4,281.00	
025			ZO-1069645	04/08/21	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING 265 BOOKS VIA LTL	1.0000	305.32	305.32	
025			ZO-1069645	04/08/21	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING 35 BOOKS VIA FED EX	1.0000	58.86	58.86	
025			ZO-1069645							Purchase Order Total			
025			ZO-1070449	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	998	00	159562015X	6.0000	16.00	96.00	
025			ZO-1070449							Purchase Order Total			
025			ZO-1071906	04/19/21	2445777	AMAZON CAPITAL SERVICES INC	785	20	REFUGIES BY ALLEN GANTZ	15.0000	6.41	96.15	
025			ZO-1071906							Purchase Order Total			
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	AMERICAN DIRT	1.0000	24.27	24.27	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	ASVAB PREP 2020-21	1.0000	18.25	18.25	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	BLK FRIEND ON BEING A BETTE	1.0000	15.67	15.67	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	CAVE IN THE CLOUDS	1.0000	16.50	16.50	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	CHAMPION	1.0000	16.53	16.53	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	COUSINS	1.0000	22.99	22.99	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	DARKEST LEGACY	1.0000	16.53	16.53	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	DARKNESS BEFORE DAWN	1.0000	9.65	9.65	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	DEATHCASTER	1.0000	16.53	16.53	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	DRAGON BALL SUPER 8	1.0000	8.79	8.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	ENSNARED IN THE WOLFS LAIR	1.0000	17.39	17.39	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	FAR AWAY BROTHERS	1.0000	15.67	15.67	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	GAMES OF DECEPTION	1.0000	16.06	16.06	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	GOOD GIRL BAD BLOOD	1.0000	15.67	15.67	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	GOOD GIRLS GUIDE TO	1.0000	15.67	15.67	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	INGREDIENTS THE STRANGE CHEMI	1.0000	23.42	23.42	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	INSTITUTE A NOVEL	1.0000	26.00	26.00	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	NICKEL BOYS	1.0000	13.92	13.92	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	PERMANENT RECORD YOUNG READER	1.0000	17.39	17.39	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	PIECING ME TOGETHER	1.0000	15.67	15.67	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	PLAYGROUND	1.0000	9.65	9.65	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	PROMISED LAND	1.0000	38.90	38.90	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	QUICK & EASY GDE TO THEY	1.0000	7.07	7.07	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	READY PLAYER TWO	1.0000	25.13	25.13	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	SHADOWCASTER	1.0000	16.53	16.53	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	TO SLEEP IN A SEA OF STARTS	1.0000	25.99	25.99	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	UNDIVIDED	1.0000	17.39	17.39	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	VOTING BOTH	1.0000	16.53	16.53	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	WE ARE NOT	1.0000	17.39	17.39	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	WHEN I WAS THE GREATEST	1.0000	17.39	17.39	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	YOU CALL THIS DEMOCRACY	1.0000	17.39	17.39	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	YU GI OH V16	1.0000	13.09	13.09	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	YU GI OH V22	1.0000	13.09	13.09	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	YU GI OH V25	1.0000	13.09	13.09	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	YU GI OH V31	1.0000	13.09	13.09	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	YU GI OH V7-8	1.0000	13.09	13.09	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	CATALOGING 36 BOOKS	36.0000	.69	24.84	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	BOOKS FICTION & NONFICTION	1.0000	1,850.77	1,850.77	
025			ZO-1073199	04/26/21	3164505	BOOKPAL LLC	715	10	CATALOGING BOOKS	1.0000	77.16	77.16	
025			ZO-1073199						Purchase Order Total			2,570.15	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE WEEK MAGAZINE	1.0000	149.00	149.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	KENDRA BY COE BOOTH	1.0000	9.09	9.09	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	I WISH MY TEACHER KNEW	1.0000	12.74	12.74	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	INTENTION: CRITICAL CREATIVITY	1.0000	24.97	24.97	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	FUTURE DRIVEN:WILL YOUR STUDEN	1.0000	14.97	14.97	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	READING STRATEGIES	2.0000	30.59	61.18	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	WRITING STRATEGIES	1.0000	27.26	27.26	
025			ZO-1073241	04/26/21	2445777	AMAZON CAPITAL SERVICES INC	715	10	KENDRA BY COE BOOTH	1.0000	15.99	15.99	
025			ZO-1073241							Purchase Order Total		315.20	
025			ZO-1078307	05/18/21	520729	ETR ASSOCIATES - PURCHASE ORDE	715	00	PROGRAM PLANNING MATERIALS	1.0000	4,282.46	4,282.46	
025			ZO-1078307							Purchase Order Total		4,282.46	
025			ZO-1078469	05/18/21	1061298	CHANGE COMPANIES	715	00	CMN	2.0000	130.00	260.00	
025			ZO-1078469	05/18/21	1061298	CHANGE COMPANIES	715	00	CPM	2.0000	100.00	200.00	
025			ZO-1078469	05/18/21	1061298	CHANGE COMPANIES	715	00	SHIPPING	1.0000	34.50	34.50	
025			ZO-1078469							Purchase Order Total		494.50	
025			ZO-1083174	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	11.95	1,195.00	
025			ZO-1083174	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	9.95	995.00	
025			ZO-1083174							Purchase Order Total		2,190.00	
025			ZO-1083187	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	11.95	1,195.00	
025			ZO-1083187	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	9.95	995.00	
025			ZO-1083187							Purchase Order Total		2,190.00	
025			ZO-1083194	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	11.95	1,195.00	
025			ZO-1083194	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	9.95	995.00	
025			ZO-1083194							Purchase Order Total		2,190.00	
025			ZO-1083197	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	11.95	1,195.00	
025			ZO-1083197	06/09/21	2705433	ADOPTION WORKS	715	00	BOOK	100.0000	9.95	995.00	
025			ZO-1083197							Purchase Order Total		2,190.00	
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	APPLE SKIN TO THE CORE DEMO	1.0000	16.53	16.53	
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ART OF LOSING	1.0000	16.53	16.53	
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	BEGINNING OF	1.0000	9.65	9.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR			EVERYTHING				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	BRINGING DOWN A PRESIDENT	1.0000	17.39	17.39	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CAGED WARRIOR	1.0000	7.93	7.93	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CLAY LION A NOVEL	1.0000	14.99	14.99	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CLONES	1.0000	9.62	9.62	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CRIMSON CROWN	1.0000	8.79	8.79	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DIEGOS CROSSING	1.0000	19.08	19.08	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DRAGON BALL SUPER 5	1.0000	8.79	8.79	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DRAGON BALL SUPER 6	1.0000	8.79	8.79	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	ELON MUSK A MISSION TO SAVE	1.0000	17.39	17.39	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	FAKE NEWS BIAS & MED	1.0000	17.24	17.24	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	FALL OF BUTTERFLIES	1.0000	8.79	8.79	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	FIRE IN THE SKY COSMIS	1.0000	14.82	14.82	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	FLAMECASTER	1.0000	16.43	16.43	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	FRAGMENTS	1.0000	9.65	9.65	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	FROM A WISHPER TO A RALLYING	1.0000	17.36	17.36	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	GEMINA	1.0000	17.66	17.66	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	GO SEE THE PRINCIPAL	1.0000	13.95	13.95	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	HACKING SCHOOL DISCIPLINE	1.0000	26.95	26.95	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	HATE U GIVE	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	HUMBLE PI WHEN MATH	1.0000	14.82	14.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR			GOES				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	ILLUMINAE	1.0000	17.66	17.66	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	IN THE AFTERLIGHT	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	UNDIGENOUS PEOPLE	1.0000	22.56	22.56	
						SOLUTIONS - PUR			HISTORY				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	KIDS ON THE MARCH	1.0000	14.78	14.78	
						SOLUTIONS - PUR			15 STORIES				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	KINGDOM OF BACK	1.0000	10.51	10.51	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	LEGENDBORN	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	LITTLE BOOK OF	1.0000	5.35	5.35	
						SOLUTIONS - PUR			RESTOR DESC				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	LITTLE BOOK OF	1.0000	5.35	5.35	
						SOLUTIONS - PUR			RESTOR JUST				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	LOT STORIES	1.0000	21.70	21.70	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	LURE	1.0000	15.67	15.67	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	MADE IN CHINA A	1.0000	24.24	24.24	
						SOLUTIONS - PUR			PRISONER				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	MIDNIGHT SUN	1.0000	24.27	24.27	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	NERVE ADVENTURES IN	1.0000	21.66	21.66	
						SOLUTIONS - PUR			SCIENCE EX				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	NEVER FADE	1.0000	15.67	15.67	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	NEVER LOOK BACK	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	OBSIDIO (IF03)	1.0000	17.66	17.66	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	PARTICLE PHYSICS	1.0000	21.66	21.66	
						SOLUTIONS - PUR			BRICK				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	POSITIVE MINDSET	1.0000	15.97	15.97	
						SOLUTIONS - PUR			HABITS				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	SILENCE BETWEEN US	1.0000	17.19	17.19	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	SKYHUNTER	1.0000	17.39	17.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	STAMPED RACISM	1.0000	16.53	16.53	
						SOLUTIONS - PUR			ANTIRACISM				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	STORMCASTER	1.0000	8.76	8.76	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	THIS IS NOT A GHOST	1.0000	15.67	15.67	
						SOLUTIONS - PUR			STORY				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	TRUE OR FALSE A CIA	1.0000	12.23	12.23	
						SOLUTIONS - PUR			ANALYSTS				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	UNIVERSE IN YOUR	1.0000	24.27	24.27	
						SOLUTIONS - PUR			HAND A JOURNE				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	VOTING BOOTH	1.0000	9.65	9.65	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	WALLED CITY	1.0000	17.39	17.39	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	WHAT THEY FOUND	1.0000	8.79	8.79	
						SOLUTIONS - PUR			LOVE ON				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	WHERE HAVE ALL THE	1.0000	28.04	28.04	
						SOLUTIONS - PUR			BEES GONE				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	WHERE THE CRAWDADS	1.0000	22.56	22.56	
						SOLUTIONS - PUR			SING				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	YU GI OH (2IN1) V37	1.0000	13.09	13.09	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	YU GI OH (2IN1) V19	1.0000	13.09	13.09	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	YU GI OH (2IN1) V34	1.0000	13.09	13.09	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CATALOGING &	56.0000	.69	38.64	
						SOLUTIONS - PUR			PROCESSING				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	INSTITUE A NOVEL	1.0000	26.00	26.00	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	NICKEL BOYS	1.0000	13.92	13.92	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	PERMANENT RECORD	1.0000	17.39	17.39	
						SOLUTIONS - PUR			YOUNG READER				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	PIECING ME TOGETHER	1.0000	15.67	15.67	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	PLAYGROUND	1.0000	9.65	9.65	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	PROMISED LAND	1.0000	38.90	38.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	QUICK & EASY GDE TO	1.0000	7.07	7.07	
						SOLUTIONS - PUR			THEY				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	READY PLAYER TWO	1.0000	25.13	25.13	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	SHADOWCASTER	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	TO SLEEP IN A SEA	1.0000	25.99	25.99	
						SOLUTIONS - PUR			OF STARS				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	UNDIVIDED	1.0000	17.39	17.39	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	VOTING BOOTH	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	WE ARE NOT YET	1.0000	17.39	17.39	
						SOLUTIONS - PUR			EQUAL				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	WHEN I WAS THE	1.0000	17.39	17.39	
						SOLUTIONS - PUR			GREATEST				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	YOU CALL ME THIS	1.0000	17.39	17.39	
						SOLUTIONS - PUR			DEMOCRACY				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	AMERICAN DIRT	1.0000	24.27	24.27	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	ASVAB PREP 2020	1.0000	18.25	18.25	
						SOLUTIONS - PUR			2021				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	BLACK FRIEND ON	1.0000	15.67	15.67	
						SOLUTIONS - PUR			BEING A BETTE				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CAVE IN THE CLOUDS	1.0000	16.50	16.50	
						SOLUTIONS - PUR			A YOUNG WO				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	CHAMPION	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	COUSINS	1.0000	22.99	22.99	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DARKEST LEGACY	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DARKNESS BEFORE	1.0000	9.65	9.65	
						SOLUTIONS - PUR			DAWN				
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DEATHCASTER	1.0000	16.53	16.53	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	DRAGON BALL SUPER 8	1.0000	8.79	8.79	
						SOLUTIONS - PUR							
025			ZO-1083428	06/09/21	506339	FOLLETT SCHOOL	715	10	ENSNARED IN THE	1.0000	17.39	17.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	WOLFS LAIR FAR AWAY BROTHER	1.0000	15.67	15.67	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	ADAPTED FOR GAMES OF DECEPTION	1.0000	16.06	16.06	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	THE TRUE GOOD GIRL BAD BLOOD	1.0000	15.67	15.67	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	GOOD GIRLS GUIDE TO	1.0000	15.67	15.67	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	INGREDIENTS THE STRANGE CHEMI	1.0000	23.42	23.42	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	YU GI OH 3IN1 V16	1.0000	13.09	13.09	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	YU GI OH 3IN1 V22	1.0000	13.09	13.09	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	YU GI OH 3IN1 V25	1.0000	13.09	13.09	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	YU GI OH 3IN1 V31	1.0000	13.09	13.09	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	YU GI OH 3IN1 V7-8	1.0000	13.09	13.09	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	AUTOMATED PROCESSING	36.0000	.69	24.84	
025			ZO-1083428	06/09/21	506339	SOLUTIONS - PUR FOLLETT SCHOOL	715	10	FICTION NONFICTION BKS & PROC	1.0000	1,081.87	1,081.87	
025			ZO-1083428						Purchase Order Total			2,634.45	
025			ZO-1083451	06/09/21	2143688	MEREDITH CORPORATION	715	00	MAGAZINES- 'FEEDING YOUR	6000.0000	.86	5,160.00	
025			ZO-1083451	06/09/21	2143688	MEREDITH CORPORATION	715	00	SHIPPING	1.0000	900.00	900.00	
025			ZO-1083451	06/09/21	2143688	MEREDITH CORPORATION	715	00	MAGAZINES- 'FEEDING YOUR	6000.0000	.86	5,160.00	
025			ZO-1083451	06/09/21	2143688	MEREDITH CORPORATION	715	00	SHIPPING	1.0000	900.00	900.00	
025			ZO-1083451						Purchase Order Total			12,120.00	
025			ZO-1086058	06/23/21	523980	GOODHEART-WILLCOX PUBL	715	10	978-1-63563-030-5 COMP HEALTH	20.0000	79.98	1,599.60	
025			ZO-1086058	06/23/21	523980	GOODHEART-WILLCOX PUBL	715	10	SHIPPING	1.0000	83.00	83.00	
025			ZO-1086058						Purchase Order Total			1,682.60	
025			ZP-1067850	04/01/21	534732	MCKESSON MEDICAL	505	35	HE ULTRA PLUS FREE	40.0000	28.18	1,127.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			LAUNDRY				
025			ZP-1067850							Purchase Order Total		1,127.10	
025			ZP-1067897	04/01/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1067897	04/01/21	534732	MCKESSON MEDICAL	393	70	PROMOTE	3.0000	29.73	89.19	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1067897	04/01/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	24.72	247.20	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1067897	04/01/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
						SURGICAL SUPP							
025			ZP-1067897	04/01/21	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	1.0000	39.25	39.25	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-1067897	04/01/21	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	9.0000	39.25	353.25	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-1067897							Purchase Order Total		1,611.91	
025			ZP-1067906	04/01/21	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	1.73	83.04	
						SURGICAL SUPP							
025			ZP-1067906	04/01/21	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN	24.0000	1.25	29.94	
						SURGICAL SUPP			SUPPL,100/BT				
025			ZP-1067906	04/01/21	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	24.0000	5.63	135.12	
						SURGICAL SUPP			10MG				
025			ZP-1067906							Purchase Order Total		248.10	
025			ZP-1068190	04/02/21	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	.74	148.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-1068190	04/02/21	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-1068190	04/02/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	53.20	638.40	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1068190	04/02/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	4.0000	61.20	244.80	
						SURGICAL SUPP			CONSISTENC				
025			ZP-1068190							Purchase Order Total		1,034.56	
025			ZP-1068314	04/05/21	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	120.0000	10.49	1,258.80	
						BEATRICE			LAUNDRY				
025			ZP-1068314							Purchase Order Total		1,258.80	
025			ZP-1068513	04/05/21	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	60.0000	3.44	206.42	
						WHOLESALE			DRINK, O				
025			ZP-1068513	04/05/21	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	5.82	1,163.20	
						WHOLESALE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1068513	04/05/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	90.0000	.56	50.67	
025			ZP-1068513	04/05/21	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM 12 OZ	80.0000	.97	77.68	
025			ZP-1068513						Purchase Order Total			1,497.97	
025			ZP-1068549	04/05/21	534956	MEDLINE INDUSTRIES INC - PAYME	475	36	BABY BOTTLE GERBER 8 OZ CLEAR	36.0000	1.04	37.34	
025			ZP-1068549						Purchase Order Total			37.34	
025			ZP-1068660	04/06/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	40.0000	8.95	358.00	
025			ZP-1068660						Purchase Order Total			358.00	
025			ZP-1068664	04/06/21	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1068664	04/06/21	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	36.0000	1.13	40.68	
025			ZP-1068664	04/06/21	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.93	231.60	
025			ZP-1068664						Purchase Order Total			473.88	
025			ZP-1069402	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN LIQUID	36.0000	5.10	183.60	
025			ZP-1069402	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 100MG, LIQUID	12.0000	8.00	96.00	
025			ZP-1069402						Purchase Order Total			279.60	
025			ZP-1069492	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1069492						Purchase Order Total			2,828.80	
025			ZP-1069495	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	HAIR DETANGLER	24.0000	4.27	102.48	
025			ZP-1069495	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	8.0000	10.50	84.00	
025			ZP-1069495	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.80	1,081.60	
025			ZP-1069495						Purchase Order Total			1,268.08	
025			ZP-1069545	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	4.0000	73.50	294.00	
025			ZP-1069545	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	24.0000	5.48	131.52	
025			ZP-1069545	04/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	5.0000	23.58	117.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1069545	04/08/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	2.78	8.34	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1069545	04/08/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1069545	04/08/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	21.0000	2.78	58.38	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1069545						Purchase Order Total			676.86	
025			ZP-1069547	04/08/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.00	1,260.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1069547						Purchase Order Total			1,260.00	
025			ZP-1070623	04/13/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1070623	04/13/21	534732	MCKESSON MEDICAL	393	70	PROMOTE	4.0000	29.73	118.92	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1070623	04/13/21	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	3.0000	66.44	199.32	
						SURGICAL SUPP			VANILLA				
025			ZP-1070623	04/13/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	12.0000	24.72	296.64	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1070623	04/13/21	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1070623	04/13/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	5.0000	63.00	315.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1070623						Purchase Order Total			1,478.52	
025			ZP-1071130	04/15/21	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	2.66	95.64	
						SURGICAL SUPP			1000UNIT				
025			ZP-1071130	04/15/21	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	288.0000	1.66	476.64	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1071130						Purchase Order Total			572.28	
025			ZP-1071777	04/19/21	534732	MCKESSON MEDICAL	505	25	BLEACH, LIQUID 6	10.0000	16.51	165.10	
						SURGICAL SUPP			PER CASE				
025			ZP-1071777	04/19/21	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX	20.0000	.02	.45	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-1071777	04/19/21	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	15.0000	36.60	549.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1071777						Purchase Order Total			714.55	
025			ZP-1071780	04/19/21	536905	MSC INDUSTRIAL	450	06	BATTERIES 6 VOLT	12.0000	3.79	45.48	
						SUPPLY CO INC-							
025			ZP-1071780	04/19/21	536905	MSC INDUSTRIAL	485	16	CLEANER COMET	80.0000	8.07	645.60	

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						SUPPLY CO INC-			LIQUID W/BLEACH				
025			ZP-1071780									Purchase Order Total	691.08
025			ZP-1071792	04/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES 9 VOLT ALKALINE	144.0000	1.20	173.40	
025			ZP-1071792	04/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERY D ALKALINE	144.0000	1.00	144.12	
025			ZP-1071792									Purchase Order Total	317.52
025			ZP-1072206	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-1072206	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	8.69	139.04	
025			ZP-1072206	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1072206	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	20.0000	27.85	557.00	
025			ZP-1072206	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	6.0000	23.58	141.48	
025			ZP-1072206	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
025			ZP-1072206									Purchase Order Total	1,373.56
025			ZP-1072210	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	32.64	130.56	
025			ZP-1072210	04/20/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	63.00	945.00	
025			ZP-1072210									Purchase Order Total	1,075.56
025			ZP-1072408	04/21/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	6.0000	69.89	419.34	
025			ZP-1072408									Purchase Order Total	419.34
025			ZP-1072753	04/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1072753									Purchase Order Total	2,828.80
025			ZP-1073746	04/27/21	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.49	1,258.80	
025			ZP-1073746									Purchase Order Total	1,258.80
025			ZP-1074338	04/29/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	18.14	653.04	
025			ZP-1074338	04/29/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ASPIRIN, 81 MG	36.0000	.89	32.13	
025			ZP-1074338	04/29/21	534732	MCKESSON MEDICAL	269	88	THERA M TAB	36.0000	3.61	129.84	

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						SURGICAL SUPP							
025			ZP-1074338	04/29/21	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	36.0000	3.62	130.32	
						SURGICAL SUPP			GLUCONATE				
025			ZP-1074338	04/29/21	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	4.0000	5.02	20.08	
						SURGICAL SUPP							
025			ZP-1074338	04/29/21	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	32.0000	5.02	160.64	
						SURGICAL SUPP							
025			ZP-1074338							Purchase Order Total		1,126.05	
025			ZP-1074364	04/29/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	28.64	572.80	
						SURGICAL SUPP			MED 67401				
025			ZP-1074364	04/29/21	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	20.0000	23.28	465.60	
						SURGICAL SUPP			GREEN				
025			ZP-1074364	04/29/21	534732	MCKESSON MEDICAL	410	03	MATTRESS 35 X 80 X	3.0000	73.57	220.71	
						SURGICAL SUPP			6				
025			ZP-1074364	04/29/21	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.69	338.64	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1074364							Purchase Order Total		1,597.75	
025			ZP-1074366	04/29/21	534732	MCKESSON MEDICAL	680	02	ALARM SYSTEMS DOOR	4.0000	33.01	132.04	
						SURGICAL SUPP			CHIME, WIRE				
025			ZP-1074366	04/29/21	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	5.0000	93.39	466.95	
						SURGICAL SUPP			500 ML				
025			ZP-1074366	04/29/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	73.50	1,470.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1074366							Purchase Order Total		2,068.99	
025			ZP-1074377	04/29/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.18	127.00	
025			ZP-1074377							Purchase Order Total		127.00	
025			ZP-1075474	05/06/21	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	68.0000	5.48	372.64	
						SURGICAL SUPP							
025			ZP-1075474	05/06/21	534732	MCKESSON MEDICAL	393	70	PROMOTE	6.0000	29.73	178.38	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1075474	05/06/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	6.0000	23.58	141.48	
						SURGICAL SUPP			W/FIBER				
025			ZP-1075474	05/06/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	24.72	370.80	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1075474	05/06/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.85	417.75	
						SURGICAL SUPP			57333				
025			ZP-1075474							Purchase Order Total		1,481.05	
025			ZP-1075477	05/06/21	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	

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025			ZP-1075477	05/06/21	534732	MCKESSON MEDICAL	393	70	MIX 47/2 OZ BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1075477	05/06/21	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK HONEY CONSISTENCY	18.0000	53.20	957.60	
025			ZP-1075477							Purchase Order Total		1,511.84	
025			ZP-1075495	05/06/21	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	
025			ZP-1075495							Purchase Order Total		756.00	
025			ZP-1076676	05/11/21	534732	MCKESSON MEDICAL	269	88	SURGICAL SUPP VITAMIN C TAB 500MG	36.0000	3.22	115.77	
025			ZP-1076676	05/11/21	534732	MCKESSON MEDICAL	269	88	SURGICAL SUPP VITAMIN D3 TAB 400UNIT	36.0000	1.89	68.04	
025			ZP-1076676	05/11/21	534732	MCKESSON MEDICAL	269	56	SURGICAL SUPP MILK OF MAGN SUS	48.0000	1.73	83.04	
025			ZP-1076676	05/11/21	534732	MCKESSON MEDICAL	269	12	SURGICAL SUPP COLD AND COUGH RELIEF 600MG	48.0000	12.73	611.04	
025			ZP-1076676	05/11/21	534732	MCKESSON MEDICAL	475	27	SURGICAL SUPP MOUTH MOISTURIZERS	48.0000	7.73	371.04	
025			ZP-1076676							Purchase Order Total		1,248.93	
025			ZP-1076694	05/11/21	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	24.0000	8.38	201.08	
025			ZP-1076694	05/11/21	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	4.0000	7.90	31.60	
025			ZP-1076694	05/11/21	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	8.0000	7.90	63.20	
025			ZP-1076694							Purchase Order Total		295.88	
025			ZP-1076701	05/11/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1184.0000	1.16	1,376.40	
025			ZP-1076701	05/11/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	2320.0000	.53	1,233.31	
025			ZP-1076701	05/11/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	80.0000	.53	42.59	
025			ZP-1076701	05/11/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	384.0000	1.16	446.40	
025			ZP-1076701							Purchase Order Total		3,098.70	
025			ZP-1076719	05/11/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	100.0000	5.82	581.60	
025			ZP-1076719	05/11/21	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	20.0000	22.77	455.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	80	1M/CS ALUMINUM FOIL	24.0000	24.47	587.16	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	SHEETS NAPKIN PAPER DINNER	132.0000	2.80	369.05	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	13 X13 TISSUE FACIAL	180.0000	.56	101.34	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	2-PLY CUPS, PAPER, COLD	90.0000	3.44	309.63	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	DRINK, O CUPS, PAPER, 9 OZ	120.0000	5.82	697.92	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	12.0000	12.23	146.79	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	SHEETS NAPKIN PAPER DINNER	12.0000	2.80	33.55	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	13 X13 CUPS, PAPER, COLD	60.0000	3.44	206.42	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	DRINK, O CUPS, PAPER, 9 OZ	20.0000	5.82	116.32	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	12.0000	12.23	146.79	
025			ZP-1076719	05/11/21	500554	WHOLESALE NATIONAL EVERYTHING	640	50	SHEETS CUPS, PAPER, 9 OZ	360.0000	5.82	2,093.76	
025			ZP-1076719							Purchase Order Total		5,845.73	
025			ZP-1076730	05/11/21	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	72.0000	1.87	134.64	
025			ZP-1076730	05/11/21	524207	GRAINGER - PAYMENTS	485	28	IVORY ULTRA WINDEX WIPES, GLASS	72.0000	6.57	473.22	
025			ZP-1076730	05/11/21	524207	GRAINGER - PAYMENTS	485	38	& SURFACE DISH DETERGENT,	200.0000	8.16	1,631.20	
025			ZP-1076730							Purchase Order Total		2,239.06	
025			ZP-1076732	05/11/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
025			ZP-1076732							Purchase Order Total		2,828.80	
025			ZP-1076735	05/11/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	67501 WASHCLOTHS PERINEAL	52.0000	20.80	1,081.60	
025			ZP-1076735	05/11/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	CARE DISP ENSURE PUDDING	48.0000	2.78	133.44	
025			ZP-1076735							Purchase Order Total		1,215.04	

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025			ZP-1076742	05/11/21	534732	MCKESSON MEDICAL	485	44	DISP HAND SOAP	144.0000	9.72	1,399.68	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1076742							Purchase Order Total		1,399.68	
025			ZP-1076743	05/11/21	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS,	36.0000	5.60	201.60	
									HEAD&SHOULDERS				
025			ZP-1076743	05/11/21	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER,	72.0000	9.18	660.96	
									DRYER SHEETS				
025			ZP-1076743	05/11/21	2022390	CARE SUPPLIES LLC	652	75	SHAVE GEL WOMENS	24.0000	2.96	71.04	
									SKINTIMATE				
025			ZP-1076743	05/11/21	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68	
									12 OZ				
025			ZP-1076743							Purchase Order Total		2,009.28	
025			ZP-1076747	05/11/21	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	720.0000	.45	324.00	
						PURCHASIN			ALKALINE				
025			ZP-1076747							Purchase Order Total		324.00	
025			ZP-1078117	05/17/21	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-1078117	05/17/21	534732	MCKESSON MEDICAL	485	90	STAIN REMOVER STICK	36.0000	4.74	170.64	
						SURGICAL SUPP			SPRAY&WASH				
025			ZP-1078117							Purchase Order Total		536.64	
025			ZP-1078739	05/19/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	24.72	247.20	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1078739	05/19/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
						SURGICAL SUPP							
025			ZP-1078739							Purchase Order Total		1,473.90	
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	24.0000	8.69	208.56	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	2.0000	26.88	53.76	
						SURGICAL SUPP			OZ CONT				
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	271	28	BENEPROTIEIN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1078759	05/19/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	61.20	367.20	
						SURGICAL SUPP			CONSISTENC				

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025			ZP-1078759							Purchase Order Total		1,299.00	
025			ZP-1078763	05/19/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1078763							Purchase Order Total		1,512.00	
025			ZP-1079752	05/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	PROTECTIVE WIPES SUREPREP	8.0000	3.02	24.16	
025			ZP-1079752	05/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	75	CALMOSEPTINE OINTMENT	36.0000	5.29	190.44	
025			ZP-1079752	05/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	36.0000	3.09	111.24	
025			ZP-1079752	05/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	04	ALLERGY RELIEF, 10MG	24.0000	5.63	135.12	
025			ZP-1079752	05/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL SPRY	24.0000	1.67	40.08	
025			ZP-1079752							Purchase Order Total		501.04	
025			ZP-1079758	05/24/21	2445777	AMAZON CAPITAL SERVICES INC	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	18.0000	13.90	250.20	
025			ZP-1079758							Purchase Order Total		250.20	
025			ZP-1079760	05/24/21	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	STOOL SOFTNER, SOFTGEL	36.0000	1.92	69.12	
025			ZP-1079760							Purchase Order Total		69.12	
025			ZP-1081048	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1081048							Purchase Order Total		2,828.80	
025			ZP-1081050	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	147.52	
025			ZP-1081050	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	31	DOUBLE GLOVE BOX HOLDER, CLEAR	10.0000	13.90	139.03	
025			ZP-1081050	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.60	732.00	
025			ZP-1081050	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-1081050	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	10.0000	66.44	664.40	
025			ZP-1081050							Purchase Order Total		1,980.25	
025			ZP-1081058	06/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	200.0000	5.02	1,004.00	
025			ZP-1081058							Purchase Order Total		1,004.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1081063	06/01/21	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	72.0000	3.29	236.88	
025			ZP-1081063							Purchase Order Total		236.88	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	BACITRACIN	6.0000	9.19	55.14	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	LUBRICATING JELLY, STERILE	8.0000	23.28	186.24	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	18.14	653.04	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	CALCIUM CARBONATE	10.0000	3.26	32.60	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	9.0000	5.72	51.48	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	67	ANTIFUNGAL TINACTIN SPRAY	6.0000	7.86	47.16	
025			ZP-1081108	06/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	9.0000	5.72	51.48	
025			ZP-1081108							Purchase Order Total		1,077.14	
025			ZP-1081124	06/01/21	549736	HENRY SCHEIN INC - PURCHASING	652	24	PREVIDENT 5000 GEL	24.0000	14.47	347.24	
025			ZP-1081124							Purchase Order Total		347.24	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	46.0000	2.78	127.88	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	24.0000	5.48	131.52	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	24.72	247.20	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.85	278.50	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.88	65.76	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.64	97.92	
025			ZP-1081919	06/03/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	2.0000	2.78	5.56	
025			ZP-1081919							Purchase Order Total		1,469.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1081926	06/03/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	24.0000	53.20	1,276.80	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1081926	06/03/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	12.0000	61.20	734.40	
						SURGICAL SUPP			CONSISTENC				
025			ZP-1081926							Purchase Order Total		2,011.20	
025			ZP-1081932	06/03/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	30.0000	63.00	1,890.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1081932							Purchase Order Total		1,890.00	
025			ZP-1082025	06/04/21	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT,	12.0000	4.55	54.59	
						SURGICAL SUPP			SUPPLEMENT				
025			ZP-1082025	06/04/21	534732	MCKESSON MEDICAL	269	28	ORAIL PAIN RELIEF	12.0000	18.49	221.88	
						SURGICAL SUPP			TOPICAL				
025			ZP-1082025							Purchase Order Total		276.47	
025			ZP-1083395	06/09/21	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	15.0000	41.52	622.80	
						SURGICAL SUPP							
025			ZP-1083395	06/09/21	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	93.39	373.56	
						SURGICAL SUPP			500 ML				
025			ZP-1083395							Purchase Order Total		996.36	
025			ZP-1083857	06/11/21	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	20.0000	26.25	525.00	
						SURGICAL SUPP			36 LG ST				
025			ZP-1083857	06/11/21	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID,	24.0000	5.79	138.96	
						SURGICAL SUPP			LOTION TYPE				
025			ZP-1083857	06/11/21	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	50.0000	.18	9.13	
						SURGICAL SUPP			NAIL BRUSH				
025			ZP-1083857	06/11/21	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-1083857	06/11/21	534732	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	108.0000	7.76	838.20	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1083857	06/11/21	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	36.0000	2.71	97.56	
						SURGICAL SUPP			ROLL				
025			ZP-1083857							Purchase Order Total		1,774.29	
025			ZP-1083872	06/11/21	2445777	AMAZON CAPITAL	220	07	CLINOMETERS AND	4.0000	14.99	59.96	
						SERVICES INC			INCLINOMETERS				
025			ZP-1083872	06/11/21	2445777	AMAZON CAPITAL	220	07	CLINOMETERS AND	8.0000	14.99	119.92	
						SERVICES INC			INCLINOMETERS				
025			ZP-1083872							Purchase Order Total		179.88	
025			ZP-1083873	06/11/21	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	180.0000	10.49	1,888.20	
						BEATRICE			LAUNDRY				
025			ZP-1083873							Purchase Order Total		1,888.20	

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025			ZP-1083893	06/11/21	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	12.0000	10.68	128.16	
025			ZP-1083893	06/11/21	524207	GRAINGER - PAYMENTS	505	47	FABRIC SOFTENER, DRYER SHEETS	120.0000	6.81	816.60	
025			ZP-1083893						Purchase Order Total			944.76	
025			ZP-1085101	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	CREAMS AND LOTIONS, FACIAL	12.0000	5.74	68.88	
025			ZP-1085101	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	2.66	63.76	
025			ZP-1085101	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	FISH OIL CAP 1000MG	18.0000	6.80	122.40	
025			ZP-1085101	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	24.0000	9.58	229.88	
025			ZP-1085101	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	7.86	94.32	
025			ZP-1085101						Purchase Order Total			579.24	
025			ZP-1085102	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1085102						Purchase Order Total			2,828.80	
025			ZP-1085107	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	28.64	572.80	
025			ZP-1085107	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.80	1,081.60	
025			ZP-1085107	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-1085107	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	144.0000	3.67	529.08	
025			ZP-1085107	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	34	SHARPS CONTAINERS, 1 QUART SIZ	20.0000	3.24	64.75	
025			ZP-1085107						Purchase Order Total			2,285.43	
025			ZP-1085109	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-1085109	06/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1085109						Purchase Order Total			467.88	
025			ZP-1085945	06/22/21	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUPP,TOENAIL CLIPPERS	144.0000	.48	69.60	
025			ZP-1085945	06/22/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	72.0000	2.78	200.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1085945	06/22/21	534732	SURGICAL SUPP MCKESSON MEDICAL	475	69	VANILLA 4 OZ PILL CRUSHER POUCH	16.0000	29.15	466.40	
025			ZP-1085945	06/22/21	534732	SURGICAL SUPP MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	20.0000	27.85	557.00	
025			ZP-1085945	06/22/21	534732	SURGICAL SUPP MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	20.0000	29.73	594.60	
025			ZP-1085945						Purchase Order Total			1,887.76	
025			ZP-1085952	06/22/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.18	127.00	
025			ZP-1085952						Purchase Order Total			127.00	
025			ZP-1085957	06/22/21	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1085957	06/22/21	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	2.58	185.64	
025			ZP-1085957	06/22/21	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	144.0000	2.34	337.26	
025			ZP-1085957						Purchase Order Total			724.50	
025			ZP-1086695	06/25/21	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	18.14	653.04	
025			ZP-1086695	06/25/21	534732	SURGICAL SUPP MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	2.14	102.88	
025			ZP-1086695	06/25/21	534732	SURGICAL SUPP MCKESSON MEDICAL	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	3.79	45.48	
025			ZP-1086695						Purchase Order Total			801.40	
025			ZP-1086697	06/25/21	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	36.0000	22.42	807.12	
025			ZP-1086697						Purchase Order Total			807.12	
025			ZP-1086881	06/25/21	534732	MCKESSON MEDICAL	393	47	JUVEN	10.0000	69.89	698.90	
025			ZP-1086881						Purchase Order Total			698.90	
025	OC-14252	05/28/15	OG-1082837	06/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	OG-1082837	06/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	20217038 DELL PREC 3560 BNDL	1.0000	1,652.95	1,652.95	
025			OG-1082837						Purchase Order Total			3,305.90	
025	OC-14252	05/28/15	OG-1085917	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	OG-1085917	06/22/21	3260939	DELL MARKETING -	204	54	20217047 PRECSN	1.0000	1,652.95	1,652.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1085917			PURCHASE ORDE			3560 LPTP BNDL				
025										Purchase Order Total		3,305.90	
025	OC-14252	05/28/15	OG-1086110	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5410.4000	1.00	5,410.40	
025		05/28/15	OG-1086110	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	13	20217048 POWER CBLES FOR LPTPS	1.0000	5,410.40	5,410.40	
025			OG-1086110							Purchase Order Total		10,820.80	
025	OC-14252	05/28/15	O6-1067911	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	O6-1067911	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215104 DELL 3560 LAPTOP	1.0000	1,343.89	1,343.89	
025		05/28/15	O6-1067911	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215104 LOGITECH HEADSET	1.0000	47.29	47.29	
025		05/28/15	O6-1067911	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215104 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	O6-1067911	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215104 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	O6-1067911	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215104 MOUSE KEYBOARD SET	1.0000	25.79	25.79	
025			O6-1067911							Purchase Order Total		3,305.90	
025	OC-14252	05/28/15	O6-1067989	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2481.8200	1.00	2,481.82	
025		05/28/15	O6-1067989	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215106 DELL 5550 LAPTOP	1.0000	2,172.76	2,172.76	
025		05/28/15	O6-1067989	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215106 LOGI H570E HEADSET	1.0000	47.29	47.29	
025		05/28/15	O6-1067989	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215106 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	O6-1067989	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215106 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	O6-1067989	04/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215106 KEYBOARD/MOUSE SET	1.0000	25.79	25.79	
025			O6-1067989							Purchase Order Total		4,963.64	
025	OC-14252	05/28/15	O6-1068646	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	O6-1068646	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215111 DELL 3560 LAPTOP	1.0000	1,343.89	1,343.89	
025		05/28/15	O6-1068646	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215111 LOGI H570E HEADSET	1.0000	47.29	47.29	

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025		05/28/15	O6-1068646	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215111 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	O6-1068646	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215111 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	O6-1068646	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215111 LOGI MOUSE/KEYBOARD	1.0000	25.79	25.79	
025			O6-1068646						Purchase Order Total			3,305.90	
025	OC-14252	05/28/15	O6-1068669	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	O6-1068669	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215112 DELL 3560 LAPTOP	1.0000	1,343.89	1,343.89	
025		05/28/15	O6-1068669	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215112 LOGI H5703 HEADSET	1.0000	47.29	47.29	
025		05/28/15	O6-1068669	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215112 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	O6-1068669	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215112 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	O6-1068669	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215112 LOGI MOUSE/KEYBOARD	1.0000	25.79	25.79	
025			O6-1068669						Purchase Order Total			3,305.90	
025	OC-14252	05/28/15	O6-1068714	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	O6-1068714	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215113 DELL 3560 LAPTOP	1.0000	1,343.89	1,343.89	
025		05/28/15	O6-1068714	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215113 LOGI H570E HEADSET	1.0000	47.29	47.29	
025		05/28/15	O6-1068714	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215113 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	O6-1068714	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215113 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	O6-1068714	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215113 LOGI MOUSE/KEYBOARD	1.0000	25.79	25.79	
025			O6-1068714						Purchase Order Total			3,305.90	
025	OC-14252	05/28/15	O6-1069072	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	O6-1069072	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215115 DELL 3560 LAPTOP	1.0000	1,343.89	1,343.89	
025		05/28/15	O6-1069072	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215115 LOGI H570E HEADSET	1.0000	47.29	47.29	

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025		05/28/15	O6-1069072	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215115 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	O6-1069072	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215115 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	O6-1069072	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215115 LOGI MOUSE/KEYBOARD	1.0000	25.79	25.79	
025			O6-1069072						Purchase Order Total			3,305.90	
025	OC-14252	05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	319408.0000	1.00	319,408.00	
025		05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215119 LOGI KEYBOARD/MOUSE	200.0000	25.79	5,158.00	
025		05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215119 LAPTOP BACKPACK	200.0000	27.31	5,462.00	
025		05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215119 LOGI H570E HEADSET	200.0000	47.29	9,458.00	
025		05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215119 DELL 3560 LAPTOP	200.0000	1,343.89	268,778.00	
025		05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO20215119 EXPEDITE SHIPPING	1.0000	1,552.00	1,552.00	
025		05/28/15	O6-1069328	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215119 DELL DOCK STATION	200.0000	145.00	29,000.00	
025			O6-1069328						Purchase Order Total			638,816.00	
025	OC-14252	05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	319408.0000	1.00	319,408.00	
025		05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215134 LOGI KEYBOARD/MOUSE	200.0000	25.79	5,158.00	
025		05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215134 LAPTOP BACKPACK	200.0000	27.31	5,462.00	
025		05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215134 DELL DOCK STATION	200.0000	145.00	29,000.00	
025		05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215134 LOGI H570E HEADSET	200.0000	47.29	9,458.00	
025		05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215134 DELL 3560 LAPTOP	200.0000	1,343.89	268,778.00	
025		05/28/15	O6-1071677	04/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	98	PO20215134 EXPEDITED SHIPPING	1.0000	1,552.00	1,552.00	
025			O6-1071677						Purchase Order Total			638,816.00	
025	OC-14252	05/28/15	O6-1071945	04/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2481.8200	1.00	2,481.82	

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025		05/28/15	06-1071945	04/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215136 LOGI KEYBOARD/MOUSE	1.0000	25.79	25.79	
025		05/28/15	06-1071945	04/20/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215136 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	06-1071945	04/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215136 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	06-1071945	04/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215136 LOGI H570E HEADSET	1.0000	47.29	47.29	
025		05/28/15	06-1071945	04/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215136 DELL 5550 LAPTOP	1.0000	2,172.76	2,172.76	
025			06-1071945						Purchase Order Total			4,963.64	
025	OC-14252	05/28/15	06-1072795	04/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5678.4300	1.00	5,678.43	
025		05/28/15	06-1072795	04/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20215141 SAMSUNG TV MONITOR	3.0000	1,892.81	5,678.43	
025			06-1072795						Purchase Order Total			11,356.86	
025	OC-14252	05/28/15	06-1075081	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	06-1075081	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215152 LOGI MOUSE/KEYBOARD	1.0000	25.79	25.79	
025		05/28/15	06-1075081	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215152 LAPTOP BACKPACK	1.0000	27.31	27.31	
025		05/28/15	06-1075081	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215152 DELL DOCK STATION	1.0000	208.67	208.67	
025		05/28/15	06-1075081	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215152 LOGI H570E HEADSET	1.0000	47.29	47.29	
025		05/28/15	06-1075081	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215152 DELL 3560 LAPTOP	1.0000	1,343.89	1,343.89	
025			06-1075081						Purchase Order Total			3,305.90	
025	OC-14252	05/28/15	06-1077118	05/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1652.9500	1.00	1,652.95	
025		05/28/15	06-1077118	05/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217014 DELL 3560 LPTP	1.0000	1,343.89	1,343.89	
025		05/28/15	06-1077118	05/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217014 LOGTCH MK295 KB/MS	1.0000	25.79	25.79	
025		05/28/15	06-1077118	05/12/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20217014 DELL BACKPACK	1.0000	27.31	27.31	
025		05/28/15	06-1077118	05/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217014 DOCKING STATION	1.0000	208.67	208.67	

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025		05/28/15	O6-1077118	05/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217014 LOGTCH H570 HDSET	1.0000	47.29	47.29	
025			O6-1077118							Purchase Order Total		3,305.90	
025	OC-14252	05/28/15	O6-1078173	05/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	74382.7500	1.00	74,382.75	
025		05/28/15	O6-1078173	05/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215162 LOGI KEYBOARD/MOUSE	45.0000	25.79	1,160.55	
025		05/28/15	O6-1078173	05/18/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215162 LAPTOP BACKPACK	45.0000	27.31	1,228.95	
025		05/28/15	O6-1078173	05/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215162 DELL DOCK STATION	45.0000	208.67	9,390.15	
025		05/28/15	O6-1078173	05/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215162 LOGI H570E HEADSET	45.0000	47.29	2,128.05	
025		05/28/15	O6-1078173	05/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215162 DELL 3560 LAPTOP	45.0000	1,343.89	60,475.05	
025			O6-1078173							Purchase Order Total		148,765.50	
025	OC-14252	05/28/15	O6-1079651	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	64465.0500	1.00	64,465.05	
025		05/28/15	O6-1079651	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215162 LOGI KEYBOARD/MOUSE	39.0000	25.79	1,005.81	
025		05/28/15	O6-1079651	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215162 LAPTOP BACKPACK	39.0000	27.31	1,065.09	
025		05/28/15	O6-1079651	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215162 DELL DOCK STATION	39.0000	208.67	8,138.13	
025		05/28/15	O6-1079651	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215162 LOGI H570E HEADSET	39.0000	47.29	1,844.31	
025		05/28/15	O6-1079651	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215162 DELL 3560 LAPTOP	39.0000	1,343.89	52,411.71	
025			O6-1079651							Purchase Order Total		128,930.10	
025	OC-14252	05/28/15	O6-1079906	05/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	57853.2500	1.00	57,853.25	
025		05/28/15	O6-1079906	05/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217024 DELL 3560 BUNDLE	5.0000	1,652.95	8,264.75	
025		05/28/15	O6-1079906	05/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217024 DELL 3560 BUNDLE	2.0000	1,652.95	3,305.90	
025		05/28/15	O6-1079906	05/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217024 DELL 3560 BUNDLE	19.0000	1,652.95	31,406.05	
025		05/28/15	O6-1079906	05/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217024 DELL 3560 BUNDLE	1.0000	1,652.95	1,652.95	

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025		05/28/15	O6-1082646	06/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20215174 CANON 6030C SCANNER	1.0000	3,203.54	3,203.54	
025		05/28/15	O6-1082646	06/08/21	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20215174 9 MONTH WARRANTY	1.0000	295.27	295.27	
025		05/28/15	O6-1082646	06/08/21	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20215174 2 YR WARRANTY	1.0000	706.51	706.51	
025			O6-1082646						Purchase Order Total			8,410.64	
025	OC-14252	05/28/15	O6-1086235	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3338.4800	1.00	3,338.48	
025		05/28/15	O6-1086235	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	53	20217049 DELL 7090 SFF	2.0000	1,669.24	3,338.48	
025			O6-1086235						Purchase Order Total			6,676.96	
025	OC-14276	10/02/20	O6-1079983	05/25/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	43628.8500	1.00	43,628.85	
025		10/02/20	O6-1079983	05/25/21	3155718	DATABANK IMX LLC	920	45	PO20217025 DATABANK RENEWAL	1.0000	14,640.00	14,640.00	
025		10/02/20	O6-1079983	05/25/21	3155718	DATABANK IMX LLC	920	45	PO20217025 DATABANK RENEWAL	1.0000	28,988.85	28,988.85	
025			O6-1079983						Purchase Order Total			87,257.70	
025	OC-14305	11/01/15	OG-1071030	04/14/21	593643	JVCKENWOOD USA CORPORATION - P	725	74	RADIOS	1.0000	1.00	1.00	SW
025	OC-14305		OG-1071030						Purchase Order Total			1.00	
025	OC-14469	03/08/16	OG-1085074	06/16/21	1644748	IDENTISYS INC	655	78	BADGE HOLDER, HARD CASE	1000.0000	.39	390.00	
025		03/08/16	OG-1085074	06/16/21	1644748	IDENTISYS INC	655	78	PHOID, BKDRP, 28X32 IN BLUCLTH	14.0000	26.05	364.70	
025		03/08/16	OG-1085074	06/16/21	1644748	IDENTISYS INC	655	78	PHOID, BKDRP, 28X32 IN BLUCLTH	6.0000	26.05	156.30	
025			OG-1085074						Purchase Order Total			911.00	
025	OC-14488	03/28/16	OG-1069351	04/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20250 COMPACT FERRULES	2.0000	45.18	90.36	
025		03/28/16	OG-1069351	04/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21007 COMPACT FERRULTES	2.0000	50.78	101.56	
025			OG-1069351						Purchase Order Total			191.92	
025	OC-14488	03/28/16	OG-1071112	04/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3030-2.5LPC BDH HCL	3.0000	149.96	449.87	
025	OC-14488		OG-1071112						Purchase Order Total			449.87	
025	OC-14488	03/28/16	OG-1072490	04/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28143-250 ACRODISC 13MM 0.2MM	2.0000	217.00	434.00	

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025		03/28/16	OG-1072490	04/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	28.64	343.68	
025		03/28/16	OG-1072490	04/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	82050-070 PIPETTE SERO 25ML	10.0000	75.34	753.40	
025			OG-1072490							Purchase Order Total		1,531.08	
025	OC-14488	03/28/16	OG-1074148	04/28/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK12023 RTX 1701 30M 0.25MM	1.0000	571.34	571.34	
025		03/28/16	OG-1074148	04/28/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-452 RXI-XLB CAPKILLARY	1.0000	748.97	748.97	
025			OG-1074148							Purchase Order Total		1,320.31	
025	OC-14488	03/28/16	OG-1075421	05/06/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK22815 MERLIN MICROSEAL	2.0000	145.04	290.08	
025		03/28/16	OG-1075421	05/06/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RD21884 CAPILLARY NUT FOR HP	3.0000	36.11	108.33	
025		03/28/16	OG-1075421	05/06/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20782 INLET SLEEVE SLPT 4MM	5.0000	87.57	437.85	
025			OG-1075421							Purchase Order Total		836.26	
025	OC-14488	03/28/16	OG-1077032	05/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 POTASSIUM ELUANT	1.0000	220.00	220.00	
025		03/28/16	OG-1077032	05/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MK304110 METHYL ALCOHOL	2.0000	124.10	248.20	
025		03/28/16	OG-1077032	05/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT BUTYL	1.0000	472.82	472.82	
025		03/28/16	OG-1077032	05/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75841-204 COBALT POWDER BLUE	1.0000	169.78	169.78	
025		03/28/16	OG-1077032	05/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 RESTEK VIAL AMBER 2ML	1.0000	212.23	212.23	
025		03/28/16	OG-1077032	05/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAP RESTEK 9MM	1.0000	257.87	257.87	
025			OG-1077032							Purchase Order Total		1,580.90	
025	OC-14488	03/28/16	OG-1078776	05/19/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-676 VWR THERMOMETER	2.0000	22.95	45.90	
025	OC-14488		OG-1078776							Purchase Order Total		45.90	
025	OC-14488	03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EMD-SX0785-1 SODIUM SULFITE	1.0000	54.27	54.27	
025		03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN PK6	1.0000	272.82	272.82	
025		03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	57.73	288.65	

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025		03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 OPA DILUENT GA104	1.0000	161.00	161.00	
025		03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HYPOCHLORITE DILUEN	1.0000	161.00	161.00	
025		03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILUENT CB910	1.0000	161.00	161.00	
025		03/28/16	OG-1081902	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	161.00	161.00	
025			OG-1081902						Purchase Order Total			1,259.74	
025	OC-14488	03/28/16	OG-1083364	06/09/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	74950-342 CABINET AUTO	1.0000	1,442.64	1,442.64	
025	OC-14488		OG-1083364						Purchase Order Total			1,442.64	
025	OC-14488	03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC2543-4 RICCA 1000PPM CN STD	1.0000	21.32	21.32	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	47729-572 CULTURE TUBES	5.0000	47.44	237.20	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28297-506 VWR FILTERS	10.0000	38.96	389.60	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 VIAL SCW THR WHT	1.0000	207.00	207.00	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VIAL CLOSURE 8-425	16.0000	34.91	558.56	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10803-278 VITON O RINGS FOR	1.0000	65.77	65.77	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK10524 RTX 50 30M 0.32MM	1.0000	571.34	571.34	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 VIAL SCW THR WHT	1.0000	207.00	207.00	
025		03/28/16	OG-1084416	06/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VIAL CLOSURE 8-425	7.0000	34.91	244.37	
025			OG-1084416						Purchase Order Total			2,502.16	
025	OC-14488	03/28/16	OG-1086286	06/23/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708 GLYPHOSATE REGENERA	1.0000	78.22	78.22	
025		03/28/16	OG-1086286	06/23/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	162.00	324.00	
025			OG-1086286						Purchase Order Total			402.22	
025	OC-14491	03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-991-920 AMBER GLASS JUG	1.0000	42.69	42.69	
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	S318-3 SODIUM	4.0000	125.22	500.88	

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						PURCHASE O			HYDROXIDE CERT				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	2543-4 CN STD	1.0000	45.31	45.31	
						PURCHASE O			1000PPM				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	13-676-10M 25ML	2.0000	53.57	107.14	
						PURCHASE O			DISPOSABLE				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	FB012917 100ML	7.0000	6.39	44.73	
						PURCHASE O			DISPOSABLE BKR				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	FB0129111 150ML	20.0000	9.43	188.60	
						PURCHASE O			DISPOSABLE BKR				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	FB012919 30ML	5.0000	3.56	17.80	
						PURCHASE O			DISPOSABLE BKR				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	3.95	3.95	
						PURCHASE O			SURCHARGE LINE 2				
025		03/30/16	OG-1071138	04/15/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	3.95	3.95	
						PURCHASE O			SURCHARGE LINE 3				
025			OG-1071138						Purchase Order Total			955.05	
025	OC-14491	03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	A509-P212 TRACE	12.0000	88.85	1,066.20	
						PURCHASE O			METALS NITRIC				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	T142-500 TIN	1.0000	196.57	196.57	
						PURCHASE O			CHLORIDE DIHYDRAT				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH STRIPS	12.0000	16.21	194.52	
						PURCHASE O							
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	NC1803997	1.0000	215.67	215.67	
						PURCHASE O			MICROCELLULOSE				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	13-642-265PM ORION	3.0000	655.20	1,965.60	
						PURCHASE O			IONPLUS				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	14-412-65 BLCH-RITE	1.0000	121.00	121.00	
						PURCHASE O			160 DSNFCT				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	03072-25	1.0000	528.50	528.50	
						PURCHASE O			HEXONESULFURIC ACID				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	A456-4 OPTIMA LC/MS	1.0000	247.50	247.50	
						PURCHASE O			METHANOL				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B PIPET	2.0000	78.85	157.70	
						PURCHASE O			DISP 5 3/4				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	NC9663078 BELLEX	1.0000	128.16	128.16	
						PURCHASE O			ZEROSTATE 3				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	3.95	3.95	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1072638	04/22/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	3.95	3.95	
						PURCHASE O			SURCHARGE				

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025			OG-1072638							Purchase Order Total		4,829.32	
025	OC-14491	03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 METHANOL LC/MS	1.0000	247.50	247.50	
025		03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	90343 DEIONIZER CARTRIDGE	1.0000	152.15	152.15	
025		03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	902833 DEIONIZER CARTRIDGE	1.0000	140.62	140.62	
025		03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E1964 ETHYL ACETATE OPTIMA	1.0000	295.48	295.48	
025		03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	42437 SODIUM PHOSPHATE	2.0000	67.50	135.00	
025		03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE4	1.0000	3.95	3.95	
025		03/30/16	OG-1074219	04/29/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	3.95	3.95	
025			OG-1074219							Purchase Order Total		978.65	
025	OC-14491	03/30/16	OG-1075419	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1000121000 ACETONE FOR GAS	1.0000	41.68	41.68	
025		03/30/16	OG-1075419	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DIRECT SHIP TRANS CHARGE	1.0000	15.50	15.50	
025		03/30/16	OG-1075419	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-1075419							Purchase Order Total		61.88	
025	OC-14491	03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-377F VIALS SILANIZED TRGT A	7.0000	65.34	457.38	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-376-481 SCREW CAPS BLUE	10.0000	26.23	262.30	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-391-8 VIALS 2ML CLR	10.0000	14.68	146.80	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A4645K-4 ISOPROPANOL OPTIMA	1.0000	102.56	102.56	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1910957 8ML AMBER VIAL W	6.0000	235.80	1,414.80	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-448-22 LATEX BULB 2ML PK	1.0000	30.46	30.46	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-999-18 LABMAT LINER 20INX50	4.0000	50.84	203.36	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A73-500 BORIC ACID	1.0000	81.99	81.99	

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025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB2350414 DICHLOROISOCYANURIC	1.0000	20.64	20.64	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM SALICYLATE	6.0000	96.95	581.70	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	8109-16 RICCA STD STOCK SOLU	1.0000	64.16	64.16	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB968F EVAPORATING DISH	1.0000	84.90	84.90	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-277-81 ACETONE SPECIFIC	2.0000	19.40	38.80	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0340922D FISHERBRAND WASH	1.0000	21.56	21.56	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	10-210-1G PRYEX 250ML	1.0000	47.53	47.53	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025		03/30/16	OG-1077042	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-1077042						Purchase Order Total			3,573.04	
025	OC-14491	03/30/16	OG-1078781	05/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	121000696 CAP 24-414 PP	1.0000	483.12	483.12	
025		03/30/16	OG-1078781	05/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	L9-250 LANTHANUM CHLORIDE	2.0000	169.40	338.80	
025		03/30/16	OG-1078781	05/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967B SMALL GLOVES	1.0000	280.92	280.92	
025		03/30/16	OG-1078781	05/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967E XL GLOVES	1.0000	280.92	280.92	
025		03/30/16	OG-1078781	05/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025		03/30/16	OG-1078781	05/19/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-1078781						Purchase Order Total			1,393.16	
025	OC-14491	03/30/16	OG-1080526	05/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEBIBRANATED SHEEP	1.0000	68.36	68.36	
025		03/30/16	OG-1080526	05/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-20C FISHERBRD PIPET 9	2.0000	57.23	114.46	
025		03/30/16	OG-1080526	05/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	

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025			OG-1080526							Purchase Order Total		187.52	
025	OC-14491	03/30/16	OG-1081793	06/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 METHANOL OPTIMA	1.0000	247.50	247.50	
025		03/30/16	OG-1081793	06/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06719100 RESTEK INLET LINERS	3.0000	307.27	921.81	
025		03/30/16	OG-1081793	06/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138-500 ETHY ETHER ANHYDROUS	1.0000	48.00	48.00	
025		03/30/16	OG-1081793	06/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LINE 3 SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-1081793							Purchase Order Total		1,222.01	
025	OC-14491	03/30/16	OG-1083356	06/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-430 FISHERBRAND SUREONE	1.0000	46.54	46.54	
025		03/30/16	OG-1083356	06/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-710-338 RESTEK RTX BAC2	1.0000	590.92	590.92	
025		03/30/16	OG-1083356	06/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-1083356							Purchase Order Total		642.16	
025	OC-14491	03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-4966 RESIDUE WHOLE	10.0000	56.00	560.00	
025		03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-2628 CORROSIVITY/SODIUM	10.0000	100.80	1,008.00	
025		03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	120097A GLASS DISPOSAL BOXES	2.0000	21.84	43.68	
025		03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RC2543-4 RICCA 1000PPM CN STD	1.0000	21.32	21.32	
025		03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	47729-572 CULTURE TUBES	5.0000	47.44	237.20	
025		03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	28297-506 VWR FILTERS	10.0000	40.22	402.20	
025		03/30/16	OG-1084406	06/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 3	1.0000	4.70	4.70	
025			OG-1084406							Purchase Order Total		2,277.10	
025	OC-14491	03/30/16	OG-1086278	06/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50929367 HDSPC VLSRLS CPSP	10.0000	136.84	1,368.40	
025	OC-14491		OG-1086278							Purchase Order Total		1,368.40	
025	OC-14506	05/10/16	OG-1069523	04/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	142.48	142.48	SW
025	OC-14506		OG-1069523							Purchase Order Total		142.48	
025	OC-14506	05/10/16	OG-1069525	04/08/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	153.42	153.42	SW

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			OG-1069525			INC			PRODUCTS				
025	OC-14506		OG-1069525									Purchase Order Total	153.42
025	OC-14506	05/10/16	OG-1069527	04/08/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	142.48	142.48	SW
			INC						PRODUCTS				
025	OC-14506		OG-1069527									Purchase Order Total	142.48
025	OC-14506	05/10/16	OG-1070144	04/12/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	168.32	168.32	SW
			INC						PRODUCTS				
025	OC-14506		OG-1070144									Purchase Order Total	168.32
025	OC-14506	05/10/16	OG-1071145	04/15/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	142.48	142.48	SW
			INC						PRODUCTS				
025	OC-14506		OG-1071145									Purchase Order Total	142.48
025	OC-14506	05/10/16	OG-1074013	04/28/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	165.50	165.50	SW
			INC						PRODUCTS				
025	OC-14506		OG-1074013									Purchase Order Total	165.50
025	OC-14506	05/10/16	OG-1074014	04/28/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	193.17	193.17	SW
			INC						PRODUCTS				
025	OC-14506		OG-1074014									Purchase Order Total	193.17
025	OC-14506	05/10/16	OG-1074018	04/28/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	181.36	181.36	SW
			INC						PRODUCTS				
025	OC-14506		OG-1074018									Purchase Order Total	181.36
025	OC-14506	05/10/16	OG-1074020	04/28/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	132.16	132.16	SW
			INC						PRODUCTS				
025	OC-14506		OG-1074020									Purchase Order Total	132.16
025	OC-14506	05/10/16	OG-1074238	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	81.40	81.40	SW
			INC						PRODUCTS				
025		05/10/16	OG-1074238	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	41.88	41.88	
			INC						PRODUCTS				
025		05/10/16	OG-1074238	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	60.96	60.96	
			INC						PRODUCTS				
025			OG-1074238									Purchase Order Total	184.24
025	OC-14506	05/10/16	OG-1074241	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	68.72	68.72	SW
			INC						PRODUCTS				
025		05/10/16	OG-1074241	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	74.02	74.02	
			INC						PRODUCTS				
025		05/10/16	OG-1074241	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	39.52	39.52	
			INC						PRODUCTS				
025			OG-1074241									Purchase Order Total	182.26
025	OC-14506	05/10/16	OG-1074243	04/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	62.08	62.08	SW
			INC						PRODUCTS				

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025		05/10/16	OG-1074243	04/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	73.20	73.20	
025			OG-1074243						Purchase Order Total			135.28	
025	OC-14506	05/10/16	OG-1075805	05/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	146.76	146.76	SW
025	OC-14506		OG-1075805						Purchase Order Total			146.76	
025	OC-14506	05/10/16	OG-1075809	05/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	158.96	158.96	SW
025	OC-14506		OG-1075809						Purchase Order Total			158.96	
025	OC-14506	05/10/16	OG-1075813	05/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	217.56	217.56	SW
025	OC-14506		OG-1075813						Purchase Order Total			217.56	
025	OC-14506	05/10/16	OG-1075816	05/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	158.96	158.96	SW
025	OC-14506		OG-1075816						Purchase Order Total			158.96	
025	OC-14506	05/10/16	OG-1080994	05/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	85.21	85.21	SW
025		05/10/16	OG-1080994	05/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	80.25	80.25	
025		05/10/16	OG-1080994	05/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	59.87	59.87	
025			OG-1080994						Purchase Order Total			225.33	
025	OC-14506	05/10/16	OG-1082257	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	123.60	123.60	SW
025	OC-14506		OG-1082257						Purchase Order Total			123.60	
025	OC-14506	05/10/16	OG-1082258	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	199.81	199.81	SW
025	OC-14506		OG-1082258						Purchase Order Total			199.81	
025	OC-14506	05/10/16	OG-1082259	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	142.48	142.48	SW
025	OC-14506		OG-1082259						Purchase Order Total			142.48	
025	OC-14506	05/10/16	OG-1082260	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	92.75	92.75	SW
025	OC-14506		OG-1082260						Purchase Order Total			92.75	
025	OC-14506	05/10/16	OG-1082261	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	149.78	149.78	SW
025	OC-14506		OG-1082261						Purchase Order Total			149.78	
025	OC-14506	05/10/16	OG-1082262	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	270.51	270.51	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-1082262							Purchase Order Total		270.51	
025	OC-14506	05/10/16	OG-1082263	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	151.04	151.04	SW
025	OC-14506		OG-1082263							Purchase Order Total		151.04	
025	OC-14506	05/10/16	OG-1082264	06/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.46	205.46	SW
025	OC-14506		OG-1082264							Purchase Order Total		205.46	
025	OC-14506	05/10/16	OG-1084263	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	103.84	103.84	SW
025	OC-14506		OG-1084263							Purchase Order Total		103.84	
025	OC-14506	05/10/16	OG-1084266	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	189.28	189.28	SW
025	OC-14506		OG-1084266							Purchase Order Total		189.28	
025	OC-14529	06/13/16	OG-1069530	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	181.10	181.10	
025	OC-14529		OG-1069530							Purchase Order Total		181.10	
025	OC-14529	06/13/16	OG-1069532	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	520.51	520.51	
025	OC-14529	06/13/16	OG-1069532	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1069532							Purchase Order Total		605.84	
025	OC-14529	06/13/16	OG-1069535	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	240.13	240.13	
025	OC-14529		OG-1069535							Purchase Order Total		240.13	
025	OC-14529	06/13/16	OG-1069536	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	442.57	442.57	
025	OC-14529		OG-1069536							Purchase Order Total		442.57	
025	OC-14529	06/13/16	OG-1069537	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	309.67	309.67	
025	OC-14529	06/13/16	OG-1069537	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1069537							Purchase Order Total		395.00	
025	OC-14529	06/13/16	OG-1069538	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1069538							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1069539	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1069539							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1069715	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	335.36	335.36	
025	OC-14529		OG-1069715							Purchase Order Total		335.36	
025	OC-14529	06/13/16	OG-1070146	04/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.07	372.07	
025	OC-14529		OG-1070146							Purchase Order Total		372.07	
025	OC-14529	06/13/16	OG-1070987	04/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	85.09	85.09	
025	OC-14529		OG-1070987							Purchase Order Total		85.09	
025	OC-14529	06/13/16	OG-1070999	04/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	80.80	80.80	
025	OC-14529		OG-1070999							Purchase Order Total		80.80	
025	OC-14529	06/13/16	OG-1071146	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	220.85	220.85	
025	OC-14529		OG-1071146							Purchase Order Total		220.85	
025	OC-14529	06/13/16	OG-1071150	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	375.73	375.73	
025	OC-14529	06/13/16	OG-1071150	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1071150							Purchase Order Total		461.06	
025	OC-14529	06/13/16	OG-1071152	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1071152							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1071289	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	194.88	194.88	
025		06/13/16	OG-1071289	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	402.41	402.41	
025			OG-1071289							Purchase Order Total		597.29	
025	OC-14529	06/13/16	OG-1072480	04/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	431.48	431.48	
025		06/13/16	OG-1072480	04/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	257.80	257.80	
025			OG-1072480							Purchase Order Total		689.28	
025	OC-14529	06/13/16	OG-1073079	04/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	55.99	55.99	
025	OC-14529		OG-1073079							Purchase Order Total		55.99	
025	OC-14529	06/13/16	OG-1073906	04/28/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	128.11	128.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1073906	04/28/21	500106	COMPANY - O HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	116.49	116.49	
						COMPANY - O							
025			OG-1073906							Purchase Order Total		244.60	
025	OC-14529	06/13/16	OG-1074033	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
						COMPANY - O							
025	OC-14529		OG-1074033							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1074037	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	181.10	181.10	
						COMPANY - O							
025	OC-14529		OG-1074037							Purchase Order Total		181.10	
025	OC-14529	06/13/16	OG-1074041	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	549.56	549.56	
						COMPANY - O							
025	OC-14529		OG-1074041							Purchase Order Total		549.56	
025	OC-14529	06/13/16	OG-1074042	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
						COMPANY - O							
025	OC-14529		OG-1074042							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1074044	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	204.78	204.78	
						COMPANY - O							
025	OC-14529		OG-1074044							Purchase Order Total		204.78	
025	OC-14529	06/13/16	OG-1074046	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	432.92	432.92	
						COMPANY - O							
025	OC-14529		OG-1074046							Purchase Order Total		432.92	
025	OC-14529	06/13/16	OG-1074050	04/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	97.20	97.20	
						COMPANY - O							
025	OC-14529		OG-1074050							Purchase Order Total		97.20	
025	OC-14529	06/13/16	OG-1074136	04/28/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	35.69	35.69	
						COMPANY - O							
025	OC-14529		OG-1074136							Purchase Order Total		35.69	
025	OC-14529	06/13/16	OG-1074234	04/29/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	178.60	178.60	
						COMPANY - O							
025	OC-14529	06/13/16	OG-1074234	04/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	213.38	213.38	
						COMPANY - O							
025		06/13/16	OG-1074234	04/29/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	220.60	220.60	
						COMPANY - O							
025		06/13/16	OG-1074234	04/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	179.24	179.24	
						COMPANY - O							
025		06/13/16	OG-1074234	04/29/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	193.93	193.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1074234	04/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.63	153.63	
025			OG-1074234							Purchase Order Total		1,139.38	
025	OC-14529	06/13/16	OG-1074235	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	208.37	208.37	
025	OC-14529	06/13/16	OG-1074235	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	78.50	78.50	
025		06/13/16	OG-1074235	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	157.54	157.54	
025		06/13/16	OG-1074235	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	220.21	220.21	
025		06/13/16	OG-1074235	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	127.76	127.76	
025		06/13/16	OG-1074235	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	138.70	138.70	
025			OG-1074235							Purchase Order Total		931.08	
025	OC-14529	06/13/16	OG-1074237	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	204.76	204.76	
025	OC-14529	06/13/16	OG-1074237	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	286.90	286.90	
025		06/13/16	OG-1074237	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	72.62	72.62	
025		06/13/16	OG-1074237	04/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.80	76.80	
025			OG-1074237							Purchase Order Total		641.08	
025	OC-14529	06/13/16	OG-1074523	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	382.36	382.36	
025		06/13/16	OG-1074523	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	382.36	382.36	
025			OG-1074523							Purchase Order Total		764.72	
025	OC-14529	06/13/16	OG-1075819	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.32	249.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1075819							Purchase Order Total		249.32	
025	OC-14529	06/13/16	OG-1075820	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	298.46	298.46	
025	OC-14529		OG-1075820							Purchase Order Total		298.46	
025	OC-14529	06/13/16	OG-1075824	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	478.02	478.02	
025	OC-14529		OG-1075824							Purchase Order Total		478.02	
025	OC-14529	06/13/16	OG-1075829	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	362.35	362.35	
025	OC-14529		OG-1075829							Purchase Order Total		362.35	
025	OC-14529	06/13/16	OG-1075834	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1075834							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1075836	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	82.71	82.71	
025	OC-14529		OG-1075836							Purchase Order Total		82.71	
025	OC-14529	06/13/16	OG-1075841	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	82.71	82.71	
025	OC-14529		OG-1075841							Purchase Order Total		82.71	
025	OC-14529	06/13/16	OG-1076020	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	48.33	48.33	
025	OC-14529		OG-1076020							Purchase Order Total		48.33	
025	OC-14529	06/13/16	OG-1076433	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	99.84	99.84	
025		06/13/16	OG-1076433	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	308.35	308.35	
025			OG-1076433							Purchase Order Total		408.19	
025	OC-14529	06/13/16	OG-1077915	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	24.74	24.74	
025	OC-14529		OG-1077915							Purchase Order Total		24.74	
025	OC-14529	06/13/16	OG-1078210	05/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	16.65	16.65	
025	OC-14529		OG-1078210							Purchase Order Total		16.65	
025	OC-14529	06/13/16	OG-1078561	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	242.40	242.40	
025		06/13/16	OG-1078561	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	140.49	140.49	
025			OG-1078561							Purchase Order Total		382.89	
025	OC-14529	06/13/16	OG-1079412	05/21/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	111.93	111.93	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
025	OC-14529		OG-1079412							Purchase Order Total		111.93	
025	OC-14529	06/13/16	OG-1080181	05/26/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	242.40	242.40	
						COMPANY - O							
025		06/13/16	OG-1080181	05/26/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	286.51	286.51	
						COMPANY - O							
025			OG-1080181							Purchase Order Total		528.91	
025	OC-14529	06/13/16	OG-1080712	05/28/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	120.08	120.08	
						COMPANY - O							
025	OC-14529		OG-1080712							Purchase Order Total		120.08	
025	OC-14529	06/13/16	OG-1080991	05/30/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	257.04	257.04	
						COMPANY - O							
025	OC-14529	06/13/16	OG-1080991	05/30/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.21	144.21	
						COMPANY - O							
025		06/13/16	OG-1080991	05/30/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	152.82	152.82	
						COMPANY - O							
025		06/13/16	OG-1080991	05/30/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	100.74	100.74	
						COMPANY - O							
025		06/13/16	OG-1080991	05/30/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	121.17	121.17	
						COMPANY - O							
025		06/13/16	OG-1080991	05/30/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	251.46	251.46	
						COMPANY - O							
025			OG-1080991							Purchase Order Total		1,027.44	
025	OC-14529	06/13/16	OG-1080992	05/30/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	168.16	168.16	
						COMPANY - O							
025	OC-14529	06/13/16	OG-1080992	05/30/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.88	131.88	
						COMPANY - O							
025		06/13/16	OG-1080992	05/30/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	290.44	290.44	
						COMPANY - O							
025		06/13/16	OG-1080992	05/30/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.88	131.88	
						COMPANY - O							
025			OG-1080992							Purchase Order Total		722.36	
025	OC-14529	06/13/16	OG-1080993	05/30/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
						COMPANY - O							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1080993	05/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14529		OG-1080993							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1081668	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	269.88	269.88	
025		06/13/16	OG-1081668	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	105.41	105.41	
025			OG-1081668							Purchase Order Total		375.29	
025	OC-14529	06/13/16	OG-1082033	06/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	114.08	114.08	
025	OC-14529		OG-1082033							Purchase Order Total		114.08	
025	OC-14529	06/13/16	OG-1082270	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	305.48	305.48	
025	OC-14529		OG-1082270							Purchase Order Total		305.48	
025	OC-14529	06/13/16	OG-1082271	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	383.11	383.11	
025	OC-14529	06/13/16	OG-1082271	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1082271							Purchase Order Total		468.44	
025	OC-14529	06/13/16	OG-1082272	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	303.33	303.33	
025	OC-14529		OG-1082272							Purchase Order Total		303.33	
025	OC-14529	06/13/16	OG-1082273	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	298.46	298.46	
025	OC-14529		OG-1082273							Purchase Order Total		298.46	
025	OC-14529	06/13/16	OG-1082274	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	390.78	390.78	
025	OC-14529	06/13/16	OG-1082274	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1082274							Purchase Order Total		476.11	
025	OC-14529	06/13/16	OG-1082275	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1082275							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1082276	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	187.36	187.36	
025	OC-14529		OG-1082276							Purchase Order Total		187.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1082277	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.78	366.78	
025	OC-14529	06/13/16	OG-1082277	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1082277							Purchase Order Total		452.11	
025	OC-14529	06/13/16	OG-1082278	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1082278							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1082279	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	253.27	253.27	
025	OC-14529		OG-1082279							Purchase Order Total		253.27	
025	OC-14529	06/13/16	OG-1082280	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.95	326.95	
025	OC-14529	06/13/16	OG-1082280	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1082280							Purchase Order Total		412.28	
025	OC-14529	06/13/16	OG-1082281	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1082281							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1082282	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	82.71	82.71	
025	OC-14529		OG-1082282							Purchase Order Total		82.71	
025	OC-14529	06/13/16	OG-1082283	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	82.71	82.71	
025	OC-14529		OG-1082283							Purchase Order Total		82.71	
025	OC-14529	06/13/16	OG-1082284	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	82.71	82.71	
025	OC-14529		OG-1082284							Purchase Order Total		82.71	
025	OC-14529	06/13/16	OG-1082285	06/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	82.71	82.71	
025	OC-14529		OG-1082285							Purchase Order Total		82.71	
025	OC-14529	06/13/16	OG-1083270	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	226.56	226.56	
025		06/13/16	OG-1083270	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	243.21	243.21	
025			OG-1083270							Purchase Order Total		469.77	
025	OC-14529	06/13/16	OG-1084245	06/14/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	86.69	86.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
025	OC-14529		OG-1084245							Purchase Order Total		86.69	
025	OC-14529	06/13/16	OG-1084270	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	142.17	142.17	
025	OC-14529		OG-1084270							Purchase Order Total		142.17	
025	OC-14529	06/13/16	OG-1084274	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	280.81	280.81	
025	OC-14529	06/13/16	OG-1084274	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1084274							Purchase Order Total		366.14	
025	OC-14529	06/13/16	OG-1084277	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	368.25	368.25	
025	OC-14529		OG-1084277							Purchase Order Total		368.25	
025	OC-14529	06/13/16	OG-1084280	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.33	64.33	
025	OC-14529		OG-1084280							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1085075	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	269.88	269.88	
025		06/13/16	OG-1085075	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	179.85	179.85	
025			OG-1085075							Purchase Order Total		449.73	
025	OC-14529	06/13/16	OG-1085695	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	99.11	99.11	
025	OC-14529		OG-1085695							Purchase Order Total		99.11	
025	OC-14529	06/13/16	OG-1086224	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	231.74	231.74	
025		06/13/16	OG-1086224	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	162.41	162.41	
025			OG-1086224							Purchase Order Total		394.15	
025	OC-14529	06/13/16	OG-1086692	06/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	96.68	96.68	
025	OC-14529		OG-1086692							Purchase Order Total		96.68	
025	OC-14530	06/13/16	OG-1069519	04/08/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	75.97	75.97	
025	OC-14530		OG-1069519							Purchase Order Total		75.97	
025	OC-14530	06/13/16	OG-1069521	04/08/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.96	132.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14530		OG-1069521							Purchase Order Total		132.96	
025	OC-14530	06/13/16	OG-1074023	04/28/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.52	26.52	
025	OC-14530		OG-1074023							Purchase Order Total		26.52	
025	OC-14530	06/13/16	OG-1074025	04/28/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.99	37.99	
025	OC-14530		OG-1074025							Purchase Order Total		37.99	
025	OC-14530	06/13/16	OG-1074230	04/29/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.09	3.09	SW
025	OC-14530	06/13/16	OG-1074230	04/29/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025	OC-14530		OG-1074230							Purchase Order Total		42.03	
025	OC-14530	06/13/16	OG-1074232	04/29/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	16.26	16.26	SW
025	OC-14530	06/13/16	OG-1074232	04/29/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.56	105.56	
025	OC-14530		OG-1074232							Purchase Order Total		121.82	
025	OC-14530	06/13/16	OG-1075803	05/07/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.99	37.99	
025	OC-14530		OG-1075803							Purchase Order Total		37.99	
025	OC-14530	06/13/16	OG-1080989	05/30/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	9.68	9.68	SW
025	OC-14530	06/13/16	OG-1080989	05/30/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.74	27.74	
025		06/13/16	OG-1080989	05/30/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.58	6.58	
025		06/13/16	OG-1080989	05/30/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.35	58.35	
025			OG-1080989							Purchase Order Total		102.35	
025	OC-14530	06/13/16	OG-1080990	05/30/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-1080990	05/30/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-1080990							Purchase Order Total		2.00	
025	OC-14530	06/13/16	OG-1082256	06/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	140.48	140.48	
025	OC-14530		OG-1082256							Purchase Order Total		140.48	
025	OC-14530	06/13/16	OG-1084254	06/14/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.52	26.52	
025	OC-14530		OG-1084254							Purchase Order Total		26.52	
025	OC-14530	06/13/16	OG-1084258	06/14/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.23	68.23	
025	OC-14530		OG-1084258							Purchase Order Total		68.23	
025	OC-14553	07/15/16	OG-1068003	04/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,257.28	2,257.28	
025		07/15/16	OG-1068003	04/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	81.30	81.30	
025		07/15/16	OG-1068003	04/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	711.15	711.15	
025			OG-1068003							Purchase Order Total		3,049.73	
025	OC-14553	07/15/16	OG-1068021	04/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,630.85	1,630.85	
025	OC-14553		OG-1068021							Purchase Order Total		1,630.85	
025	OC-14553	07/15/16	OG-1068067	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	707.46	707.46	
025	OC-14553	07/15/16	OG-1068067	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,734.21	2,734.21	
025		07/15/16	OG-1068067	04/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	297.30	297.30	
025			OG-1068067							Purchase Order Total		3,738.97	
025	OC-14553	07/15/16	OG-1068069	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	310.48	310.48	
025	OC-14553	07/15/16	OG-1068069	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	1,590.11	1,590.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,900.59	
025	OC-14553	07/15/16	OG-1068072	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	591.03	591.03	
025	OC-14553	07/15/16	OG-1068072	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,334.85	3,334.85	
025		07/15/16	OG-1068072	04/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	372.39	372.39	
										Purchase Order Total		4,298.27	
025	OC-14553	07/15/16	OG-1068073	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	247.96	247.96	
025	OC-14553	07/15/16	OG-1068073	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,617.13	1,617.13	
										Purchase Order Total		1,865.09	
025	OC-14553	07/15/16	OG-1068074	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	441.97	441.97	
025	OC-14553	07/15/16	OG-1068074	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,139.00	3,139.00	
025		07/15/16	OG-1068074	04/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	434.77	434.77	
										Purchase Order Total		4,015.74	
025	OC-14553	07/15/16	OG-1068075	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	223.44	223.44	
025	OC-14553	07/15/16	OG-1068075	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,250.33	1,250.33	
										Purchase Order Total		1,473.77	
025	OC-14553	07/15/16	OG-1068076	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	708.67	708.67	
025	OC-14553	07/15/16	OG-1068076	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,290.55	3,290.55	
025		07/15/16	OG-1068076	04/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	228.56	228.56	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1068076						PRODUCT				
025									Purchase Order Total			4,227.78	
025	OC-14553	07/15/16	OG-1068083	04/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	168.17	168.17	
025	OC-14553	07/15/16	OG-1068083	04/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,868.33	1,868.33	
025	OC-14553		OG-1068083						Purchase Order Total			2,036.50	
025	OC-14553	07/15/16	OG-1069543	04/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	129.22	129.22	
025	OC-14553		OG-1069543						Purchase Order Total			129.22	
025	OC-14553	07/15/16	OG-1069798	04/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	151.22	151.22	
025		07/15/16	OG-1069798	04/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,868.87	1,868.87	
025		07/15/16	OG-1069798	04/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	151.22	151.22	
025			OG-1069798						Purchase Order Total			2,171.31	
025	OC-14553	07/15/16	OG-1069804	04/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	33.97	33.97	
025		07/15/16	OG-1069804	04/09/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,879.33	1,879.33	
025			OG-1069804						Purchase Order Total			1,913.30	
025	OC-14553	07/15/16	OG-1070159	04/12/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	343.42	343.42	
025	OC-14553	07/15/16	OG-1070159	04/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,925.45	1,925.45	
025	OC-14553		OG-1070159						Purchase Order Total			2,268.87	
025	OC-14553	07/15/16	OG-1070160	04/12/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	770.16	770.16	
025	OC-14553	07/15/16	OG-1070160	04/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,503.89	3,503.89	
025		07/15/16	OG-1070160	04/12/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	574.62	574.62	
025			OG-1070160						Purchase Order Total			4,848.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1070720	04/14/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	506.81	506.81	
025	OC-14553	07/15/16	OG-1070720	04/14/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	557.39	557.39	
025		07/15/16	OG-1070720	04/14/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	60.00	60.00	
025			OG-1070720							Purchase Order Total		1,124.20	
025	OC-14553	07/15/16	OG-1070937	04/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	774.79	774.79	
025	OC-14553		OG-1070937							Purchase Order Total		774.79	
025	OC-14553	07/15/16	OG-1070954	04/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	760.79	760.79	
025	OC-14553		OG-1070954							Purchase Order Total		760.79	
025	OC-14553	07/15/16	OG-1070965	04/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	502.45	502.45	
025	OC-14553		OG-1070965							Purchase Order Total		502.45	
025	OC-14553	07/15/16	OG-1070971	04/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	587.86	587.86	
025	OC-14553		OG-1070971							Purchase Order Total		587.86	
025	OC-14553	07/15/16	OG-1071157	04/15/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	144.28	144.28	
025	OC-14553	07/15/16	OG-1071157	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,835.67	1,835.67	
025	OC-14553		OG-1071157							Purchase Order Total		1,979.95	
025	OC-14553	07/15/16	OG-1071159	04/15/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	513.83	513.83	
025	OC-14553	07/15/16	OG-1071159	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,291.27	3,291.27	
025		07/15/16	OG-1071159	04/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.98	40.98	
025		07/15/16	OG-1071159	04/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.50-	30.50-	
025			OG-1071159							Purchase Order Total		3,815.58	
025	OC-14553	07/15/16	OG-1071342	04/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,940.90	1,940.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1071342							Purchase Order Total		1,940.90	
025	OC-14553	07/15/16	OG-1071343	04/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,148.95	2,148.95	
025		07/15/16	OG-1071343	04/15/21	507042	US FOODS INC - PURCHASING	380	75	1222636 LID, CUP SFLE	1.0000	61.63	61.63	
025			OG-1071343							Purchase Order Total		2,210.58	
025	OC-14553	07/15/16	OG-1073058	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	134.61	134.61	
025	OC-14553		OG-1073058							Purchase Order Total		134.61	
025	OC-14553	07/15/16	OG-1073064	04/23/21	507042	US FOODS INC - PURCHASING	380	75	INVOICE # 4459861 DATE-4-16-21	1.0000	46.83	46.83	
025	OC-14553		OG-1073064							Purchase Order Total		46.83	
025	OC-14553	07/15/16	OG-1073082	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC H-FROZEN	1.0000	247.54	247.54	
025	OC-14553		OG-1073082							Purchase Order Total		247.54	
025	OC-14553	07/15/16	OG-1073088	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	333.89	333.89	
025	OC-14553		OG-1073088							Purchase Order Total		333.89	
025	OC-14553	07/15/16	OG-1073093	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN-GROCERIES	1.0000	929.27	929.27	
025	OC-14553		OG-1073093							Purchase Order Total		929.27	
025	OC-14553	07/15/16	OG-1073103	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	381.90	381.90	
025	OC-14553	07/15/16	OG-1073103	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	19.66	19.66	
025	OC-14553		OG-1073103							Purchase Order Total		401.56	
025	OC-14553	07/15/16	OG-1073108	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	456.28	456.28	
025	OC-14553		OG-1073108							Purchase Order Total		456.28	
025	OC-14553	07/15/16	OG-1073145	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	84.48	84.48	
025		07/15/16	OG-1073145	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,323.44	1,323.44	
025			OG-1073145							Purchase Order Total		1,407.92	
025	OC-14553	07/15/16	OG-1073146	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	156.40	156.40	
025		07/15/16	OG-1073146	04/23/21	507042	US FOODS INC - PURCHASING	380	75	1002803 TRAY FM SERVING	1.0000	260.16	260.16	
025		07/15/16	OG-1073146	04/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,493.29	2,493.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1073146			PURCHASING							
025			OG-1073146							Purchase Order Total		2,909.85	
025	OC-14553	07/15/16	OG-1073824	04/28/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	886.12	886.12	
025	OC-14553	07/15/16	OG-1073824	04/28/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	674.47	674.47	
025	OC-14553		OG-1073824							Purchase Order Total		1,560.59	
025	OC-14553	07/15/16	OG-1073950	04/28/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	37.83	37.83	
025	OC-14553		OG-1073950							Purchase Order Total		37.83	
025	OC-14553	07/15/16	OG-1073955	04/28/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	124.74	124.74	
025	OC-14553		OG-1073955							Purchase Order Total		124.74	
025	OC-14553	07/15/16	OG-1074557	05/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,215.35	1,215.35	
025	OC-14553		OG-1074557							Purchase Order Total		1,215.35	
025	OC-14553	07/15/16	OG-1074559	05/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,424.66	2,424.66	
025	OC-14553		OG-1074559							Purchase Order Total		2,424.66	
025	OC-14553	07/15/16	OG-1075417	05/06/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	845.03	845.03	
025	OC-14553		OG-1075417							Purchase Order Total		845.03	
025	OC-14553	07/15/16	OG-1075418	05/06/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,729.40	2,729.40	
025		07/15/16	OG-1075418	05/06/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	125.80	125.80	
025			OG-1075418							Purchase Order Total		2,855.20	
025	OC-14553	07/15/16	OG-1075862	05/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	529.85	529.85	
025	OC-14553	07/15/16	OG-1075862	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,952.40	2,952.40	
025		07/15/16	OG-1075862	05/07/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	358.18	358.18	
025			OG-1075862							Purchase Order Total		3,840.43	
025	OC-14553	07/15/16	OG-1075863	05/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	208.79	208.79	
025	OC-14553	07/15/16	OG-1075863	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	1,650.71	1,650.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1075863	05/07/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.72-	33.72-	
025			OG-1075863						Purchase Order Total			1,825.78	
025	OC-14553	07/15/16	OG-1075864	05/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	678.82	678.82	
025	OC-14553	07/15/16	OG-1075864	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,552.50	3,552.50	
025		07/15/16	OG-1075864	05/07/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	226.40	226.40	
025			OG-1075864						Purchase Order Total			4,457.72	
025	OC-14553	07/15/16	OG-1075865	05/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	213.84	213.84	
025	OC-14553	07/15/16	OG-1075865	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,363.67	2,363.67	
025	OC-14553		OG-1075865						Purchase Order Total			2,577.51	
025	OC-14553	07/15/16	OG-1075866	05/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	780.77	780.77	
025	OC-14553	07/15/16	OG-1075866	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,818.60	3,818.60	
025		07/15/16	OG-1075866	05/07/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	
025			OG-1075866						Purchase Order Total			4,650.53	
025	OC-14553	07/15/16	OG-1075867	05/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	239.82	239.82	
025	OC-14553	07/15/16	OG-1075867	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,341.40	1,341.40	
025	OC-14553		OG-1075867						Purchase Order Total			1,581.22	
025	OC-14553	07/15/16	OG-1076703	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	914.64	914.64	
025	OC-14553	07/15/16	OG-1076703	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN	1.0000	1,119.80	1,119.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1076703	05/11/21	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	1,195.45	1,195.45	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1076703	05/11/21	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	920.81	920.81	
						PURCHASING			PRODUCTS				
025			OG-1076703							Purchase Order Total		4,150.70	
025	OC-14553	07/15/16	OG-1077271	05/13/21	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,528.42	1,528.42	
						PURCHASING							
025		07/15/16	OG-1077271	05/13/21	507042	US FOODS INC -	380	75	4699237 PAN STMTBL	3.0000	46.75	140.25	
						PURCHASING			FOIL FULLSZ				
025		07/15/16	OG-1077271	05/13/21	507042	US FOODS INC -	380	75	4807574 PAN STMTBL	3.0000	31.84	95.52	
						PURCHASING			FOIL 1/2SZ				
025			OG-1077271							Purchase Order Total		1,764.19	
025	OC-14553	07/15/16	OG-1077272	05/13/21	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	1,638.34	1,638.34	
						PURCHASING							
025	OC-14553		OG-1077272							Purchase Order Total		1,638.34	
025	OC-14553	07/15/16	OG-1077918	05/17/21	507042	US FOODS INC -	380	75	YRTC-H	1.0000	611.58	611.58	
						PURCHASING							
025		07/15/16	OG-1077918	05/17/21	507042	US FOODS INC -	380	75	YRTC-H	1.0000	117.51	117.51	
						PURCHASING							
025		07/15/16	OG-1077918	05/17/21	507042	US FOODS INC -	380	75	YRTC-H CREDIT FRUIT	1.0000	62.36-	62.36-	
						PURCHASING			SALAD				
025			OG-1077918							Purchase Order Total		666.73	
025	OC-14553	07/15/16	OG-1077924	05/17/21	507042	US FOODS INC -	380	75	YRTC-H FROZEN	1.0000	153.60	153.60	
						PURCHASING							
025	OC-14553		OG-1077924							Purchase Order Total		153.60	
025	OC-14553	07/15/16	OG-1077942	05/17/21	507042	US FOODS INC -	380	75	YRTC-H FROZEN	1.0000	386.90	386.90	
						PURCHASING							
025	OC-14553		OG-1077942							Purchase Order Total		386.90	
025	OC-14553	07/15/16	OG-1077946	05/17/21	507042	US FOODS INC -	380	75	YRTC-H GROCERIES	1.0000	440.20	440.20	
						PURCHASING							
025	OC-14553	07/15/16	OG-1077946	05/17/21	507042	US FOODS INC -	380	75	YRTC-H NON FOOD	1.0000	31.84	31.84	
						PURCHASING							
025	OC-14553		OG-1077946							Purchase Order Total		472.04	
025	OC-14553	07/15/16	OG-1077947	05/17/21	507042	US FOODS INC -	380	75	YRTC-H FROZEN	1.0000	341.58	341.58	
						PURCHASING							
025	OC-14553		OG-1077947							Purchase Order Total		341.58	
025	OC-14553	07/15/16	OG-1077995	05/17/21	507042	US FOODS INC -	380	75	YRTC-H GROCERIES	1.0000	373.51	373.51	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1077995							Purchase Order Total		373.51	
025	OC-14553	07/15/16	OG-1079182	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,222.54	1,222.54	
025	OC-14553		OG-1079182							Purchase Order Total		1,222.54	
025	OC-14553	07/15/16	OG-1079183	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,351.20	2,351.20	
025		07/15/16	OG-1079183	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	54.20	54.20	
025		07/15/16	OG-1079183	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	67.94	67.94	
025			OG-1079183							Purchase Order Total		2,473.34	
025	OC-14553	07/15/16	OG-1079198	05/21/21	507042	US FOODS INC - PURCHASING	380	75	7328823 GEHLS SAUCE CHEDDAR SH	1.0000	51.00	51.00	
025	OC-14553		OG-1079198							Purchase Order Total		51.00	
025	OC-14553	07/15/16	OG-1079397	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	1,210.89	1,210.89	
025	OC-14553		OG-1079397							Purchase Order Total		1,210.89	
025	OC-14553	07/15/16	OG-1079403	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	842.25	842.25	
025	OC-14553		OG-1079403							Purchase Order Total		842.25	
025	OC-14553	07/15/16	OG-1079407	05/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	20.48	20.48	
025	OC-14553		OG-1079407							Purchase Order Total		20.48	
025	OC-14553	07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	MIX BREAD PUREE	2.0000	51.34	102.68	
025		07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	PASTA PUREE INSTANT MIX	1.0000	42.31	42.31	
025		07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	RICE PUREE INSTANT MIX	1.0000	42.30	42.30	
025		07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	BEEF PUREE W/BROTH	2.0000	67.06	134.12	
025		07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	CHICKEN PUREE W/ BROTH	2.0000	38.43	76.86	
025		07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	TURKEY PUREE W/ BROTH	2.0000	54.19	108.38	
025		07/15/16	OG-1080050	05/25/21	507042	US FOODS INC - PURCHASING	380	75	PORK PUREE W/ BROTH	2.0000	57.27	114.54	
025			OG-1080050							Purchase Order Total		621.19	
025	OC-14553	07/15/16	OG-1080569	05/27/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	920.11	920.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	OC-14553		OG-1080569							Purchase Order Total		920.11	
025	OC-14553	07/15/16	OG-1080570	05/27/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,438.32	2,438.32	
025	OC-14553		OG-1080570							Purchase Order Total		2,438.32	
025	OC-14553	07/15/16	OG-1080715	05/28/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	104.08	104.08	
025	OC-14553		OG-1080715							Purchase Order Total		104.08	
025	OC-14553	07/15/16	OG-1081358	06/02/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERY	1.0000	649.71	649.71	
025	OC-14553		OG-1081358							Purchase Order Total		649.71	
025	OC-14553	07/15/16	OG-1081368	06/02/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	485.45	485.45	
025	OC-14553		OG-1081368							Purchase Order Total		485.45	
025	OC-14553	07/15/16	OG-1081378	06/02/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	35.46	35.46	
025	OC-14553		OG-1081378							Purchase Order Total		35.46	
025	OC-14553	07/15/16	OG-1081820	06/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,263.50	1,263.50	
025		07/15/16	OG-1081820	06/03/21	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN FOIL FULL SZ	3.0000	46.75	140.25	
025			OG-1081820							Purchase Order Total		1,403.75	
025	OC-14553	07/15/16	OG-1081822	06/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,473.24	1,473.24	
025		07/15/16	OG-1081822	06/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	18.96	18.96	
025			OG-1081822							Purchase Order Total		1,492.20	
025	OC-14553	07/15/16	OG-1082159	06/04/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	761.19	761.19	
025	OC-14553		OG-1082159							Purchase Order Total		761.19	
025	OC-14553	07/15/16	OG-1082166	06/04/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	888.90	888.90	
025	OC-14553	07/15/16	OG-1082166	06/04/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	60.62	60.62	
025	OC-14553		OG-1082166							Purchase Order Total		949.52	
025	OC-14553	07/15/16	OG-1083176	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	240.79	240.79	
025	OC-14553	07/15/16	OG-1083176	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	1,843.24	1,843.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
												Purchase Order Total	2,084.03
025	OC-14553		OG-1083176										
025	OC-14553	07/15/16	OG-1083178	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	667.11	667.11	
025	OC-14553	07/15/16	OG-1083178	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,033.00	3,033.00	
025		07/15/16	OG-1083178	06/09/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	181.91	181.91	
025			OG-1083178									Purchase Order Total	3,882.02
025	OC-14553	07/15/16	OG-1083181	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	626.05	626.05	
025	OC-14553	07/15/16	OG-1083181	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,252.16	1,252.16	
025	OC-14553		OG-1083181									Purchase Order Total	1,878.21
025	OC-14553	07/15/16	OG-1083183	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	276.61	276.61	
025	OC-14553	07/15/16	OG-1083183	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,935.12	2,935.12	
025		07/15/16	OG-1083183	06/09/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	282.28	282.28	
025		07/15/16	OG-1083183	06/09/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	17.79-	17.79-	
025			OG-1083183									Purchase Order Total	3,476.22
025	OC-14553	07/15/16	OG-1083185	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	813.61	813.61	
025	OC-14553	07/15/16	OG-1083185	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,846.15	2,846.15	
025		07/15/16	OG-1083185	06/09/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	259.13	259.13	
025			OG-1083185									Purchase Order Total	3,918.89
025	OC-14553	07/15/16	OG-1083190	06/09/21	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	144.28	144.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1083190	06/09/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,114.79	2,114.79	
025	OC-14553		OG-1083190							Purchase Order Total		2,259.07	
025	OC-14553	07/15/16	OG-1083191	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	363.96	363.96	
025	OC-14553		OG-1083191							Purchase Order Total		363.96	
025	OC-14553	07/15/16	OG-1083192	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	141.90	141.90	
025	OC-14553	07/15/16	OG-1083192	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,678.60	1,678.60	
025	OC-14553		OG-1083192							Purchase Order Total		1,820.50	
025	OC-14553	07/15/16	OG-1083193	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	548.94	548.94	
025	OC-14553	07/15/16	OG-1083193	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,108.25	3,108.25	
025		07/15/16	OG-1083193	06/09/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	258.43	258.43	
025			OG-1083193							Purchase Order Total		3,915.62	
025	OC-14553	07/15/16	OG-1083520	06/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,737.88	1,737.88	
025	OC-14553		OG-1083520							Purchase Order Total		1,737.88	
025	OC-14553	07/15/16	OG-1083521	06/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,222.13	1,222.13	
025	OC-14553		OG-1083521							Purchase Order Total		1,222.13	
025	OC-14553	07/15/16	OG-1084226	06/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEM	1.0000	870.21	870.21	
025		07/15/16	OG-1084226	06/14/21	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR ORANGE JUICE	1.0000	18.21-	18.21-	
025			OG-1084226							Purchase Order Total		852.00	
025	OC-14553	07/15/16	OG-1084237	06/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERY	1.0000	782.94	782.94	
025	OC-14553	07/15/16	OG-1084237	06/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	67.18	67.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1084237							Purchase Order Total		850.12	
025	OC-14553	07/15/16	OG-1084286	06/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	240.80	240.80	
025	OC-14553		OG-1084286							Purchase Order Total		240.80	
025	OC-14553	07/15/16	OG-1084304	06/14/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	196.03	196.03	
025	OC-14553	07/15/16	OG-1084304	06/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,273.58	1,273.58	
025	OC-14553		OG-1084304							Purchase Order Total		1,469.61	
025	OC-14553	07/15/16	OG-1084310	06/14/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	640.39	640.39	
025	OC-14553	07/15/16	OG-1084310	06/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,191.22	3,191.22	
025		07/15/16	OG-1084310	06/14/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	316.96	316.96	
025			OG-1084310							Purchase Order Total		4,148.57	
025	OC-14553	07/15/16	OG-1085008	06/16/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	913.81	913.81	
025	OC-14553	07/15/16	OG-1085008	06/16/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	952.08	952.08	
025	OC-14553		OG-1085008							Purchase Order Total		1,865.89	
025	OC-14553	07/15/16	OG-1085638	06/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,752.97	1,752.97	
025	OC-14553		OG-1085638							Purchase Order Total		1,752.97	
025	OC-14553	07/15/16	OG-1085640	06/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,775.22	1,775.22	
025		07/15/16	OG-1085640	06/21/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	179.51	179.51	
025			OG-1085640							Purchase Order Total		1,954.73	
025	OC-14553	07/15/16	OG-1085693	06/22/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	86.34	86.34	
025	OC-14553		OG-1085693							Purchase Order Total		86.34	
025	OC-14553	07/15/16	OG-1085694	06/22/21	507042	US FOODS INC - PURCHASING	380	75	YRCH-H FROZEN	1.0000	741.68	741.68	
025	OC-14553		OG-1085694							Purchase Order Total		741.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1086381	06/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	239.53	239.53	
025	OC-14553		OG-1086381							Purchase Order Total		239.53	
025	OC-14553	07/15/16	OG-1086385	06/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	573.35	573.35	
025	OC-14553	07/15/16	OG-1086385	06/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	159.82	159.82	
025	OC-14553		OG-1086385							Purchase Order Total		733.17	
025	OC-14553	07/15/16	OG-1086600	06/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,596.01	1,596.01	
025		07/15/16	OG-1086600	06/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	94.41	94.41	
025			OG-1086600							Purchase Order Total		1,690.42	
025	OC-14553	07/15/16	OG-1086604	06/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,607.57	1,607.57	
025	OC-14553		OG-1086604							Purchase Order Total		1,607.57	
025	OC-14572	08/11/16	OG-1077127	05/12/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1077127							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-1076898	05/11/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	304.0000	6.08	1,848.32	
025	OC-14576		OG-1076898							Purchase Order Total		1,848.32	
025	OC-14576	08/05/19	OG-1077015	05/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-1077015							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-1068174	04/02/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,238.60	1,238.60	
025	OC-14599		OG-1068174							Purchase Order Total		1,238.60	
025	OC-14599	09/08/16	OG-1071143	04/15/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	524.40	524.40	
025	OC-14599	09/08/16	OG-1071143	04/15/21	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	45.66	45.66	
025	OC-14599		OG-1071143							Purchase Order Total		570.06	
025	OC-14599	09/08/16	OG-1071655	04/19/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	405.00	405.00	
025	OC-14599		OG-1071655							Purchase Order Total		405.00	
025	OC-14599	09/08/16	OG-1074011	04/28/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	448.80	448.80	
025	OC-14599		OG-1074011							Purchase Order Total		448.80	
025	OC-14599	09/08/16	OG-1074552	05/03/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,029.60	1,029.60	
025	OC-14599		OG-1074552							Purchase Order Total		1,029.60	
025	OC-14599	09/08/16	OG-1078361	05/18/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
025	OC-14599		OG-1078361							Purchase Order Total		23.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14599	09/08/16	OG-1082254	06/06/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	298.00	298.00	
025	OC-14599		OG-1082254						Purchase Order Total			298.00	
025	OC-14599	09/08/16	OG-1082255	06/06/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	504.84	504.84	
025	OC-14599		OG-1082255						Purchase Order Total			504.84	
025	OC-14599	09/08/16	OG-1083000	06/08/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,373.20	1,373.20	
025		09/08/16	OG-1083000	06/08/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,084.36	1,084.36	
025			OG-1083000						Purchase Order Total			2,457.56	
025	OC-14599	09/08/16	OG-1083877	06/11/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	163.80	163.80	
025	OC-14599		OG-1083877						Purchase Order Total			163.80	
025	OC-14599	09/08/16	OG-1084260	06/14/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	508.32	508.32	
025	OC-14599	09/08/16	OG-1084260	06/14/21	1313071	FARMER BROS CO	385	14	OTHER	1.0000	45.66	45.66	
									NON-CORE/CATALOG				
025	OC-14599		OG-1084260						Purchase Order Total			553.98	
025	OC-14603	09/14/16	OG-1068034	04/01/21	2215361	CONTROL SOLUTIONS INC	370	65	COOL CUBE 03 AT FRIGE TEMPS	1.0000	535.58	535.58	
025		09/14/16	OG-1068034	04/01/21	2215361	CONTROL SOLUTIONS INC	370	65	COOL CUBE 08 AT FRIGE TEMPS	4.0000	739.00	2,956.00	
025		09/14/16	OG-1068034	04/01/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING AND HANDLING	1.0000	35.00	35.00	
025		09/14/16	OG-1068034	04/01/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING AND HANDLING	1.0000	90.00	90.00	
025			OG-1068034						Purchase Order Total			3,616.58	
025	OC-14603	09/14/16	OG-1071931	04/19/21	2215361	CONTROL SOLUTIONS INC	370	65	CC-VIP-08 TEMP-SHIELD SYSTEM	1.0000	304.32	304.32	
025		09/14/16	OG-1071931	04/19/21	2215361	CONTROL SOLUTIONS INC	370	65	CC-VIPLID-03 TEMP-SHIELD	1.0000	54.74	54.74	
025		09/14/16	OG-1071931	04/19/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING & HANDLING	1.0000	24.00	24.00	
025			OG-1071931						Purchase Order Total			383.06	
025	OC-14603	09/14/16	OG-1077274	05/13/21	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG MONITOR KIT VCF400	100.0000	89.00	8,900.00	
025	OC-14603	09/14/16	OG-1077274	05/13/21	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG DOCKING STATION KIT	120.0000-	34.50	4,140.00-	SW
025	OC-14603	09/14/16	OG-1077274	05/13/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING	1.0000	57.00	57.00	
025	OC-14603		OG-1077274						Purchase Order Total			4,817.00	
025	OC-14603	09/14/16	OG-1084032	06/11/21	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG MONITOR KIT VCF400	29.0000	89.00	2,581.00	
025	OC-14603	09/14/16	OG-1084032	06/11/21	2215361	CONTROL SOLUTIONS	370	65	PROVIDE NIST	113.0000	22.00	2,486.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/14/16	OG-1084032	06/11/21	2215361	INC CONTROL SOLUTIONS INC	370	65	CALIBRATION SHIPPING & HANDLING-	1.0000	2.00	2.00	
025			OG-1084032							Purchase Order Total		5,069.00	
025	OC-14680	11/22/16	OG-1078888	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2008.5600	1.00	2,008.56	
025		11/22/16	OG-1078888	05/20/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217020 ADOBE ACROBAT PRO	6.0000	334.76	2,008.56	
025			OG-1078888							Purchase Order Total		4,017.12	
025	OC-14680	11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3235.9800	1.00	3,235.98	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	10.0000	98.06	980.60	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	2.0000	98.06	196.12	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	2.0000	98.06	196.12	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	8.0000	98.06	784.48	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	98.06	98.06	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	4.0000	98.06	392.24	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	49.03	49.03	
025		11/22/16	OG-1081523	06/02/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217032 POWER PDF LICS	1.0000	49.03	49.03	
025			OG-1081523							Purchase Order Total		6,471.96	
025	OC-14680	11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3012.8400	1.00	3,012.84	

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						CORP			MAINTENANCE				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	3.0000	334.76	1,004.28	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025		11/22/16	OG-1082659	06/08/21	2574796	SHI INTERNATIONAL	920	14	20217037 ACROBT PRO	1.0000	334.76	334.76	
						CORP			2020				
025			OG-1082659							Purchase Order Total		6,025.68	
025	OC-14680	11/22/16	O6-1068237	04/02/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	55322.0000	1.00	55,322.00	
						CORP			MAINTENANCE				
025		11/22/16	O6-1068237	04/02/21	2574796	SHI INTERNATIONAL	208	82	20210029 TABLEAU	25.0000	823.94	20,598.50	
						CORP			CREATOR				
025		11/22/16	O6-1068237	04/02/21	2574796	SHI INTERNATIONAL	208	82	20210029 TABLEAU	50.0000	411.97	20,598.50	
						CORP			EXPLORER				
025		11/22/16	O6-1068237	04/02/21	2574796	SHI INTERNATIONAL	208	82	20210029 TABLEAU	100.0000	141.25	14,125.00	
						CORP			VIEWER				
025			O6-1068237							Purchase Order Total		110,644.00	
025	OC-14680	11/22/16	O6-1068780	04/06/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	5320.4300	1.00	5,320.43	
						CORP			MAINTENANCE				
025		11/22/16	O6-1068780	04/06/21	2574796	SHI INTERNATIONAL	208	00	20210030 MASS	200.0000	24.65	4,930.00	
						CORP			NOTIFICATION BAS				
025		11/22/16	O6-1068780	04/06/21	2574796	SHI INTERNATIONAL	208	00	20210030 SETUP FEE	1.0000	390.43	390.43	
						CORP							
025			O6-1068780							Purchase Order Total		10,640.86	
025	OC-14680	11/22/16	O6-1069587	04/08/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	20775.0000	1.00	20,775.00	
						CORP			MAINTENANCE				
025		11/22/16	O6-1069587	04/08/21	2574796	SHI INTERNATIONAL	208	82	20210031 TABLEAU	25.0000	831.00	20,775.00	
						CORP			RENEWAL				
025			O6-1069587							Purchase Order Total		41,550.00	
025	OC-14680	11/22/16	O6-1074269	04/29/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	71803.7200	1.00	71,803.72	
						CORP			MAINTENANCE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/22/16	O6-1074269	04/29/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215147 SUBSCRIPTION FEES	1.0000	71,803.72	71,803.72	
025			O6-1074269							Purchase Order Total		143,607.44	
025	OC-14680	11/22/16	O6-1075322	05/05/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	23241.8300	1.00	23,241.83	
025		11/22/16	O6-1075322	05/05/21	2574796	SHI INTERNATIONAL CORP	208	90	20210036 AD AUDIT PLUS SUBS RE	1.0000	23,241.83	23,241.83	
025			O6-1075322							Purchase Order Total		46,483.66	
025	OC-14680	11/22/16	O6-1078458	05/18/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	136290.0000	1.00	136,290.00	
025	OC-14680		O6-1078458							Purchase Order Total		136,290.00	
025	OC-14680	11/22/16	O6-1078803	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	46450.7300	1.00	46,450.73	
025		11/22/16	O6-1078803	05/20/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217019 DYNATRACE RENEWAL	1.0000	4,645.07	4,645.07	
025		11/22/16	O6-1078803	05/20/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20217019 DYNATRACE RENEWAL	1.0000	41,805.66	41,805.66	
025			O6-1078803							Purchase Order Total		92,901.46	
025	OC-14680	11/22/16	O6-1080123	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1734.6000	1.00	1,734.60	
025		11/22/16	O6-1080123	05/25/21	2574796	SHI INTERNATIONAL CORP	208	90	20210037 LINKSOLV 9.1	1.0000	1,734.60	1,734.60	
025			O6-1080123							Purchase Order Total		3,469.20	
025	OC-14680	11/22/16	O6-1080362	05/26/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	136290.0000	1.00	136,290.00	
025		11/22/16	O6-1080362	05/26/21	2574796	SHI INTERNATIONAL CORP	208	90	20210038 CATCH INTELLI RENEWAL	1.0000	136,290.00	136,290.00	
025			O6-1080362							Purchase Order Total		272,580.00	
025	OC-14680	11/22/16	O6-1081519	06/02/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3235.9800	1.00	3,235.98	
025	OC-14680		O6-1081519							Purchase Order Total		3,235.98	
025	OC-14680	11/22/16	O6-1081970	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8574.5800	1.00	8,574.58	
025		11/22/16	O6-1081970	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	20210041 BINGMAPS RENEWAL	2.0000	4,287.29	8,574.58	
025			O6-1081970							Purchase Order Total		17,149.16	
025	OC-14680	11/22/16	O6-1083125	06/09/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	103250.0000	1.00	103,250.00	
025		11/22/16	O6-1083125	06/09/21	2574796	SHI INTERNATIONAL	920	14	20217040 OPISAFE	1.0000	51,625.00	51,625.00	

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025		11/22/16	06-1083125	06/09/21	2574796	CORP SHI INTERNATIONAL	920	14	YEAR 2 RENEWL 20217041 OPIAFE	1.0000	51,625.00	51,625.00	
025			06-1083125			CORP			YEAR 3 RENEWL				
025	OC-14680	11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND MAINTENANCE	692021.2800	1.00	692,021.28	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 ANN. SAAS LICENSE	1.0000	372,340.43	372,340.43	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT 1 RECCURING DATA	1.0000	10,638.30	10,638.30	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT 1 RECUR DELIVER	1.0000	3,723.40	3,723.40	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT2 CARE PLN PROT	1.0000	11,702.13	11,702.13	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT2 CARE PLN LAUNCH	1.0000	4,255.32	4,255.32	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT3 DATA IMPRT PHAR	1.0000	22,340.43	22,340.43	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT4 1 TME LEGACY PR	1.0000	32,978.72	32,978.72	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT3 DATA IMP LAUNCH	1.0000	6,382.98	6,382.98	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT4 1 TME LEG LAUNC	1.0000	9,574.47	9,574.47	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT5 MOD MS PROT	1.0000	7,446.81	7,446.81	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT5 MOD MS LAUNCH	1.0000	2,127.66	2,127.66	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT6 HAB PERF PROT	1.0000	41,489.36	41,489.36	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT6 HAB PERF LAUNCH	1.0000	11,702.13	11,702.13	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT7 CONTINUUM PROT	1.0000	10,106.38	10,106.38	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT7 CONTINUUM LAUNC	1.0000	2,659.57	2,659.57	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT8 QUALITY PROT	1.0000	17,021.28	17,021.28	
025		11/22/16	06-1083727	06/10/21	2574796	SHI INTERNATIONAL	208	00	20210043 PROT8 QUALITY LAUNCH	1.0000	5,319.15	5,319.15	

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025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 PROT9 CLIENT DASHPROT	1.0000	10,106.38	10,106.38	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 PROT9 CLNT DASH LANCH	1.0000	2,659.57	2,659.57	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 PROT10 MYHEALTH PROT	1.0000	24,468.09	24,468.09	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 PROT10 MYHEALTH LAUNC	1.0000	7,446.81	7,446.81	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 PROT11 GEO PROT	1.0000	17,021.28	17,021.28	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 PROT11 GEO LAUNCH	1.0000	5,319.15	5,319.15	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 MIDYEAR MODS	1.0000	26,595.74	26,595.74	
025		11/22/16	O6-1083727	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210043 YEAREND MODS	1.0000	26,595.74	26,595.74	
025			O6-1083727						Purchase Order Total			1,384,042.56	
025	OC-14680	11/22/16	O6-1086595	06/24/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	69665.9400	1.00	69,665.94	
025		11/22/16	O6-1086595	06/24/21	2574796	SHI INTERNATIONAL CORP	208	90	20210044 CRSSBRWSER TESTING	1.0000	1,059.84	1,059.84	
025		11/22/16	O6-1086595	06/24/21	2574796	SHI INTERNATIONAL CORP	208	90	20210044 READY API 3 YRS	4.0000	1,827.39	7,309.56	
025		11/22/16	O6-1086595	06/24/21	2574796	SHI INTERNATIONAL CORP	208	90	20210044 TESTCOMPLETE PRO	6.0000	6,990.59	41,943.54	
025		11/22/16	O6-1086595	06/24/21	2574796	SHI INTERNATIONAL CORP	208	90	20210044 TESTCOMPLETE PRO	6.0000	3,225.50	19,353.00	
025			O6-1086595						Purchase Order Total			139,331.88	
025	OC-14683	11/23/16	OG-1073900	04/28/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	74.00	1,110.00	SOL
025	OC-14683	11/23/16	OG-1073900	04/28/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	7.0000	137.00	959.00	SOL
025	OC-14683	11/23/16	OG-1073900	04/28/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WL161, 6 WATT UV LAMP	1.0000	27.00	27.00	SOL
025	OC-14683	11/23/16	OG-1073900	04/28/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQ-2K, STERILE 97-WELL	1.0000	116.00	116.00	SOL
025	OC-14683		OG-1073900						Purchase Order Total			2,212.00	
025	OC-14683	11/23/16	OG-1077008	05/12/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I, COLILERT FOR 100ML	18.0000	509.00	9,162.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14683		OG-1077008							Purchase Order Total		9,162.00	
025	OC-14683	11/23/16	OG-1078774	05/19/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025	OC-14683		OG-1078774							Purchase Order Total		1,260.00	
025	OC-14779	04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CA HOT & SPICY CORN CHIPS	1.0000	17.92	17.92	
025	OC-14779	04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CA HOT HOT HOT CHEESE	2.0000	19.80	39.60	
025	OC-14779	04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	2.0000	18.77	37.54	
025		04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HEART	2.0000	15.04	30.08	
025		04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWEET	2.0000	13.12	26.24	
025		04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG EXTREME	3.0000	27.40	82.20	
025		04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WHOLE SHABANG KETTLE	1.0000	14.49	14.49	
025		04/19/17	OG-1072283	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	8008042 DORITOS TORTILLA CHIPS	2.0000	15.04	30.08	
025			OG-1072283							Purchase Order Total		278.15	
025	OC-14779	04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002779 COLGATE BAKING SODA	1.0000	60.48	60.48	
025		04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	24100 SOFTEE GEL PROTEIN XHOLD	1.0000	9.00	9.00	
025		04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	20255 COLORED PENCILS	6.0000	2.19	13.14	
025		04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	24942 ELEMENTZ COCONUT LIME	1.0000	14.52	14.52	
025		04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	24945 ELEMENTZ SEA ALGAE	1.0000	15.00	15.00	
025		04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	24943 ELEMENTZ SEA MINERAL	1.0000	15.00	15.00	
025		04/19/17	OG-1073713	04/27/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	21676 AAA BATTERIES	1.0000	28.50	28.50	
025			OG-1073713							Purchase Order Total		155.64	
025	OC-14779	04/19/17	OG-1073831	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	
025	OC-14779		OG-1073831							Purchase Order Total		1.00	

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025	OC-14779	04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CA HOT SPICY CORN CHIPS	1.0000	17.92	17.92	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CA HOT CHEESE CRUNCHY	1.0000	19.80	19.80	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	2.0000	19.15	38.30	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	1.0000	15.04	15.04	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWCHILI	2.0000	13.12	26.24	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 STUFFED JALAPENOS	2.0000	14.72	29.44	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	2.0000	14.72	29.44	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 SHABANG EXTRE RUFFLES	2.0000	13.12	26.24	
025		04/19/17	OG-1076958	05/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 SHABANG EXTRE CRUNCHY	1.0000	27.40	27.40	
025			OG-1076958						Purchase Order Total			229.82	
025	OC-14781	04/20/17	OG-1078784	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	8.0000	1.09	8.72	
025		04/20/17	OG-1078784	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOC CHIP COOKIE DOUGH	16.0000	1.02	16.32	
025		04/20/17	OG-1078784	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	16.0000	1.01	16.16	
025		04/20/17	OG-1078784	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	8.0000	1.25	10.00	
025		04/20/17	OG-1078784	05/19/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARAMEL EXPRESS	8.0000	1.26	10.08	
025			OG-1078784						Purchase Order Total			61.28	
025	OC-14781	04/20/17	OG-1085010	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 MILK CHOCOLATE	1.0000	8.08	8.08	
025		04/20/17	OG-1085010	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	1.0000	8.08	8.08	
025		04/20/17	OG-1085010	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	9.68	9.68	
025		04/20/17	OG-1085010	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	1.0000	8.72	8.72	
025		04/20/17	OG-1085010	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	1.0000	10.00	10.00	

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025		04/20/17	OG-1085010	06/16/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CAMEL	1.0000	10.08	10.08	
025			OG-1085010							Purchase Order Total		54.64	
025	OC-14782	04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PSH00225 PUSH SODA PEACH	1.0000	15.60	15.60	SW
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	NUT20015448 EQUAL SWEETNER	1.0000	15.00	15.00	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FL000765FOA MRS. FRESHLEY ICED	1.0000	40.32	40.32	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PC758 MEN'S DEGREE EXTREME	2.0000	23.76	47.52	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PC565 COLGATE BSP WHITENING	1.0000	55.92	55.92	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HC961 HAIR TIES WIRE FREE	1.0000	9.96	9.96	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	GM721 CHESS	1.0000	42.00	42.00	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	ST827 WORD SEARCH BOOK	1.0000	11.88	11.88	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	ST829 ADULT COLORING BOOKS	1.0000	33.12	33.12	
025		04/20/17	OG-1072451	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	EC589 LUSTER CURL ACTIVATOR	1.0000	23.76	23.76	
025			OG-1072451							Purchase Order Total		295.08	
025	OC-14784	04/20/17	OG-1068053	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK DEODORANT	6.0000	23.52	141.12	SW
025	OC-14784		OG-1068053							Purchase Order Total		141.12	
025	OC-14784	04/20/17	OG-1073827	04/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7015049 TOOTHBRUSH (GIRLS)	1.0000	37.44	37.44	SW
025	OC-14784		OG-1073827							Purchase Order Total		37.44	
025	OC-14784	04/20/17	OG-1074128	04/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DANDRUFF SHAMPOO	2.0000	12.00	24.00	SW
025	OC-14784	04/20/17	OG-1074128	04/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	SW
025		04/20/17	OG-1074128	04/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	COCOA BUTTER BAR SOAP	3.0000	25.20	75.60	
025			OG-1074128							Purchase Order Total		214.80	
025	OC-14784	04/20/17	OG-1075313	05/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DANDRUFF SHAMPOO	1.0000	12.00	12.00	SW

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025		04/20/17	OG-1075313	05/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	COCOA BUTTER BAR SOAP	2.0000	25.20	50.40	
025		04/20/17	OG-1075313	05/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	
025			OG-1075313						Purchase Order Total			177.60	
025	OC-14784	04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7360141 SUAVE ROSE WATER	2.0000	13.44	26.88	SW
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7004110 PERSNL CARE LOTION CB	1.0000	15.60	15.60	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7007220 BABY LOVE CORNSTARCH	1.0000	11.52	11.52	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	WAVE CAPS	1.0000	32.04	32.04	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6002006 MAVERICK PLAYING CARDS	1.0000	15.60	15.60	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6002012 PLAYERS PLAYING CARDS	1.0000	4.54	4.54	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	8069118 CRUNCHY CHEDDAR JALPNO	2.0000	18.00	36.00	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7520067 RUBBERBAND ETHNIC HAIR	1.0000	9.12	9.12	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	8071356 JUMBO CHOC HONEYBUN	1.0000	41.40	41.40	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CRUNCHY CHEDDAR JALPNO	4.0000	1.80-	7.20-	
025		04/20/17	OG-1076967	05/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7004110 PERSNL CARE LOTION CB	1.0000	15.60-	15.60-	
025			OG-1076967						Purchase Order Total			169.90	
025	OC-14784	04/20/17	OG-1077405	05/13/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DANDRUFF SHAMPOO	1.0000	12.00	12.00	SW
025		04/20/17	OG-1077405	05/13/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	MENNEN SPEED STICK DEODORANT	8.0000	23.52	188.16	
025			OG-1077405						Purchase Order Total			200.16	
025	OC-14784	04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7046105 SWEET TALK MOUTHWASH	1.0000	11.52	11.52	SW
025	OC-14784	04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7046108 URBAN ST CINNAMON MOUT	1.0000	22.14	22.14	SW
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7360141 SUAVE ROSE WATER&ALOE	1.0000	13.44	13.44	

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025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7020205 POWER STK COOL BLST EX	1.0000	37.68	37.68	
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7110025 SILK AFRICAN BLK SOAP	1.0000	31.20	31.20	
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7004110 PERSNLCARE COCOABUTTER	1.0000	15.60	15.60	
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7013108 PERSNLCARE VIT E CREAM	1.0000	17.52	17.52	
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7055074 KERATIN SHAMPOO	1.0000	12.36	12.36	
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6002012 PLAYERS PLAYING CARDS	1.0000	4.54	4.54	
025		04/20/17	OG-1085112	06/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6515421 I MISS YOU CARDS	2.0000	4.56	9.12	
025			OG-1085112						Purchase Order Total			175.12	
025	OC-14815	07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAVERICK PLAYING CARDS	2.0000	15.11	30.22	
025		07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT NAVY XL	12.0000	8.81	105.72	
025		07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT NAVY MED	12.0000	8.81	105.72	
025		07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS NAVY XL	36.0000	8.81	317.16	
025		07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS NAVY MED	36.0000	8.81	317.16	
025		07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT NAVY XL	24.0000	8.81	211.44	
025		07/19/17	OG-1069281	04/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT NAVY MED	24.0000	8.81	211.44	
025			OG-1069281						Purchase Order Total			1,298.86	
025	OC-14815	07/19/17	OG-1070518	04/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	FINGERNAIL CLIPPERS 24/CS	1.0000	14.55	14.55	
025		07/19/17	OG-1070518	04/13/21	502926	BOB BARKER COMPANY INC - PURCH			SUAVE GREEN APPLE CONDITIONER,	2.0000	18.49	36.98	
025		07/19/17	OG-1070518	04/13/21	502926	BOB BARKER COMPANY INC - PURCH			SUAVE GREEN APPLE SHAMPOO	2.0000	18.49	36.98	
025		07/19/17	OG-1070518	04/13/21	502926	BOB BARKER COMPANY INC - PURCH			COMB 5" BENDABLE	1.0000	5.40	5.40	
025			OG-1070518						Purchase Order Total			93.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-1070744	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WEB BELT WITH BUCKLE NAVY	12.0000	30.56	366.72	
025	OC-14815		OG-1070744						Purchase Order Total			366.72	
025	OC-14815	07/19/17	OG-1072168	04/20/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JERSEY PRACTICE SHORTS LG	24.0000	8.13	195.12	
025		07/19/17	OG-1072168	04/20/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JERSEY PRACTICE SHORTS 3XL	24.0000	8.87	212.88	
025		07/19/17	OG-1072168	04/20/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S ANKLE SOCKS	8.0000	10.18	81.44	
025			OG-1072168						Purchase Order Total			489.44	
025	OC-14815	07/19/17	OG-1072423	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 7 B730 SHOES	3.0000	17.24	51.72	
025		07/19/17	OG-1072423	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 B730 SHOES	3.0000	17.24	51.72	
025		07/19/17	OG-1072423	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 B730 SHOES	3.0000	17.24	51.72	
025		07/19/17	OG-1072423	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 B730 SHOES	3.0000	17.24	51.72	
025		07/19/17	OG-1072423	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 12 B730 SHOES	3.0000	17.24	51.72	
025			OG-1072423						Purchase Order Total			258.60	
025	OC-14815	07/19/17	OG-1072429	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PALM BRUSH	1.0000	35.08	35.08	
025	OC-14815		OG-1072429						Purchase Order Total			35.08	
025	OC-14815	07/19/17	OG-1073818	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB37 TOOTHBRUSHES #40	10.0000	14.58	145.80	
025	OC-14815		OG-1073818						Purchase Order Total			145.80	
025	OC-14815	07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CAP	2.0000	17.95	35.90	
025		07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	4.0000	4.49	17.96	
025		07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	2.0000	29.52	59.04	
025		07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIGHTWEIGHT TSHIRT XL	4.0000	24.23	96.92	
025		07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIGHTWEIGHT TSHIRT M	4.0000	24.23	96.92	
025		07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIGHTWEIGHT TSHIRT L	4.0000	24.23	96.92	

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025		07/19/17	OG-1074063	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASSORTED BOXERS, LG	4.0000	26.88	107.52	
025			OG-1074063							Purchase Order Total		511.18	
025	OC-14815	07/19/17	OG-1075187	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	8.0000	4.49	35.92	
025		07/19/17	OG-1075187	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	36X80X6 MATTRESS	2.0000	109.39	218.78	
025		07/19/17	OG-1075187	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	6.0000	38.76	232.56	
025		07/19/17	OG-1075187	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BRIEFS MED	3.0000	18.02	54.06	
025			OG-1075187							Purchase Order Total		541.32	
025	OC-14815	07/19/17	OG-1076916	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER LACE-UP ATHLETIC SHOES	1.0000	13.49	13.49	
025		07/19/17	OG-1076916	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EVA UNIFOOT SANDAL LG	1.0000	4.30	4.30	
025		07/19/17	OG-1076916	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAG-FREE T-SHIRT 2XL	3.0000	6.45	19.35	
025		07/19/17	OG-1076916	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAG-FREE T-SHIRT 2XL	3.0000	6.45	19.35	
025		07/19/17	OG-1076916	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAG-FREE T-SHIRT 2XL	2.0000	5.65	11.30	
025			OG-1076916							Purchase Order Total		67.79	
025	OC-14815	07/19/17	OG-1076995	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 3	4.0000	22.34	89.36	
025		07/19/17	OG-1076995	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 3	2.0000	22.34	44.68	
025			OG-1076995							Purchase Order Total		134.04	
025	OC-14815	07/19/17	OG-1077094	05/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS, NAVY, 2XL	24.0000	10.13	243.12	
025	OC-14815		OG-1077094							Purchase Order Total		243.12	
025	OC-14815	07/19/17	OG-1078369	05/18/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE CONDITIONER	4.0000	18.49	73.96	
025		07/19/17	OG-1078369	05/18/21	502926	BOB BARKER COMPANY INC - PURCH			SUAVE GREEN APPLE SHAMPOO	4.0000	18.49	73.96	
025		07/19/17	OG-1078369	05/18/21	502926	BOB BARKER COMPANY INC - PURCH			CLIPPER, TOE NAIL	1.0000	7.81	7.81	
025			OG-1078369							Purchase Order Total		155.73	
025	OC-14815	07/19/17	OG-1080216	05/26/21	502926	BOB BARKER COMPANY	200	56	LADIES ANKLE SOCK	8.0000	10.18	81.44	

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						INC - PURCH							
025		07/19/17	OG-1080216	05/26/21	502926	BOB BARKER COMPANY	200	56	COTTON TSHIRT WHITE	4.0000	24.23	96.92	
						INC - PURCH			LG				
025		07/19/17	OG-1080216	05/26/21	502926	BOB BARKER COMPANY	200	56	COTTON TSHIRT WHITE	4.0000	24.23	96.92	
						INC - PURCH			MED				
025			OG-1080216							Purchase Order Total		275.28	
025	OC-14815	07/19/17	OG-1081360	06/02/21	502926	BOB BARKER COMPANY	200	56	2899-10 SHOES SIZE	6.0000	9.68	58.08	
						INC - PURCH			10				
025		07/19/17	OG-1081360	06/02/21	502926	BOB BARKER COMPANY	200	56	2899-11 SHOES SIZE	6.0000	9.68	58.08	
						INC - PURCH			11				
025			OG-1081360							Purchase Order Total		116.16	
025	OC-14815	07/19/17	OG-1081452	06/02/21	502926	BOB BARKER COMPANY	200	56	TENNIS SHOE SZ 11	12.0000	12.89	154.68	
						INC - PURCH							
025		07/19/17	OG-1081452	06/02/21	502926	BOB BARKER COMPANY	200	56	MEN'S ANKLE SOCKS	8.0000	11.44	91.52	
						INC - PURCH							
025		07/19/17	OG-1081452	06/02/21	502926	BOB BARKER COMPANY	200	56	BOXERS, ASSTD	4.0000	32.69	130.76	
						INC - PURCH			COLORS, SZ LG				
025		07/19/17	OG-1081452	06/02/21	502926	BOB BARKER COMPANY	200	56	BOXERS, ASSTD	4.0000	32.69	130.76	
						INC - PURCH			COLORS, SZ XL				
025		07/19/17	OG-1081452	06/02/21	502926	BOB BARKER COMPANY	200	56	T-SHIRT 4XL	2.0000	36.26	72.52	
						INC - PURCH							
025		07/19/17	OG-1081452	06/02/21	502926	BOB BARKER COMPANY	200	56	T-SHIRT XL	4.0000	29.79	119.16	
						INC - PURCH							
025			OG-1081452							Purchase Order Total		699.40	
025	OC-14815	07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 32	2.0000	48.46	96.92	
						INC - PURCH							
025		07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 34	2.0000	48.46	96.92	
						INC - PURCH							
025		07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 38	2.0000	48.46	96.92	
						INC - PURCH							
025		07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	SPORTS BRA SIZE 40	4.0000	55.23	220.92	
						INC - PURCH							
025		07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	BRIEF STYLE PANTIES	2.0000	7.75	15.50	
						INC - PURCH			SIZE 9				
025		07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	JERSEY PRACTICE	24.0000	8.61	206.64	
						INC - PURCH			SHORTS 2XL				
025		07/19/17	OG-1083319	06/09/21	502926	BOB BARKER COMPANY	200	56	JERSEY PRACTICE	24.0000	8.61	206.64	
						INC - PURCH			SHORTS MED				
025			OG-1083319							Purchase Order Total		940.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-1083565	06/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY GRADE WASHCLOTHS	30.0000	3.96	118.80	
025	OC-14815		OG-1083565							Purchase Order Total		118.80	
025	OC-14815	07/19/17	OG-1084455	06/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE SHAMPOO	6.0000	19.69	118.14	
025		07/19/17	OG-1084455	06/14/21	502926	BOB BARKER COMPANY INC - PURCH			SUAVE GREEN APPLE CONDITIONER	7.0000	19.69	137.83	
025		07/19/17	OG-1084455	06/14/21	502926	BOB BARKER COMPANY INC - PURCH			CREDIT MEMO	1.0000	16.50-	16.50-	
025		07/19/17	OG-1084455	06/14/21	502926	BOB BARKER COMPANY INC - PURCH			SUAVE GREEN APPLE SHAMPOO	6.0000	19.69	118.14	
025			OG-1084455							Purchase Order Total		357.61	
025	OC-14815	07/19/17	OG-1085207	06/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	2.0000	31.70	63.40	
025		07/19/17	OG-1085207	06/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	7.0000	40.99	286.93	
025			OG-1085207							Purchase Order Total		350.33	
025	OC-14829	08/09/17	OG-1077783	05/14/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
025	OC-14829	08/09/17	OG-1077783	05/14/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
025	OC-14829		OG-1077783							Purchase Order Total		92.71	
025	OC-14908	11/15/17	OG-1085305	06/17/21	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	5.5000	322.55	1,774.03	
025	OC-14908		OG-1085305							Purchase Order Total		1,774.03	
025	OC-14947	03/15/18	OG-1068500	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ISHINE FLOOR WAX	1.0000	68.56	68.56	
025	OC-14947	03/15/18	OG-1068500	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE CAN LINERS	20.0000	31.14	622.80	
025	OC-14947		OG-1068500							Purchase Order Total		691.36	
025	OC-14947	03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL TRASH BAGS	5.0000	30.29	151.45	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	5.0000	27.06	135.30	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER FLOOR WAX	2.0000	91.56	183.12	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND	2.0000	59.68	119.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SOAP				
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	2.0000	143.61	287.22	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM NITRILE GLOVES	10.0000	20.15	201.50	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.81	398.10	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1070812	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM NITRILE GLOVES	10.0000	20.15-	201.50-	
025			OG-1070812						Purchase Order Total			1,523.39	
025	OC-14947	03/15/18	OG-1070821	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE II BARREL	1.0000	83.69	83.69	
025		03/15/18	OG-1070821	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	44.89	44.89	
025			OG-1070821						Purchase Order Total			128.58	
025	OC-14947	03/15/18	OG-1070875	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	72" WHITE MED WEIGHT SHOWER LN	10.0000	5.13	51.30	
025	OC-14947		OG-1070875						Purchase Order Total			51.30	
025	OC-14947	03/15/18	OG-1071919	04/19/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJ2212-04 GOJO ANTIBAC SOAP	9.0000	13.81	124.29	
025	OC-14947		OG-1071919						Purchase Order Total			124.29	
025	OC-14947	03/15/18	OG-1073206	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL BLACK TRASH BAGS	5.0000	27.06	135.30	
025		03/15/18	OG-1073206	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1073206	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER FLOOR WAX	3.0000	91.56	274.68	
025		03/15/18	OG-1073206	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025		03/15/18	OG-1073206	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.81	238.86	
025		03/15/18	OG-1073206	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025			OG-1073206						Purchase Order Total			1,019.96	
025	OC-14947	03/15/18	OG-1076307	05/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 61500 SM CAN	20.0000	44.40	888.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			LINERS				
025	OC-14947		OG-1076307									Purchase Order Total	888.00
025	OC-14947	03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	5.0000	27.06	135.30	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COTTON FRESH ODOR NEUTRILIZER	1.0000	55.68	55.68	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	20" STRIPPING PADS	1.0000	27.35	27.35	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	17" STRIPPING FLOOR PADS	1.0000	13.45	13.45	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER FLOOR WAX	2.0000	91.56	183.12	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID DRAIN CLEANER	1.0000	37.09	37.09	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY SOAP	1.0000	44.89	44.89	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025		03/15/18	OG-1076980	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	8.0000	39.81	318.48	
025			OG-1076980									Purchase Order Total	1,143.05
025	OC-14947	03/15/18	OG-1076987	05/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILETBOWL CLEANER	1.0000	119.20	119.20	
025	OC-14947		OG-1076987									Purchase Order Total	119.20
025	OC-14947	03/15/18	OG-1078815	05/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	9X10 BLACK MAT	1.0000	505.00	505.00	
025		03/15/18	OG-1078815	05/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	38.45	38.45	
025			OG-1078815									Purchase Order Total	543.45
025	OC-14947	03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE BLUE NITRILE GLOVES	10.0000	20.15	201.50	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE SCOURING STICK	1.0000	33.36	33.36	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.56	183.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	6.0000	30.58	183.48	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	19" BUFFING FLOOR PAD	1.0000	24.45	24.45	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	4.0000	59.68	238.72	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL CLEAN WIPES	1.0000	65.46	65.46	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY DETERGENT	2.0000	44.89	89.78	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.81	398.10	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAGS 10 PK	1.0000	9.90	9.90	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL TRASH BAGS	10.0000	19.78	197.80	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOOD CONTACT SANITIZER	1.0000	29.40	29.40	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LINEN SECENT DISINFECT DEODORA	2.0000	47.64	95.28	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	2.0000	143.61	287.22	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET BOWL CLEANER	1.0000	26.32	26.32	
025		03/15/18	OG-1079590	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	15.0000	27.06	405.90	
025			OG-1079590						Purchase Order Total			2,599.23	
025	OC-14947	03/15/18	OG-1079603	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT 15GAL BARREL	1.0000	83.69	83.69	
025	OC-14947		OG-1079603						Purchase Order Total			83.69	
025	OC-14947	03/15/18	OG-1080722	05/28/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SANITIZER	8.0000	43.94	351.52	
025	OC-14947		OG-1080722						Purchase Order Total			351.52	
025	OC-14947	03/15/18	OG-1081210	06/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DROP IN ELECTRIC RANGE	3.0000	1,658.75	4,976.25	
025		03/15/18	OG-1081210	06/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1081210							Purchase Order Total		5,081.25	
025	OC-14947	03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	20" RED BUFFER PADS	1.0000	26.60	26.60	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	8.0000	39.81	318.48	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	5.0000	27.06	135.30	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	19" TOPLINE BURNISH PAD	1.0000	35.16	35.16	
025		03/15/18	OG-1081792	06/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	20" RED BUFFER PADS	5.0000	5.32-	26.60-	
025			OG-1081792							Purchase Order Total		857.14	
025	OC-14947	03/15/18	OG-1085047	06/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBACTERIAL FOAMING HAND	1.0000	43.86	43.86	
025	OC-14947		OG-1085047							Purchase Order Total		43.86	
025	OC-14947	03/15/18	OG-1085048	06/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 02496 FOAM SOAP 3 PACK	1.0000	45.93	45.93	
025	OC-14947		OG-1085048							Purchase Order Total		45.93	
025	OC-14947	03/15/18	OG-1085543	06/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE STONES-12/BX	2.0000	37.80	75.60	
025		03/15/18	OG-1085543	06/21/21	2257099	HOME DEPOT USA INC - PURCHASIN			HDQ GERMICIDAL, 4 GA/CS	4.0000	75.47	301.88	
025		03/15/18	OG-1085543	06/21/21	2257099	HOME DEPOT USA INC - PURCHASIN			HDQ C2, 4-2L/CS	4.0000	52.76	211.04	
025			OG-1085543							Purchase Order Total		588.52	
025	OC-14947	03/15/18	OG-1086164	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1086164	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025		03/15/18	OG-1086164	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY SOAP	2.0000	45.70	91.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1086164	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.81	238.86	
025		03/15/18	OG-1086164	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025			OG-1086164						Purchase Order Total			636.66	
025	OC-14947	03/15/18	OG-1086167	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET CLEANER 15GAL	1.0000	119.20	119.20	
025		03/15/18	OG-1086167	06/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II 15GAL	1.0000	83.69	83.69	
025			OG-1086167						Purchase Order Total			202.89	
025	OC-14948	03/15/18	OG-1068503	04/05/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-16FC 16 OZ. BOWLS/CUPS	4.0000	21.69	86.76	
025	OC-14948		OG-1068503						Purchase Order Total			86.76	
025	OC-14948	03/15/18	OG-1069271	04/07/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1069271	04/07/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	5.0000	51.75	258.75	
025			OG-1069271						Purchase Order Total			532.20	
025	OC-14948	03/15/18	OG-1070739	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FL8V LIDS FOR 16 OZ CUPS	5.0000	16.00	80.00	
025	OC-14948		OG-1070739						Purchase Order Total			80.00	
025	OC-14948	03/15/18	OG-1070887	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	3.0000	29.18	87.54	
025		03/15/18	OG-1070887	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1070887	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
025		03/15/18	OG-1070887	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	8.0000	31.34	250.72	
025		03/15/18	OG-1070887	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1070887						Purchase Order Total			1,208.60	
025	OC-14948	03/15/18	OG-1071225	04/15/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-F16 16 OZ. FOAM CUPS	6.0000	21.69	130.14	
025	OC-14948		OG-1071225						Purchase Order Total			130.14	
025	OC-14948	03/15/18	OG-1071299	04/15/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	36.4600	1.00	36.46	
025	OC-14948		OG-1071299						Purchase Order Total			36.46	
025	OC-14948	03/15/18	OG-1071353	04/15/21	500554	NATIONAL EVERYTHING	485	38	SC-SK1850A	2.0000	18.23	36.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SINGLEFOLD HAND				
025	OC-14948		OG-1071353									Purchase Order Total	36.46
025	OC-14948	03/15/18	OG-1072187	04/20/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1072187	04/20/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	7.0000	62.24	435.68	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1072187	04/20/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
						WHOLESALE							
025		03/15/18	OG-1072187	04/20/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	2.0000	60.51	121.02	
						WHOLESALE			57#				
025			OG-1072187									Purchase Order Total	1,438.80
025	OC-14948	03/15/18	OG-1073094	04/23/21	500554	NATIONAL EVERYTHING	485	38	GP19885 TOILET	10.0000	36.10	361.00	
						WHOLESALE			PAPER				
025		03/15/18	OG-1073094	04/23/21	500554	NATIONAL EVERYTHING	485	38	EL-6100185 SOLID	3.0000	94.53	283.59	
						WHOLESALE			POWDER				
025			OG-1073094									Purchase Order Total	644.59
025	OC-14948	03/15/18	OG-1074117	04/28/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE WHITE	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-1074117	04/28/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1074117	04/28/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	5.0000	51.75	258.75	
						WHOLESALE							
025			OG-1074117									Purchase Order Total	740.07
025	OC-14948	03/15/18	OG-1075278	05/05/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	10.0000	18.23	182.30	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1075278	05/05/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	4.0000	62.24	248.96	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1075278	05/05/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1075278	05/05/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	3.0000	60.51	181.53	
						WHOLESALE			57#				
025			OG-1075278									Purchase Order Total	896.59
025	OC-14948	03/15/18	OG-1075918	05/07/21	500554	NATIONAL EVERYTHING	485	38	SK1850A TORK	2.0000	18.23	36.46	
						WHOLESALE			SINGLEFOLD				
025	OC-14948		OG-1075918									Purchase Order Total	36.46
025	OC-14948	03/15/18	OG-1076310	05/10/21	500554	NATIONAL EVERYTHING	485	38	WC12C16 12OZ FOAM	10.0000	24.83	248.30	
						WHOLESALE			CUPS				
025		03/15/18	OG-1076310	05/10/21	500554	NATIONAL EVERYTHING	485	38	WC-16FC 16 OZ. FOAM	4.0000	23.79	95.16	
						WHOLESALE			BOWLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1076310	05/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-19885 TOILET TISSUE	18.0000	36.10	649.80	
025		03/15/18	OG-1076310	05/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-19885 TOILET TISSUE	2.0000	36.10	72.20	
025		03/15/18	OG-1076310	05/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485		WC-16FC 16 OZ. FOAM BOWLS	2.0000	23.79	47.58	
025			OG-1076310						Purchase Order Total			1,113.04	
025	OC-14948	03/15/18	OG-1077114	05/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MED WEIGHT FORKS	10.0000	9.25	92.50	
025		03/15/18	OG-1077114	05/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1077114	05/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	5.0000	56.76	283.80	
025		03/15/18	OG-1077114	05/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CNTR 12OZ	4.0000	34.37	137.48	
025		03/15/18	OG-1077114	05/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	2.0000	60.51	121.02	
025		03/15/18	OG-1077114	05/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CHLORINE BLEACH	2.0000	18.03	36.06	
025			OG-1077114						Purchase Order Total			853.16	
025	OC-14948	03/15/18	OG-1078454	05/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1078454	05/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	5.0000	62.24	311.20	
025		03/15/18	OG-1078454	05/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	3.0000	56.76	170.28	
025		03/15/18	OG-1078454	05/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	3.0000	34.37	103.11	
025		03/15/18	OG-1078454	05/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025		03/15/18	OG-1078454	05/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#	2.0000	15.60	31.20	
025			OG-1078454						Purchase Order Total			1,131.28	
025	OC-14948	03/15/18	OG-1079158	05/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA-406028 PLASTIC FORKS	2.0000	25.61	51.22	
025		03/15/18	OG-1079158	05/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA-406034 PLASTIC SPOONS	8.0000	22.16	177.28	
025		03/15/18	OG-1079158	05/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA-406034 PLASTIC SPOONS	12.0000	22.16	265.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1079158	05/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 PLASTIC FORKS	18.0000	25.61	460.98	
025			OG-1079158							Purchase Order Total		955.40	
025	OC-14948	03/15/18	OG-1079567	05/24/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3OZ SMALL PAPER CUPS	3.0000	404.22	1,212.66	
025	OC-14948		OG-1079567							Purchase Order Total		1,212.66	
025	OC-14948	03/15/18	OG-1079736	05/24/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE GROCERY BAGS #6	1.0000	30.04	30.04	
025	OC-14948		OG-1079736							Purchase Order Total		30.04	
025	OC-14948	03/15/18	OG-1080233	05/26/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLE FOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1080233	05/26/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	6.0000	62.24	373.44	
025		03/15/18	OG-1080233	05/26/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	5.0000	56.76	283.80	
025		03/15/18	OG-1080233	05/26/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CHLORINE BLEACH	1.0000	18.03	18.03	
025			OG-1080233							Purchase Order Total		948.72	
025	OC-14948	03/15/18	OG-1082615	06/07/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-6110934 JET DRY	2.0000	116.00	232.00	
025	OC-14948	03/15/18	OG-1082615	06/07/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ELO610849 SOLAR BRIGHT	5.0000	142.02	710.10	
025		03/15/18	OG-1082615	06/07/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-6115982 DISTAINER	5.0000	61.20	306.00	
025		03/15/18	OG-1082615	06/07/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-63112081 AQUA SOFT	2.0000	151.38	302.76	
025			OG-1082615							Purchase Order Total		1,550.86	
025	OC-14948	03/15/18	OG-1083352	06/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	30.0000	18.23	546.90	
025		03/15/18	OG-1083352	06/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	5.0000	56.76	283.80	
025		03/15/18	OG-1083352	06/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	6.0000	34.37	206.22	
025		03/15/18	OG-1083352	06/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1083352							Purchase Order Total		1,278.96	
025	OC-14948	03/15/18	OG-1085209	06/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	8.0000	34.37	274.96	
025	OC-14948		OG-1085209							Purchase Order Total		274.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1085620	06/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE HEAVY WEIGHT FORKS	4.0000	24.42	97.68	
025		03/15/18	OG-1085620	06/21/21	500554	NATIONAL EVERYTHING WHOLESAL			WHITE HEAVY WEIGHT SPOONS	4.0000	22.16	88.64	
025		03/15/18	OG-1085620	06/21/21	500554	NATIONAL EVERYTHING WHOLESAL			3 COMPART. HINGED LID CONTAIN	2.0000	14.50	29.00	
025		03/15/18	OG-1085620	06/21/21	500554	NATIONAL EVERYTHING WHOLESAL			WHITE HEAVY WEIGHT FORKS	2.0000	24.42	48.84	
025		03/15/18	OG-1085620	06/21/21	500554	NATIONAL EVERYTHING WHOLESAL			WHITE HEAVY WEIGHT FORKS	2.0000	24.42	48.84	
025		03/15/18	OG-1085620	06/21/21	500554	NATIONAL EVERYTHING WHOLESAL			3 COMPART. HINGED LID CONTAIN	2.0000	14.50	29.00	
025			OG-1085620						Purchase Order Total			342.00	
025	OC-14948	03/15/18	OG-1086610	06/24/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN, DISPENSER	4.0000	73.58	294.32	
025		03/15/18	OG-1086610	06/24/21	500554	NATIONAL EVERYTHING WHOLESAL			PAD, MAGIC ERASER, MR CLEAN	6.0000	44.13	264.78	
025		03/15/18	OG-1086610	06/24/21	500554	NATIONAL EVERYTHING WHOLESAL			PAD, MAGIC ERASER, MR CLEAN	6.0000	44.13	264.78	
025			OG-1086610						Purchase Order Total			823.88	
025	OC-14948	03/15/18	OG-1086712	06/25/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BROWN FOLDED PAPER TOWELS	6.0000	18.23	109.38	
025	OC-14948		OG-1086712						Purchase Order Total			109.38	
025	OC-14948	03/15/18	OG-1086872	06/25/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL-6110261 LAUNDRY BLEACH	2.0000	53.38	106.76	
025	OC-14948		OG-1086872						Purchase Order Total			106.76	
025	OC-14950	03/15/18	OG-1071888	04/19/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	6.0000	114.25	685.50	
025	OC-14950		OG-1071888						Purchase Order Total			685.50	
025	OC-14950	03/15/18	OG-1076849	05/11/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	6.0000	114.25	685.50	
025	OC-14950		OG-1076849						Purchase Order Total			685.50	
025	OC-14993	05/15/18	OG-1067882	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	689188, MAGNESIUM CHLORIDE	3.0000	5.48	16.44	
025		05/15/18	OG-1067882	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1011096, GAS RELIEF DRP INFANT	12.0000	2.75	33.00	
025		05/15/18	OG-1067882	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846761, STOCKINETTE CMPRSN SM	2.0000	13.03	26.06	
025			OG-1067882						Purchase Order Total			75.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT DEGREE ANTIPERSP MEN	12.0000	3.58	42.96	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP IVORY PRSNL BAR	1.0000	53.47	53.47	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	2.0000	36.30	72.60	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE COLGATE	24.0000	2.60	62.40	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, SOFT IND WRAP ADLT	25.0000	.28	7.00	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SHARPS RED 4QT	6.0000	3.02	18.12	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD EGGCRATE H/D	2.0000	37.50	75.00	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	2.0000	88.20	176.40	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT ADH CRM FRESH	24.0000	4.88	117.12	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE XLG	4.0000	36.60	146.40	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE MED	1.0000	36.60	36.60	
025		05/15/18	OG-1068059	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE LG	3.0000	36.60	109.80	
025			OG-1068059						Purchase Order Total			917.87	
025	OC-14993	05/15/18	OG-1068105	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#9146-302 #812931 BATTERY G3	7.0000	339.16	2,374.12	
025	OC-14993		OG-1068105						Purchase Order Total			2,374.12	
025	OC-14993	05/15/18	OG-1068123	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#401406 AVANOS BOLUS EXT ST	1.0000	81.53	81.53	
025	OC-14993		OG-1068123						Purchase Order Total			81.53	
025	OC-14993	05/15/18	OG-1068217	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#931419 OXYGEN CYLINDER RACK	1.0000	31.25	31.25	
025		05/15/18	OG-1068217	04/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#785678 CPAP MASK FITLIFE	2.0000	179.37	358.74	
025			OG-1068217						Purchase Order Total			389.99	
025	OC-14993	05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665931, MEASURING DEVICE STOMA	2.0000	8.76	17.52	
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	31520, GASTROSTOMY	2.0000	185.90	371.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			KIT 24FR				
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	846761, STOCKINETTE	2.0000	13.03	26.06	
						SURGICAL GOVE			CMPR SM				
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	696899, STOCKING	2.0000	15.51	31.02	
						SURGICAL GOVE			KNEE HI MED				
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN	2.0000	5.52	11.04	
						SURGICAL GOVE			SODIUM TAB				
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	2.0000	18.05	36.10	
						SURGICAL GOVE			LIQUID				
025		05/15/18	OG-1068329	04/05/21	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	1.0000	38.92	38.92	
						SURGICAL GOVE			CAP 250MG				
025			OG-1068329							Purchase Order Total		557.26	
025	OC-14993	05/15/18	OG-1068527	04/05/21	1933463	MCKESSON MEDICAL	475	00	#855063 SHARPS	30.0000	3.04	91.20	
						SURGICAL GOVE			CONTAINER, RED				
025		05/15/18	OG-1068527	04/05/21	1933463	MCKESSON MEDICAL	475	00	#466872 BANDAGE,	10.0000	2.04	20.40	
						SURGICAL GOVE			ADHSV FABRIC,				
025			OG-1068527							Purchase Order Total		111.60	
025	OC-14993	05/15/18	OG-1069263	04/07/21	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	6.0000	9.98	59.88	
						SURGICAL GOVE			SPR, 4OZ				
025		05/15/18	OG-1069263	04/07/21	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM	4.0000	1.35	5.40	
						SURGICAL GOVE			3VOLT BATTERY				
025		05/15/18	OG-1069263	04/07/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1069263	04/07/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1069263	04/07/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1069263	04/07/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025			OG-1069263							Purchase Order Total		375.84	
025	OC-14993	05/15/18	OG-1069891	04/09/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	1.00	2.00	
						SURGICAL GOVE							
025	OC-14993		OG-1069891							Purchase Order Total		2.00	
025	OC-14993	05/15/18	OG-1070359	04/12/21	1933463	MCKESSON MEDICAL	475	00	354441 GLOVE EXAM	1.0000	83.60	83.60	
						SURGICAL GOVE			XL				
025		05/15/18	OG-1070359	04/12/21	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE EXAM L	1.0000	83.60	83.60	
						SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1070359	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	51721100 SANICLOTH	5.0000	5.30	26.50	
025		05/15/18	OG-1070359	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354439 CLOVE EXAM M	1.0000	87.40	87.40	
025			OG-1070359							Purchase Order Total		281.10	
025	OC-14993	05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL SAFETYGLIDE INSUL	4.0000	38.27	153.08	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR TWIN BLADE LNG HNDL W/LB	1.0000	26.16	26.16	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUC MELON	2.0000	37.75	75.50	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH XL	2.0000	88.20	176.40	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH MED	2.0000	88.20	176.40	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	2.0000	88.20	176.40	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SPEEDSTICK REG	1.0000	19.44	19.44	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE XLG	1.0000	36.60	36.60	
025		05/15/18	OG-1070858	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE LG	1.0000	36.60	36.60	
025			OG-1070858							Purchase Order Total		876.58	
025	OC-14993	05/15/18	OG-1070882	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
025	OC-14993		OG-1070882							Purchase Order Total		36.30	
025	OC-14993	05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1088821, ADH REMOVER WIPE	5.0000	7.03	35.15	
025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861341, SILICONE EAR PLUG	4.0000	18.99	75.96	
025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960304, BLD GLUCOSE CONTROL	2.0000	5.35	10.70	
025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567103, FEEDING TUBE 28FR	2.0000	82.17	164.34	
025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567102, FEEDING TUBE 26FR	3.0000	43.66	130.98	
025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846761, STOCKINETTE CMP SM	4.0000	13.03	52.12	

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025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL	475	00	960247, FEED/FLUSH	2.0000	188.10	376.20	
						SURGICAL GOVE			JOEY SET				
025		05/15/18	OG-1071480	04/16/21	1933463	MCKESSON MEDICAL	475	00	232514, LANCET	2.0000	15.95	31.90	
						SURGICAL GOVE			DEVICE UNSTICK				
025			OG-1071480							Purchase Order Total		877.35	
025	OC-14993	05/15/18	OG-1072062	04/20/21	1933463	MCKESSON MEDICAL	475	00	187664, DRESSING	1.0000	45.00	45.00	
						SURGICAL GOVE			DUODERM XTHIN				
025		05/15/18	OG-1072062	04/20/21	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG	5.0000	5.23	26.15	
						SURGICAL GOVE			PDR				
025		05/15/18	OG-1072062	04/20/21	1933463	MCKESSON MEDICAL	475	00	854375, BAG ENEMA	4.0000	.77	3.08	
						SURGICAL GOVE			W/SOAP				
025		05/15/18	OG-1072062	04/20/21	1933463	MCKESSON MEDICAL	475	00	889746, ADAPTER	2.0000	5.23	10.46	
						SURGICAL GOVE			BOTTLE INSERT				
025		05/15/18	OG-1072062	04/20/21	1933463	MCKESSON MEDICAL	475	00	410503, PAD	6.0000	9.18	55.08	
						SURGICAL GOVE			HEEL/ELBOW LG				
025			OG-1072062							Purchase Order Total		139.77	
025	OC-14993	05/15/18	OG-1072182	04/20/21	1933463	MCKESSON MEDICAL	475	00	PAD, MAXI CHANNEL	36.0000	3.12	112.32	
						SURGICAL GOVE			FRSH UNSCNTD				
025		05/15/18	OG-1072182	04/20/21	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	1.0000	66.60	66.60	
						SURGICAL GOVE			MOIST-RESIST				
025		05/15/18	OG-1072182	04/20/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	4.0000	13.20	52.80	
						SURGICAL GOVE			5X7				
025			OG-1072182							Purchase Order Total		231.72	
025	OC-14993	05/15/18	OG-1072620	04/22/21	1933463	MCKESSON MEDICAL	475	00	#1177018 VIT B	2.0000	4.05	8.10	
						SURGICAL GOVE			COMP=+C				
025	OC-14993		OG-1072620							Purchase Order Total		8.10	
025	OC-14993	05/15/18	OG-1072642	04/22/21	1933463	MCKESSON MEDICAL	475	00	STOCKING, RELIEF	2.0000	64.12	128.24	
						SURGICAL GOVE			KNEE HI OPEN				
025	OC-14993		OG-1072642							Purchase Order Total		128.24	
025	OC-14993	05/15/18	OG-1072986	04/23/21	1933463	MCKESSON MEDICAL	475	00	709455, PATCH EYE	3.0000	19.79	59.37	
						SURGICAL GOVE			ELAS BLK				
025		05/15/18	OG-1072986	04/23/21	1933463	MCKESSON MEDICAL	475	00	301157, EXER	1.0000	16.80	16.80	
						SURGICAL GOVE			OVERDOOR PULLEY				
025		05/15/18	OG-1072986	04/23/21	1933463	MCKESSON MEDICAL	475	00	817510, PULLEY	1.0000	8.87	8.87	
						SURGICAL GOVE			SHLDR THERAPY				
025		05/15/18	OG-1072986	04/23/21	1933463	MCKESSON MEDICAL	475	00	804051, HIGH SIDE	1.0000	96.67	96.67	
						SURGICAL GOVE			DISH,5/PK				
025		05/15/18	OG-1072986	04/23/21	1933463	MCKESSON MEDICAL	475	00	975612, PAD	5.0000	22.84	114.20	
						SURGICAL GOVE			CIRCULAR NO SLIP				

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025			OG-1072986							Purchase Order Total		295.91	
025	OC-14993	05/15/18	OG-1073004	04/23/21	1933463	MCKESSON MEDICAL	475	00	#1083979 STAPLE	8.0000	1.11	8.88	
						SURGICAL GOVE			REMOVAL KIT				
025		05/15/18	OG-1073004	04/23/21	1933463	MCKESSON MEDICAL	475	00	#471085 SUTURE	8.0000	1.80	14.40	
						SURGICAL GOVE			REMOVAL KIT				
025		05/15/18	OG-1073004	04/23/21	1933463	MCKESSON MEDICAL	475	00	#1159750 EYE	4.0000	2.14	8.56	
						SURGICAL GOVE			PROTECTOR W/COVER				
025		05/15/18	OG-1073004	04/23/21	1933463	MCKESSON MEDICAL	475	00	#1026576 CUTICLE	2.0000	12.23	24.46	
						SURGICAL GOVE			NIPPER 4"				
025			OG-1073004							Purchase Order Total		56.30	
025	OC-14993	05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAL ANTIBACT	1.0000	87.43	87.43	
						SURGICAL GOVE			DEOD GLD				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET	2.0000	36.30	72.60	
						SURGICAL GOVE			HYDROGENPEROXIDE				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	3.02	18.12	
						SURGICAL GOVE			RED 4QT				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	48.0000	.27	12.96	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD LF 4	4.0000	.14	.56	
						SURGICAL GOVE			1/2"				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	1.0000	36.60	36.60	
						SURGICAL GOVE			MED				
025		05/15/18	OG-1073037	04/23/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	1.0000	36.60	36.60	
						SURGICAL GOVE			LG				
025			OG-1073037							Purchase Order Total		338.07	
025	OC-14993	05/15/18	OG-1073178	04/26/21	1933463	MCKESSON MEDICAL	475	00	GOWN, EXAM XLG BLUE	3.0000	58.21	174.63	
						SURGICAL GOVE							
025	OC-14993		OG-1073178							Purchase Order Total		174.63	
025	OC-14993	05/15/18	OG-1073237	04/26/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL SM	20.0000	39.08	781.60	
						SURGICAL GOVE			N/S BLK				
025		05/15/18	OG-1073237	04/26/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL XL	51.0000	30.12	1,536.12	
						SURGICAL GOVE			N/S CHEMO				
025		05/15/18	OG-1073237	04/26/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL SM	2.0000	30.12	60.24	
						SURGICAL GOVE			N/S CHEMO				
025			OG-1073237							Purchase Order Total		2,377.96	
025	OC-14993	05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	508713 APPLICAOTR	5.0000	3.30	16.50	
						SURGICAL GOVE			COTTONTIP				

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025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	10872705 TAPE, ALTHLETIC	1.0000	57.57	57.57	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	491825 DRESSING, ISLAND BORDER	1.0000	13.25	13.25	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	491827 DRESSING 4X4 ISLAND PD	1.0000	34.75	34.75	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	491826 DRESSING SURGICAL GOVE	1.0000	16.50	16.50	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	241699 ANKLE SUPPORT PULLON	3.0000	3.05	9.15	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	2379946 ANKLE SUPPORT PULLON	5.0000	3.05	15.25	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	379947 ANKLE SUPPORT PULLON	3.0000	3.05	9.15	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	585533 CHLORHEXIDINE SURGICAL GOVE	10.0000	3.02	30.20	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	552028 EYE DROPS SURGICAL GOVE	10.0000	1.17	11.70	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	5633796 ANTACID LIQ SURGICAL GOVE	10.0000	2.14	21.40	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	842106 TUSSIN DM SURGICAL GOVE	5.0000	2.10	10.50	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	1011079 MILK OF MAGNESIA 16OZ. SURGICAL GOVE	10.0000	1.69	16.90	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	WRIST SUPPORT SURGICAL GOVE	2.0000	1.00	2.00	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	WRIST SUPPORT SURGICAL GOVE	1.0000	1.00	1.00	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	WRIST SUPPORT SURGICAL GOVE	1.0000	1.00	1.00	
025		05/15/18	OG-1073247	04/26/21	1933463	MCKESSON MEDICAL	475	00	WRIST SUPPORT SURGICAL GOVE	1.0000	1.00	1.00	
025			OG-1073247							Purchase Order Total		267.82	
025	OC-14993	05/15/18	OG-1073428	04/26/21	1933463	MCKESSON MEDICAL	475	00	1126814, NTRL SURGICAL GOVE	1.0000	32.08	32.08	
025		05/15/18	OG-1073428	04/26/21	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA SENS SURGICAL GOVE	2.0000	10.75	21.50	
025		05/15/18	OG-1073428	04/26/21	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR SURGICAL GOVE	1.0000	38.92	38.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1073428	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	866981, NAPROXEN SODIUM	2.0000	5.52	11.04	
025		05/15/18	OG-1073428	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	783549, LOWER LEG WALKER	1.0000	36.90	36.90	
025			OG-1073428						Purchase Order Total			140.44	
025	OC-14993	05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, AFTER SHAVE ALCHL FREE	24.0000	.72	17.28	
025		05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	8.0000	11.64	93.12	
025		05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH, PLAS GRY	4.0000	3.59	14.36	
025		05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PICK, HAIR MINI WIDE 2 1/4" BL	50.0000	.10	5.00	
025		05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE, TOOTHPASTE MINT	12.0000	8.24	98.88	
025		05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	10.0000	2.04	20.40	
025		05/15/18	OG-1074067	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1074067						Purchase Order Total			382.24	
025	OC-14993	05/15/18	OG-1074138	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ID BAND, SAFEGUARD ALLERGY ALE	1.0000	75.27	75.27	
025		05/15/18	OG-1074138	04/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BALL, CTN MED	5.0000	1.96	9.80	
025			OG-1074138						Purchase Order Total			85.07	
025	OC-14993	05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PULMOCARE INST VAN	6.0000	30.82	184.92	
025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CULTURELLE CAP	8.0000	23.00	184.00	
025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BUNION PEDI PAD	6.0000	1.72	10.32	
025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CALCIUM CITRATE	2.0000	4.19	8.38	
025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IBUPROFEN	2.0000	19.57	39.14	
025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER ROLLATOR TALL	1.0000	258.93	258.93	
025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LITHIUM BATTERY	2.0000	1.35	2.70	

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025		05/15/18	OG-1074198	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LITHIUM BATTERY	2.0000	1.35	2.70	
025			OG-1074198							Purchase Order Total		691.09	
025	OC-14993	05/15/18	OG-1074317	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VALVE, CPR TRAINING PRACTI-VAL	2.0000	10.77	21.54	
025		05/15/18	OG-1074317	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRACTI-MASK CPR TRAINING MASK	2.0000	30.55	61.10	
025		05/15/18	OG-1074317	04/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACE SHIELD/LUNG SYS RPLCMNT	1.0000	47.92	47.92	
025			OG-1074317							Purchase Order Total		130.56	
025	OC-14993	05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MILK OF MAGNESIA	2.0000	27.98	55.96	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROCORTISONE CREAM 1%	1.0000	10.75	10.75	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			AYR SALINE NASAL GEL 5 OZ	4.0000	3.54	14.16	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			REFRESH 50, DRP 1.4-0.6% 50/BX	1.0000	20.96	20.96	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			ILLUMIN. VAG SPEC, CHARG STAT	1.0000	336.68	336.68	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			NIX LICE TX, CRM RINSE, 2-2 OZ	2.0000	21.55	43.10	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			FIRST AID, ANTACID TABLET	1.0000	38.84	38.84	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BENZOYL PEROXIDE, GEL 5% 60GM	4.0000	19.75	79.00	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			NASAL SALINE, SPR, SM 0.65%	8.0000	1.67	13.36	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			CALADRYL CLR LOT 6 OZ	4.0000	5.65	22.60	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			EPSOM SALT, POUCH 1 LB SM	6.0000	1.71	10.26	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BASIN, WASHRECT. 7QT 50/CS	1.0000	23.50	23.50	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BENZOYL PEROXIDE, GEL 5% 60GM	4.0000	18.05	72.20	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			CALADRYL CLR LOT 6 OZ	1.0000	6.04	6.04	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			FIRST AID, ANTACID TABLET	1.0000	33.59	33.59	

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025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			FREIGHT	1.0000	11.00	11.00	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BENZOYL PEROXIDE, GEL 5% 60GM	4.0000	18.05	72.20	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			CALADRYL CLR LOT 6 OZ	1.0000	6.04	6.04	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			FIRST AID, ANTACID TABLET	1.0000	33.59	33.59	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			FREIGHT	1.0000	11.00	11.00	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			MILK OF MAGNESIA	2.0000	24.74	49.48	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROCORTISONE CREAM 1%	1.0000	10.75	10.75	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			AYR SALINE NASAL GEL 5 OZ	4.0000	3.79	15.16	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			REFRESH 50, DRP 1.4-0.6% 50/BX	1.0000	17.88	17.88	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			ILLUMIN. VAG SPEC, CHARG STAT	1.0000	302.26	302.26	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			NIX LICE TX, CRM RINSE, 2-2 OZ	2.0000	19.70	39.40	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			NASAL SALINE, SPR, SM 0.65%	8.0000	1.67	13.36	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			EPSOM SALT, POUCH 1 LB SM	6.0000	1.71	10.26	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			BASIN, WASHRECT. 7QT 50/CS	1.0000	23.50	23.50	
025		05/15/18	OG-1074539	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			CALADRYL CLR LOT 6 OZ	3.0000	6.04	18.12	
025			OG-1074539						Purchase Order Total			1,415.00	
025	OC-14993	05/15/18	OG-1074647	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1167183, WASHCLOTH SLATE BLU,	3.0000	167.10	501.30	
025		05/15/18	OG-1074647	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058668, FIBER PDR ORANGE	4.0000	5.47	21.88	
025		05/15/18	OG-1074647	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1167183, WASHCLOTH SLATE BLU,	9.0000	167.10	1,503.90	
025			OG-1074647						Purchase Order Total			2,027.08	
025	OC-14993	05/15/18	OG-1074685	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	40342, STOCKING KNEE, SM	3.0000	2.75	8.25	

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025		05/15/18	OG-1074685	05/03/21	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION TRAY BULB	2.0000	24.80	49.60	
025		05/15/18	OG-1074685	05/03/21	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN SODIUM TAB	2.0000	5.52	11.04	
025			OG-1074685						Purchase Order Total			68.89	
025	OC-14993	05/15/18	OG-1074928	05/04/21	1933463	MCKESSON MEDICAL	475	00	665952 TEST KIT, LIPID PROFILE	2.0000	108.93	217.86	
025		05/15/18	OG-1074928	05/04/21	1933463	MCKESSON MEDICAL	475	00	832775 CONTROL, MULTI ANALYTE	1.0000	23.52	23.52	
025			OG-1074928						Purchase Order Total			241.38	
025	OC-14993	05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	3.0000	16.20	48.60	
025		05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER WHT 1OZ	6.0000	39.00	234.00	
025		05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, SENSODYNE PRONAMEL	12.0000	7.95	95.40	
025		05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	BASIS SENSITIVE SKIN	48.0000	2.00	96.00	
025		05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	CLIPPER, FINGER NAIL	12.0000	.33	3.96	
025		05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV SHR SPOT 1"	12.0000	1.59	19.08	
025		05/15/18	OG-1075231	05/05/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR PTCH 2X4	12.0000	2.79	33.48	
025			OG-1075231						Purchase Order Total			530.52	
025	OC-14993	05/15/18	OG-1075245	05/05/21	1933463	MCKESSON MEDICAL	475	00	1115770, EXAM STOOL	4.0000	131.30	525.20	
025		05/15/18	OG-1075245	05/05/21	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG PDR ORG	3.0000	5.23	15.69	
025			OG-1075245						Purchase Order Total			540.89	
025	OC-14993	05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL	475	00	BAG BALM, 8OZ	2.0000	8.37	16.74	
025	OC-14993	05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL	475	00	SHEET, DRAPE, 2 PLY, WHT 40X48	1.0000	18.20	18.20	
025		05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL			TOOTHPASTE, COLGATE	2.0000	25.68	51.36	
025		05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL			BRUSH, HAIR	2.0000	10.38	20.76	
025		05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL			BAG BALM, 8OZ	2.0000	8.37	16.74	

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						SURGICAL GOVE							
025		05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL			SHEET, DRAPE, 2	1.0000	18.20	18.20	
						SURGICAL GOVE			PLY, WHT 40X48				
025		05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL			TOOTHPASTE, COLGATE	2.0000	25.68	51.36	
						SURGICAL GOVE							
025		05/15/18	OG-1076592	05/11/21	1933463	MCKESSON MEDICAL			BRUSH, HAIR	2.0000	10.38	20.76	
						SURGICAL GOVE							
025			OG-1076592						Purchase Order Total			214.12	
025	OC-14993	05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL	4.0000	38.27	153.08	
						SURGICAL GOVE			SAFETYGLIODE INSUL				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	COLLECTION SET, BLD	2.0000	42.19	84.38	
						SURGICAL GOVE			W/SFTY SHL				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	BRIEF WINGS CHOICE+	1.0000	27.48	27.48	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE COLGATE	1.0000	14.64	14.64	
						SURGICAL GOVE			REG				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH SOFT IND	50.0000	.28	14.00	
						SURGICAL GOVE			WRAP ADLT				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	DISH SOAP HINGED LF	24.0000	.27	6.48	
						SURGICAL GOVE							
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT	3.0000	19.44	58.32	
						SURGICAL GOVE			SPEEDSTICK REG				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR SURECARE	1.0000	36.60	36.60	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR SURECARE	1.0000	36.60	36.60	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1076929	05/12/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR	1.0000	48.48	48.48	
						SURGICAL GOVE			TRANQUILITY OVERNT				
									M				
025			OG-1076929						Purchase Order Total			480.06	
025	OC-14993	05/15/18	OG-1076951	05/12/21	1933463	MCKESSON MEDICAL	475	00	558943, STOCKING	3.0000	38.90	116.70	
						SURGICAL GOVE			KNEE OPN TOE				
025		05/15/18	OG-1076951	05/12/21	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM	6.0000	1.35	8.10	
						SURGICAL GOVE			BATTERY, 3V				
025		05/15/18	OG-1076951	05/12/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1076951	05/12/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1076951	05/12/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1076951	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025			OG-1076951							Purchase Order Total		435.36	
025	OC-14993	05/15/18	OG-1077072	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL TB 1CC 25G	1.0000	18.90	18.90	
025	OC-14993		OG-1077072							Purchase Order Total		18.90	
025	OC-14993	05/15/18	OG-1077084	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CREAM, FIXODENT	12.0000	5.50	66.00	
025		05/15/18	OG-1077084	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	96.0000	.97	93.12	
025		05/15/18	OG-1077084	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OIL, BABY 2OZ	1.0000	81.42	81.42	
025		05/15/18	OG-1077084	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, COLD INST 5X7	4.0000	13.20	52.80	
025		05/15/18	OG-1077084	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1077084							Purchase Order Total		426.54	
025	OC-14993	05/15/18	OG-1077481	05/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOCUSATE STOOL SOFTENER 250MG	1.0000	61.58	61.58	
025	OC-14993		OG-1077481							Purchase Order Total		61.58	
025	OC-14993	05/15/18	OG-1077792	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	466872 BANDAGE, ADHSV FABR	5.0000	2.04	10.20	
025	OC-14993		OG-1077792							Purchase Order Total		10.20	
025	OC-14993	05/15/18	OG-1077843	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GLOVE, EXAM XL	1.0000	83.60	83.60	
025		05/15/18	OG-1077843	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354440 GLOVE, EXAM L	1.0000	83.60	83.60	
025		05/15/18	OG-1077843	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 WIPE SANI CLOTH	2.0000	63.60	127.20	
025		05/15/18	OG-1077843	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354439 GLOVE, EXAM M	1.0000	87.40	87.40	
025			OG-1077843							Purchase Order Total		381.80	
025	OC-14993	05/15/18	OG-1078208	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	999253, VITAMIN D, TAB	3.0000	7.27	21.81	
025		05/15/18	OG-1078208	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	208476, BANDAGE, ELASTIC	1.0000	22.27	22.27	
025		05/15/18	OG-1078208	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	975612, CIRCULAR PAD NON SLIP	16.0000	22.84	365.44	
025			OG-1078208							Purchase Order Total		409.52	

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025	OC-14993	05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, PROC LOOPS ASTM1	5.0000	210.60	1,053.00	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REGULATOR, MINI CLICK F/O2 TNK	3.0000	21.55	64.65	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, QUILTED PLUS BREATHE EA	4.0000	36.45	145.80	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOWELETTE, BZK	1.0000	2.24	2.24	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TELFA ISLAND 2X3 3/4	1.0000	9.60	9.60	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TELFA STR 4X3 1'S	1.0000	8.44	8.44	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	1.0000	36.30	36.30	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE XLG	3.0000	36.60	109.80	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR SUPER PLUS MED	3.0000	29.42	88.26	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE LG	5.0000	36.60	183.00	
025		05/15/18	OG-1078344	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, TRANQUILITY OVRNT	2.0000	48.48	96.96	
025			OG-1078344						Purchase Order Total			1,798.05	
025	OC-14993	05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SPEED STICK FRESH	6.0000	13.11	78.66	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, WAXED F/SANITARY NAPKIN	4.0000	26.70	106.80	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OIL, BABY 4 OZ	7.0000	.53	3.71	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEDPAN, FRACTURE GRAPHITE	24.0000	1.23	29.52	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEDPAN, PONTOON GRAPHITE	24.0000	1.20	28.80	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, SENSODYNE PRONAMEL	12.0000	7.95	95.40	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN, SUN X SPF30+	2.0000	33.31	66.62	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025		05/15/18	OG-1078432	05/18/21	1933463	MCKESSON MEDICAL	475	00	OIL, BABY 4 OZ	41.0000	.53	21.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SURGICAL GOVE													
025			OG-1078432							Purchase Order Total		564.44	
025	OC-14993	05/15/18	OG-1078698	05/19/21	1933463	MCKESSON MEDICAL	475	00	#1066428 BUNION PAD	4.0000	1.72	6.88	
										SURGICAL GOVE			
025		05/15/18	OG-1078698	05/19/21	1933463	MCKESSON MEDICAL	475	00	HYDROCOLLOID	1.0000	45.00	45.00	
										SURGICAL GOVE			
025		05/15/18	OG-1078698	05/19/21	1933463	MCKESSON MEDICAL	475	00	#696887 COMPRESSION	4.0000	18.52	74.08	
										SURGICAL GOVE			
025		05/15/18	OG-1078698	05/19/21	1933463	MCKESSON MEDICAL	475	00	#525155 BSN	1.0000	28.06	28.06	
										SURGICAL GOVE			
025			OG-1078698							Purchase Order Total		154.02	
025	OC-14993	05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	981528, THICK IT	3.0000	40.90	122.70	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	863352, THICK IT	3.0000	51.17	153.51	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	993499, THICK IT	3.0000	50.22	150.66	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	763374, TICK IT	3.0000	78.28	234.84	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	863355, THICK IT	2.0000	37.99	75.98	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	902353, THICK IT	2.0000	56.63	113.26	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	763370, THICK IT	3.0000	32.23	96.69	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	763372, THICK IT	3.0000	31.68	95.04	
										SURGICAL GOVE			
025		05/15/18	OG-1079601	05/24/21	1933463	MCKESSON MEDICAL	475	00	798364, TICK IT	3.0000	35.23	105.69	
										SURGICAL GOVE			
025			OG-1079601							Purchase Order Total		1,148.37	
025	OC-14993	05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD, LF	6.0000	.14	.84	
										SURGICAL GOVE			
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	10.0000	2.82	28.20	
										SURGICAL GOVE			
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER SHARPS	5.0000	1.73	8.65	
										SURGICAL GOVE			
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH	30.0000	.15	4.50	
										SURGICAL GOVE			
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	25.0000	2.60	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	URINAL, COVERED W/HNDL	10.0000	.61	6.10	
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3 LG	1.0000	75.48	75.48	
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	BAG, BIOHAZ SL RED STAR	1.0000	26.41	26.41	
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET PERINEAL CLNSR	20.0000	2.59	51.80	
025		05/15/18	OG-1079645	05/24/21	1933463	MCKESSON MEDICAL	475	00	CUSHION, BED WEDGE W/BLU CVR	2.0000	34.21	68.42	
025			OG-1079645						Purchase Order Total			335.40	
025	OC-14993	05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	685512, BANDAGE KERLIX ROLLS	2.0000	6.79	13.58	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	410503, HEEL/ELBOW PAD WHT LG	3.0000	9.18	27.54	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	455531, TAPE ADHSV SURGICAL GOVE	1.0000	5.16	5.16	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	455537, TAPE ADHSV SURGICAL GOVE	1.0000	7.92	7.92	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF DRP SURGICAL GOVE	12.0000	2.75	33.00	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	855095, THERMOMETER ORAL SURGICAL GOVE	1.0000	224.22	224.22	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	855094, COVER PROBE F/THERM SURGICAL GOVE	1.0000	15.00	15.00	
025		05/15/18	OG-1079713	05/24/21	1933463	MCKESSON MEDICAL	475	00	670708, SALINE WASH STR SURGICAL GOVE	4.0000	4.06	16.24	
025			OG-1079713						Purchase Order Total			342.66	
025	OC-14993	05/15/18	OG-1080096	05/25/21	1933463	MCKESSON MEDICAL	475	00	960943, POUCH SELF SEAL SURGICAL GOVE	1.0000	11.09	11.09	
025		05/15/18	OG-1080096	05/25/21	1933463	MCKESSON MEDICAL	475	00	1187152, ASPERCREME W-LIDOCAIN SURGICAL GOVE	4.0000	8.99	35.96	
025		05/15/18	OG-1080096	05/25/21	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3 CAP SURGICAL GOVE	3.0000	13.79	41.37	
025			OG-1080096						Purchase Order Total			88.42	
025	OC-14993	05/15/18	OG-1080789	05/28/21	1933463	MCKESSON MEDICAL	475	00	728085, ADHESIVE LIQUBAND SURGICAL GOVE	1.0000	320.16	320.16	
025		05/15/18	OG-1080789	05/28/21	1933463	MCKESSON MEDICAL	475	00	710816, BANDAGE SURGICAL GOVE	12.0000	.90	10.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1080789			SURGICAL GOVE			KERLIX RL				
025										Purchase Order Total		330.96	
025	OC-14993	05/15/18	OG-1080792	05/28/21	1933463	MCKESSON MEDICAL	475	00	1167183, WAHSCLOTH	18.0000	167.10	3,007.80	
						SURGICAL GOVE			SLATE BLUE				
025	OC-14993		OG-1080792							Purchase Order Total		3,007.80	
025	OC-14993	05/15/18	OG-1081155	06/01/21	1933463	MCKESSON MEDICAL	475	00	626318, RAIL BED	1.0000	41.56	41.56	
						SURGICAL GOVE			ASSIST, DRIVE				
025		05/15/18	OG-1081155	06/01/21	1933463	MCKESSON MEDICAL	475	00	694998, AVEENO WASH	2.0000	5.96	11.92	
						SURGICAL GOVE			SKIN				
025		05/15/18	OG-1081155	06/01/21	1933463	MCKESSON MEDICAL	475	00	960297, STRIP BLD	4.0000	14.70	58.80	
						SURGICAL GOVE			GLUC TRUEM				
025		05/15/18	OG-1081155	06/01/21	1933463	MCKESSON MEDICAL	475	00	694998, AVEENO WASH	1.0000	5.96	5.96	
						SURGICAL GOVE			SKIN				
025			OG-1081155							Purchase Order Total		118.24	
025	OC-14993	05/15/18	OG-1081326	06/02/21	1933463	MCKESSON MEDICAL	475	00	2899-10 SHOES	6.0000	9.68	58.08	
						SURGICAL GOVE							
025		05/15/18	OG-1081326	06/02/21	1933463	MCKESSON MEDICAL	475	00	2899-11 SHOES	6.0000	9.68	58.08	
						SURGICAL GOVE							
025			OG-1081326							Purchase Order Total		116.16	
025	OC-14993	05/15/18	OG-1081471	06/02/21	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM,	24.0000	5.50	132.00	
						SURGICAL GOVE			FIXODENT				
025		05/15/18	OG-1081471	06/02/21	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	5.0000	3.59	17.95	
						SURGICAL GOVE							
025		05/15/18	OG-1081471	06/02/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	8.0000	40.00	320.00	
						SURGICAL GOVE			INSULIN 29GX1/2"				
025			OG-1081471							Purchase Order Total		469.95	
025	OC-14993	05/15/18	OG-1081833	06/03/21	1933463	MCKESSON MEDICAL	475	00	232514, LANCET	1.0000	15.95	15.95	
						SURGICAL GOVE			DEVICE UNISTICK				
025		05/15/18	OG-1081833	06/03/21	1933463	MCKESSON MEDICAL	475	00	960300, STRIPS BLD	2.0000	8.15	16.30	
						SURGICAL GOVE			GLUC				
025		05/15/18	OG-1081833	06/03/21	1933463	MCKESSON MEDICAL	475	00	465269, COLLECTION	3.0000	80.00	240.00	
						SURGICAL GOVE			SET BLD SFT				
025			OG-1081833							Purchase Order Total		272.25	
025	OC-14993	05/15/18	OG-1082116	06/04/21	1933463	MCKESSON MEDICAL	475	00	1065406, NTRL MED	2.0000	15.50	31.00	
						SURGICAL GOVE			EXAM GLOVES				
025		05/15/18	OG-1082116	06/04/21	1933463	MCKESSON MEDICAL	475	00	864631, CATH TRAY	1.0000	35.10	35.10	
						SURGICAL GOVE			30CC 20/CS				
025			OG-1082116							Purchase Order Total		66.10	
025	OC-14993	05/15/18	OG-1082525	06/07/21	1933463	MCKESSON MEDICAL	475	00	696898, STOCKING	1.0000	15.51	15.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			KNEE HI, LG				
025		05/15/18	OG-1082525	06/07/21	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE,	10.0000	30.82	308.20	
						SURGICAL GOVE			INST VAN				
025		05/15/18	OG-1082525	06/07/21	1933463	MCKESSON MEDICAL	475	00	1009766, HEARING	1.0000	41.34	41.34	
						SURGICAL GOVE			AID BATT 13				
025		05/15/18	OG-1082525	06/07/21	1933463	MCKESSON MEDICAL	475	00	628594, BRIEF	2.0000	10.75	21.50	
						SURGICAL GOVE			XLARGE				
025		05/15/18	OG-1082525	06/07/21	1933463	MCKESSON MEDICAL	475	00	696898, STOCKING	1.0000	15.51	15.51	
						SURGICAL GOVE			KNEE HI, LG				
025			OG-1082525						Purchase Order Total			402.06	
025	OC-14993	05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	STOCKING, KNEE OPN	3.0000	38.90	116.70	
						SURGICAL GOVE			TOE BGE SM				
025		05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	4.0000	38.27	153.08	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH ALCHL	1.0000	16.20	16.20	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	88.20	88.20	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	88.20	88.20	
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	88.20	88.20	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1082870	06/08/21	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL GOVE			STR MED				
025			OG-1082870						Purchase Order Total			580.78	
025	OC-14993	05/15/18	OG-1082923	06/08/21	1933463	MCKESSON MEDICAL	475	00	880854, BED PAD,	1.0000	119.59	119.59	
						SURGICAL GOVE			W/FLAPS 18"				
025		05/15/18	OG-1082923	06/08/21	1933463	MCKESSON MEDICAL	475	00	880854, BED PAD,	1.0000	119.59	119.59	
						SURGICAL GOVE			W/FLAPS 18"				
025		05/15/18	OG-1082923	06/08/21	1933463	MCKESSON MEDICAL	475	00	880854, BED PAD,	1.0000	119.59	119.59	
						SURGICAL GOVE			W/FLAPS 18"				
025		05/15/18	OG-1082923	06/08/21	1933463	MCKESSON MEDICAL	475	00	880854, BED PAD,	1.0000	119.59	119.59	
						SURGICAL GOVE			W/FLAPS 18"				
025			OG-1082923						Purchase Order Total			478.36	
025	OC-14993	05/15/18	OG-1083230	06/09/21	1933463	MCKESSON MEDICAL	475	00	#694998 AVEENO SKIN	2.0000	5.96	11.92	
						SURGICAL GOVE			RELIEF				
025	OC-14993		OG-1083230						Purchase Order Total			11.92	
025	OC-14993	05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL	475	00	CLEANSER DENTURE	6.0000	1.59	9.54	
						SURGICAL GOVE			EFFERVESCENT				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP MED GRAD 1OZ	4.0000	36.88	147.52	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADE TONGUE SR 6" N/S LF	10.0000	3.60	36.00	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP SOUFFLE PAPER WHT 1OZ	5.0000	1.95	9.75	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SHARPS RED 5.4QT	1.0000	135.59	135.59	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA XLG	5.0000	26.20	131.00	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA LG	5.0000	26.20	131.00	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN SUN X SPF 30+	2.0000	33.31	66.62	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS COLD INST 5X7 LF	6.0000	13.20	79.20	
025		05/15/18	OG-1083332	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW LTD RUSBL MOIST RESIST	2.0000	66.60	133.20	
025			OG-1083332						Purchase Order Total			915.72	
025	OC-14993	05/15/18	OG-1083410	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#315269 GAST FEED TUB KIT MIC-	5.0000	185.90	929.50	
025	OC-14993		OG-1083410						Purchase Order Total			929.50	
025	OC-14993	05/15/18	OG-1083415	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#187664 HYDROCOLLOID DRESSING	1.0000	45.00	45.00	
025		05/15/18	OG-1083415	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#582286 PROBIOTIC DIETARY SUPP	1.0000	38.92	38.92	
025		05/15/18	OG-1083415	06/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#703057 VITAMIN C SUPP 500MG	1.0000	18.05	18.05	
025			OG-1083415						Purchase Order Total			101.97	
025	OC-14993	05/15/18	OG-1083760	06/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874373 WRIST SUPPORT MED/LG	1.0000	32.32	32.32	
025		05/15/18	OG-1083760	06/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874377 WRIST SUPPORT LG/XL	1.0000	32.32	32.32	
025		05/15/18	OG-1083760	06/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874374 WRIST SUPPORT LTXL/2XL	1.0000	32.32	32.32	
025		05/15/18	OG-1083760	06/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874376 WRIST	1.0000	32.32	32.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1083760			SURGICAL GOVE			SUPPORT MED/LG				
025										Purchase Order Total		129.28	
025	OC-14993	05/15/18	OG-1083958	06/11/21	1933463	MCKESSON MEDICAL	475	00	970132, NIPPER	2.0000	50.84	101.68	
						SURGICAL GOVE			CUTICLES 4"				
025		05/15/18	OG-1083958	06/11/21	1933463	MCKESSON MEDICAL	475	00	798366, THICK IT	2.0000	37.54	75.08	
						SURGICAL GOVE			SPINACH				
025		05/15/18	OG-1083958	06/11/21	1933463	MCKESSON MEDICAL	475	00	803187, SPHYG WITH	3.0000	20.35	61.05	
						SURGICAL GOVE			CUFF, LARGE				
025			OG-1083958							Purchase Order Total		237.81	
025	OC-14993	05/15/18	OG-1084389	06/14/21	1933463	MCKESSON MEDICAL	475	00	628594, XLG TENA	1.0000	43.00	43.00	
						SURGICAL GOVE			BRIEF ADULT				
025		05/15/18	OG-1084389	06/14/21	1933463	MCKESSON MEDICAL	475	00	464213, LANCET	1.0000	4.69	4.69	
						SURGICAL GOVE			DEVICE				
025		05/15/18	OG-1084389	06/14/21	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM	2.0000	1.35	2.70	
						SURGICAL GOVE			BATTERY				
025		05/15/18	OG-1084389	06/14/21	1933463	MCKESSON MEDICAL	475	00	194312, STOCKING	5.0000	28.01	140.05	
						SURGICAL GOVE			REG KNEE MED				
025		05/15/18	OG-1084389	06/14/21	1933463	MCKESSON MEDICAL	475	00	775117, MILK	4.0000	5.97	23.88	
						SURGICAL GOVE			THISTLE CAP 240MG				
025			OG-1084389							Purchase Order Total		214.32	
025	OC-14993	05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WINGS				
025		05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	775117, MILK	4.0000	5.97	23.88	
						SURGICAL GOVE			THISTLE CAP				
025		05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM	15.0000	1.35	20.25	
						SURGICAL GOVE			BATTERY 3VOLT				
025		05/15/18	OG-1084392	06/14/21	1933463	MCKESSON MEDICAL	475	00	315270, GASTROSTOMY	2.0000	185.90	371.80	
						SURGICAL GOVE			KIT MIC 24				
025			OG-1084392							Purchase Order Total		726.49	
025	OC-14993	05/15/18	OG-1084604	06/15/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	174.1500	1.00	174.15	
						SURGICAL GOVE							
025	OC-14993		OG-1084604							Purchase Order Total		174.15	
025	OC-14993	05/15/18	OG-1084631	06/15/21	1933463	MCKESSON MEDICAL	475	00	METER, BLD GLUCOSE	4.0000	13.13	52.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			CONTOUR				
										Purchase Order Total		52.52	
025	OC-14993		OG-1084631										
025	OC-14993	05/15/18	OG-1085204	06/17/21	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	8.0000	11.64	93.12	
						SURGICAL GOVE							
025		05/15/18	OG-1085204	06/17/21	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	6.0000	39.00	234.00	
						SURGICAL GOVE			WHT 1OZ				
025			OG-1085204							Purchase Order Total		327.12	
025	OC-14993	05/15/18	OG-1085211	06/17/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	1.0000	40.13	40.13	
						SURGICAL GOVE			COLGATE				
025		05/15/18	OG-1085211	06/17/21	1933463	MCKESSON MEDICAL			BODY WASH, DOVE	36.0000	5.07	182.52	
						SURGICAL GOVE			SENSITIVE				
025			OG-1085211							Purchase Order Total		222.65	
025	OC-14993	05/15/18	OG-1085244	06/17/21	1933463	MCKESSON MEDICAL	475	00	854387, BP UNIT	1.0000	20.44	20.44	
						SURGICAL GOVE			WRIST DIG				
025		05/15/18	OG-1085244	06/17/21	1933463	MCKESSON MEDICAL	475	00	803186, SPHYG	1.0000	17.64	17.64	
						SURGICAL GOVE			ANEROID ADULT5				
025		05/15/18	OG-1085244	06/17/21	1933463	MCKESSON MEDICAL	475	00	1180352,	1.0000	3.36	3.36	
						SURGICAL GOVE			ACIDOPHILUS PECTIN				
025			OG-1085244							Purchase Order Total		41.44	
025	OC-14993	05/15/18	OG-1086003	06/22/21	1933463	MCKESSON MEDICAL	475	00	832775 CONTROL,	1.0000	23.52	23.52	
						SURGICAL GOVE			MULTI ANALYTE				
025		05/15/18	OG-1086003	06/22/21	1933463	MCKESSON MEDICAL	475	00	665952 TEST KIT,	2.0000	108.93	217.86	
						SURGICAL GOVE			LIPID PROFIL				
025			OG-1086003							Purchase Order Total		241.38	
025	OC-14993	05/15/18	OG-1086009	06/22/21	1933463	MCKESSON MEDICAL	475	00	306569 CHOLS	1.0000	14.95	14.95	
						SURGICAL GOVE			OPTICS CHECK				
025	OC-14993		OG-1086009							Purchase Order Total		14.95	
025	OC-14993	05/15/18	OG-1086134	06/23/21	1933463	MCKESSON MEDICAL	475	00	#306569 CHOLS	2.0000	14.95	29.90	
						SURGICAL GOVE			OPTICS CHECK				
025	OC-14993		OG-1086134							Purchase Order Total		29.90	
025	OC-14993	05/15/18	OG-1086152	06/23/21	1933463	MCKESSON MEDICAL	475	00	#306569 CHOLS	2.0000	14.95	29.90	
						SURGICAL GOVE			OPTICS CHECK				
025	OC-14993		OG-1086152							Purchase Order Total		29.90	
025	OC-14993	05/15/18	OG-1086331	06/23/21	1933463	MCKESSON MEDICAL	475	00	#306569 CHOLS	2.0000	14.95	29.90	
						SURGICAL GOVE			OPTICS CHECK				
025	OC-14993		OG-1086331							Purchase Order Total		29.90	
025	OC-14993	05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL	6.0000	38.27	229.62	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 8PLY	2.0000	.75	1.50	

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						SURGICAL GOVE			N/S				
025		05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTICK	8.0000	24.80	198.40	
						SURGICAL GOVE			III CMFRT				
025		05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD LF 4	10.0000	.14	1.40	
						SURGICAL GOVE			1/2"				
025		05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	CUP MEDICINE	1.0000	51.75	51.75	
						SURGICAL GOVE			GRADUATED 1OZ				
025		05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR SURECARE	3.0000	36.60	109.80	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1086378	06/24/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR SURECARE	3.0000	36.60	109.80	
						SURGICAL GOVE			LG				
025			OG-1086378						Purchase Order Total			702.27	
025	OC-14993	05/15/18	OG-1086473	06/24/21	1933463	MCKESSON MEDICAL	475	00	#306569 CHOLS	1.0000	14.95	14.95	
						SURGICAL GOVE			OPTICS CHECK				
025	OC-14993		OG-1086473						Purchase Order Total			14.95	
025	OC-14993	05/15/18	OG-1086512	06/24/21	1933463	MCKESSON MEDICAL	475	00	#805503 CONTROL,	4.0000	39.65	158.60	
						SURGICAL GOVE			HCV RAPID				
025		05/15/18	OG-1086512	06/24/21	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY	8.0000	1,592.70	12,741.60	
						SURGICAL GOVE			TEST ORAQUICK				
025			OG-1086512						Purchase Order Total			12,900.20	
025	OC-14993	05/15/18	OG-1086547	06/24/21	1933463	MCKESSON MEDICAL	475	00	876307, CLOSURE	3.0000	.61	1.83	
						SURGICAL GOVE			SKIN REINF				
025		05/15/18	OG-1086547	06/24/21	1933463	MCKESSON MEDICAL	475	00	876305, CLOSURE	2.0000	.73	1.46	
						SURGICAL GOVE			SKIN REINF				
025		05/15/18	OG-1086547	06/24/21	1933463	MCKESSON MEDICAL	475	00	1084232, BANDAGE	1.0000	11.24	11.24	
						SURGICAL GOVE			ELAS ACE 2"				
025		05/15/18	OG-1086547	06/24/21	1933463	MCKESSON MEDICAL	475	00	384949, MASTISOL	6.0000	2.12	12.72	
						SURGICAL GOVE			STR TIP				
025		05/15/18	OG-1086547	06/24/21	1933463	MCKESSON MEDICAL	475	00	767990, DRESSING	2.0000	36.71	73.42	
						SURGICAL GOVE			ALLEVYN BRDR				
025		05/15/18	OG-1086547	06/24/21	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	2.0000	38.92	77.84	
						SURGICAL GOVE			CAP 250MG				
025			OG-1086547						Purchase Order Total			178.51	
025	OC-14993	05/15/18	OG-1086727	06/25/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	1.0000	8.05	8.05	
						SURGICAL GOVE							
025		05/15/18	OG-1086727	06/25/21	1933463	MCKESSON MEDICAL	475	00	BAG, ZIPLOCK 2ML	1.0000	1.50	1.50	
						SURGICAL GOVE							
025			OG-1086727						Purchase Order Total			9.55	
025	OC-14993	05/15/18	OG-1086858	06/25/21	1933463	MCKESSON MEDICAL	475	00	665952 TEST KIT,	2.0000	108.93	217.86	

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025	OC-14993	05/15/18	OG-1086858	06/25/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LIPID MEDICAL SURGICAL	232.8100	1.00	232.81	
025		05/15/18	OG-1086858	06/25/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	306569 CHOLS OPTICS CHECK	1.0000	14.95	14.95	
025			OG-1086858							Purchase Order Total		465.62	
025	OC-14993	05/15/18	OG-1086886	06/25/21	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG TEX PDR,	2.0000	5.23	10.46	
025		05/15/18	OG-1086886	06/25/21	1933463	MCKESSON MEDICAL	475	00	579182, DOCUSATE SODIUM CAP	1.0000	4.51	4.51	
025		05/15/18	OG-1086886	06/25/21	1933463	MCKESSON MEDICAL	475	00	882982, DRESSING HYDROCOLLAOID	2.0000	22.29	44.58	
025			OG-1086886							Purchase Order Total		59.55	
025	OC-14994	05/15/18	OG-1068614	04/05/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,675.92	3,675.92	
025	OC-14994		OG-1068614							Purchase Order Total		3,675.92	
025	OC-14994	05/15/18	OG-1073716	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1289.9400	1.00	1,289.94	
025	OC-14994		OG-1073716							Purchase Order Total		1,289.94	
025	OC-14994	05/15/18	OG-1073888	04/28/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	347744.1500	1.00	347,744.15	
025	OC-14994		OG-1073888							Purchase Order Total		347,744.15	
025	OC-14994	05/15/18	OG-1073963	04/28/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	347744.1500	1.00	347,744.15	
025	OC-14994		OG-1073963							Purchase Order Total		347,744.15	
025	OC-14994	05/15/18	OG-1074015	04/28/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1289.9400	1.00	1,289.94	
025	OC-14994		OG-1074015							Purchase Order Total		1,289.94	
025	OC-14994	05/15/18	OG-1074295	04/29/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,230.36	2,230.36	
025	OC-14994		OG-1074295							Purchase Order Total		2,230.36	
025	OC-14994	05/15/18	OG-1077684	05/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	614.18	614.18	
025		05/15/18	OG-1077684	05/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION OF K STAND	1.0000	350.00	350.00	
025			OG-1077684							Purchase Order Total		964.18	
025	OC-14994	05/15/18	OG-1079813	05/24/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	196,412.46	196,412.46	
025	OC-14994		OG-1079813							Purchase Order Total		196,412.46	

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025	OC-14994	05/15/18	OG-1081903	06/03/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,615.58	1,615.58	
025	OC-14994		OG-1081903						Purchase Order Total			1,615.58	
025	OC-14994	05/15/18	OG-1082641	06/07/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	560804.2400	1.00	560,804.24	
025	OC-14994	05/15/18	OG-1082641	06/07/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	560804.2400	1.00	560,804.24	
025	OC-14994		OG-1082641						Purchase Order Total			1,121,608.48	
025	OC-14994	05/15/18	OG-1084101	06/11/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,963.32	2,963.32	
025	OC-14994		OG-1084101						Purchase Order Total			2,963.32	
025	OC-14996	05/21/18	OG-1069337	04/07/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	500.0000	1.44	720.00	SW
025	OC-14996	05/21/18	OG-1069337	04/07/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	500.0000	.47	235.00	SW
025	OC-14996		OG-1069337						Purchase Order Total			955.00	
025	OC-14996	05/21/18	OG-1073195	04/26/21	540941	PACKAGING DISTRIBUTION SERV - 200C	640	25	PACKING BOX RSC	350.0000	.83	291.06	SW
025		05/21/18	OG-1073195	04/26/21	540941	PACKAGING DISTRIBUTION SERV - 200C	640	25	FREIGHT	1.0000	63.75	63.75	
025			OG-1073195						Purchase Order Total			354.81	
025	OC-14996	05/21/18	OG-1084231	06/14/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	1000.0000	1.44	1,440.00	SW
025	OC-14996	05/21/18	OG-1084231	06/14/21	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	1000.0000	.47	470.00	SW
025	OC-14996		OG-1084231						Purchase Order Total			1,910.00	
025	OC-15000	06/14/18	OG-1068060	04/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, GRAY, 45 GAL	25.0000	29.27	731.75	
025	OC-15000		OG-1068060						Purchase Order Total			731.75	
025	OC-15000	06/14/18	OG-1069568	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BASKET STRETCHER	1.0000	970.47	970.47	
025	OC-15000		OG-1069568						Purchase Order Total			970.47	
025	OC-15000	06/14/18	OG-1069571	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL SINK BASKET	2.0000	1.10	2.20	
025	OC-15000		OG-1069571						Purchase Order Total			2.20	
025	OC-15000	06/14/18	OG-1069584	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL PURPOSE GORILLA GLUE	2.0000	10.41	20.82	
025	OC-15000		OG-1069584						Purchase Order Total			20.82	
025	OC-15000	06/14/18	OG-1070880	04/14/21	1164823	WW GRAINGER INC -	445	00	8" SQUEEGEE	2.0000	4.32	8.64	

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025		06/14/18	OG-1070880	04/14/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	W/HANDLE COTTON STRING WET MOP HEAD	24.0000	3.26	78.24	
025			OG-1070880							Purchase Order Total		86.88	
025	OC-15000	06/14/18	OG-1071431	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK, 50PK	1.0000	91.87	91.87	
025	OC-15000		OG-1071431							Purchase Order Total		91.87	
025	OC-15000	06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A327, 5 GAL FLOOR SEALER	3.0000	111.89	335.67	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U066, 17" STRIPPING PAD BLK	6.0000	71.10	426.60	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U076, 20" BURNISHING PAD	3.0000	47.46	142.38	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U088, 20" CLEANING PAD WHT	3.0000	41.10	123.30	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WD24, 12" POLISHING PAD WHT	3.0000	30.72	92.16	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WG92, 20" PREBURNISHING PAD	3.0000	72.47	217.41	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U080, 20" PREBURNISHING PAD	2.0000	49.58	99.16	
025		06/14/18	OG-1071487	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK59, 40-45 GAL TRASH LINERS	2.0000	19.61	39.22	
025			OG-1071487							Purchase Order Total		1,475.90	
025	OC-15000	06/14/18	OG-1072377	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	928	04	ACETYLENE TORCH KIT #5RAV6	1.0000	383.63	383.63	
025	OC-15000		OG-1072377							Purchase Order Total		383.63	
025	OC-15000	06/14/18	OG-1072439	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH 12PK	20.0000	14.91	298.20	
025	OC-15000		OG-1072439							Purchase Order Total		298.20	
025	OC-15000	06/14/18	OG-1072615	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE LUBRICANT	4.0000	6.45	25.80	
025	OC-15000		OG-1072615							Purchase Order Total		25.80	
025	OC-15000	06/14/18	OG-1073177	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, CLEAR/WHITE	9.0000	9.01	81.09	
025		06/14/18	OG-1073177	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, CLEAR/WHITE	1.0000	9.01	9.01	
025			OG-1073177							Purchase Order Total		90.10	
025	OC-15000	06/14/18	OG-1074249	04/29/21	1164823	WW GRAINGER INC -	445	00	MICROFIBER CLOTH	20.0000	14.91	298.20	

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						LINCOLN - PU			12PK				
025	OC-15000		OG-1074249							Purchase Order Total		298.20	
025	OC-15000	06/14/18	OG-1074266	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A-FRAME SIGN, CAUTION, ATTENTI	10.0000	17.91	179.10	
025	OC-15000		OG-1074266							Purchase Order Total		179.10	
025	OC-15000	06/14/18	OG-1074682	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER DISPENSER	6.0000	37.15	222.90	
025		06/14/18	OG-1074682	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	6.0000	34.37	206.22	
025			OG-1074682							Purchase Order Total		429.12	
025	OC-15000	06/14/18	OG-1075220	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESIST GLOVES, 9	12.0000	1.00	12.00	
025		06/14/18	OG-1075220	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESIST GLOVES, 10	24.0000	1.00	24.00	
025		06/14/18	OG-1075220	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIG/FREEZER THERMOMETER	5.0000	4.18	20.90	
025			OG-1075220							Purchase Order Total		56.90	
025	OC-15000	06/14/18	OG-1075425	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER 18" I-MOP	2.0000	6,298.85	12,597.70	
025	OC-15000		OG-1075425							Purchase Order Total		12,597.70	
025	OC-15000	06/14/18	OG-1076128	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 3/4 OZ FRUIT BOWLS	6.0000	159.29	955.74	
025		06/14/18	OG-1076128	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9" PLATE	1.0000	212.15	212.15	
025			OG-1076128							Purchase Order Total		1,167.89	
025	OC-15000	06/14/18	OG-1076181	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10" STRAIGHT CHEF KNIFE	2.0000	15.53	31.06	
025	OC-15000		OG-1076181							Purchase Order Total		31.06	
025	OC-15000	06/14/18	OG-1077077	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER CURTAIN	2.0000	19.62	39.24	
025	OC-15000		OG-1077077							Purchase Order Total		39.24	
025	OC-15000	06/14/18	OG-1077630	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK AND LOOP RECLOS FASTENER	1.0000	130.00	130.00	
025	OC-15000		OG-1077630							Purchase Order Total		130.00	
025	OC-15000	06/14/18	OG-1078113	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING UNIT, 5 SHELVES	1.0000	205.06	205.06	
025	OC-15000		OG-1078113							Purchase Order Total		205.06	
025	OC-15000	06/14/18	OG-1078383	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEED QUEEN / COMMERCIAL FRONT	3.0000	2,558.02	7,674.06	

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025	OC-15000		OG-1078383							Purchase Order Total		7,674.06	
025	OC-15000	06/14/18	OG-1078384	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23YU43, CORD RETAINER SET	6.0000	7.74	46.44	
025		06/14/18	OG-1078384	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1AFY9, UPRIGHT VAC BRUSH ROLL	6.0000	20.38	122.28	
025		06/14/18	OG-1078384	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3ZJK3, TOUGH GUY VACUUM BAG	4.0000	20.08	80.32	
025			OG-1078384							Purchase Order Total		249.04	
025	OC-15000	06/14/18	OG-1078443	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON STRING WET MOP HEAD	24.0000	3.26	78.24	
025	OC-15000		OG-1078443							Purchase Order Total		78.24	
025	OC-15000	06/14/18	OG-1079161	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40K034 ERA HE	1.0000	58.38	58.38	
025	OC-15000		OG-1079161							Purchase Order Total		58.38	
025	OC-15000	06/14/18	OG-1080094	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID DEFOAMER	12.0000	7.93	95.16	
025		06/14/18	OG-1080094	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARBIDE BUR SET DOUBLE CUT	1.0000	136.51	136.51	
025		06/14/18	OG-1080094	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR READING SAFETY GLASSES	2.0000	11.45	22.90	
025		06/14/18	OG-1080094	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES - GRAY LENS	2.0000	1.81	3.62	
025		06/14/18	OG-1080094	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT ACRYLIC FLOOR COVERING	1.0000	64.24	64.24	
025			OG-1080094							Purchase Order Total		322.43	
025	OC-15000	06/14/18	OG-1080175	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN 50PK	1.0000	92.34	92.34	
025	OC-15000		OG-1080175							Purchase Order Total		92.34	
025	OC-15000	06/14/18	OG-1080184	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	0.9 CU FT MICROWAVE OVEN	2.0000	125.15	250.30	
025		06/14/18	OG-1080184	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4.3 CU FT FREEZER	1.0000	476.48	476.48	
025			OG-1080184							Purchase Order Total		726.78	
025	OC-15000	06/14/18	OG-1080221	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTH FIBER SCOUR PADS 20PK	3.0000	18.42	55.26	
025		06/14/18	OG-1080221	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD 5PK	4.0000	11.44	45.76	
025		06/14/18	OG-1080221	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTH LONG HANDLE TOILET BRUSH	2.0000	22.40	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1080221							Purchase Order Total		145.82	
025	OC-15000	06/14/18	OG-1080653	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT REFRIG/FREEZER	1.0000	202.59	202.59	
025	OC-15000		OG-1080653							Purchase Order Total		202.59	
025	OC-15000	06/14/18	OG-1080719	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN 50PK	1.0000	92.34	92.34	
025	OC-15000		OG-1080719							Purchase Order Total		92.34	
025	OC-15000	06/14/18	OG-1080845	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITAIRE UPRIGHT VACUUM 120V	6.0000	277.85	1,667.10	
025		06/14/18	OG-1080845	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORECK UPRIGHT VACUUM 120V	4.0000	216.09	864.36	
025			OG-1080845							Purchase Order Total		2,531.46	
025	OC-15000	06/14/18	OG-1081365	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5U708, RUST PREVT, SPRAY GLOSS	4.0000	8.48	33.92	
025		06/14/18	OG-1081365	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5H903, RUST PREVT, SPRAY GLOSS	2.0000	3.52	7.04	
025		06/14/18	OG-1081365	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5U705, RUST PREVT, SPRAY	2.0000	3.52	7.04	
025			OG-1081365							Purchase Order Total		48.00	
025	OC-15000	06/14/18	OG-1081515	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIG JOE POWERED STRADDLE	1.0000	11,760.83	11,760.83	
025	OC-15000		OG-1081515							Purchase Order Total		11,760.83	
025	OC-15000	06/14/18	OG-1081709	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1RBK7 SLIDING SHOWCASE LOCK,	2.0000	16.51	33.02	
025	OC-15000		OG-1081709							Purchase Order Total		33.02	
025	OC-15000	06/14/18	OG-1082825	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL TOASTER	1.0000	182.77	182.77	
025	OC-15000		OG-1082825							Purchase Order Total		182.77	
025	OC-15000	06/14/18	OG-1083344	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESIST GLOVES SZ 7	12.0000	1.00	12.00	
025		06/14/18	OG-1083344	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT	12.0000	6.45	77.40	
025			OG-1083344							Purchase Order Total		89.40	
025	OC-15000	06/14/18	OG-1083527	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL PROTECTION GLOVE LG	6.0000	6.10	36.60	
025	OC-15000		OG-1083527							Purchase Order Total		36.60	
025	OC-15000	06/14/18	OG-1084387	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	867.6000	1.00	867.60	
025	OC-15000		OG-1084387							Purchase Order Total		867.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1084390	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6ZCL2 TOUGH GUY TRASH CAN-	5.0000	173.52	867.60	
025	OC-15000		OG-1084390							Purchase Order Total		867.60	
025	OC-15000	06/14/18	OG-1084805	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAGS	15.0000	35.47	532.05	
025	OC-15000		OG-1084805							Purchase Order Total		532.05	
025	OC-15000	06/14/18	OG-1085199	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 33GAL	5.0000	35.30	176.50	
025	OC-15000		OG-1085199							Purchase Order Total		176.50	
025	OC-15000	06/14/18	OG-1085242	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUM FOLDING STEP STOOL	1.0000	145.59	145.59	
025	OC-15000		OG-1085242							Purchase Order Total		145.59	
025	OC-15000	06/14/18	OG-1085246	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PE31, CLEAR CONST ADHESIVE	6.0000	4.30	25.80	
025		06/14/18	OG-1085246	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6GGK0, BLACK INK CARTRIDGE	1.0000	23.52	23.52	
025		06/14/18	OG-1085246	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6GGK0, BLACK INK CARTRIDGE	1.0000	23.52	23.52	
025			OG-1085246							Purchase Order Total		72.84	
025	OC-15000	06/14/18	OG-1086388	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR	1.0000	181.99	181.99	
025	OC-15000		OG-1086388							Purchase Order Total		181.99	
025	OC-15000	06/14/18	OG-1086538	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23 GAL RECT TRASH CAN	2.0000	55.83	111.66	
025	OC-15000		OG-1086538							Purchase Order Total		111.66	
025	OC-15000	06/14/18	OG-1086541	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CABINET, TAN	1.0000	435.07	435.07	
025	OC-15000		OG-1086541							Purchase Order Total		435.07	
025	OC-15000	06/14/18	OG-1086857	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.3900	1.00	506.39	
025	OC-15000		OG-1086857							Purchase Order Total		506.39	
025	OC-15002	06/14/18	OG-1074091	04/28/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	67.96	679.60	
025	OC-15002		OG-1074091							Purchase Order Total		679.60	
025	OC-15002	06/14/18	OG-1085243	06/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3M FOAM FAST 74, ORANGE	3.0000	36.66	109.98	
025		06/14/18	OG-1085243	06/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CLEAR GORILLA TAPE	1.0000	10.40	10.40	
025		06/14/18	OG-1085243	06/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BLACK GORILLA DUCT	1.0000	16.05	16.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1085243						PURCHASE OR TAPE				
025												Purchase Order Total	136.43
025	OC-15003	06/14/18	OG-1082967	06/08/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	56554520, 45 GAL TRASH LINERS	2.0000	26.23	52.46	
025	OC-15003		OG-1082967									Purchase Order Total	52.46
025	OC-15013	07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	K CO2 BONE DRY	2.0000	29.00	58.00	
025		07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTALS	1.0000	129.60	129.60	
025		07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON GAS	1.0000	457.07	457.07	
025		07/16/18	OG-1069341	04/07/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1069341									Purchase Order Total	1,457.42
025	OC-15013	07/16/18	OG-1075412	05/06/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1075412	05/06/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1075412	05/06/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	6.0000	108.15	648.90	
025		07/16/18	OG-1075412	05/06/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTALS	1.0000	116.80	116.80	
025		07/16/18	OG-1075412	05/06/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	617.46	617.46	
025		07/16/18	OG-1075412	05/06/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1075412									Purchase Order Total	1,808.36
025	OC-15013	07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ SMALL TANK	1.0000	77.85	77.85	
025	OC-15013	07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025		07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	CO2	2.0000	29.00	58.00	
025		07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	2.0000	108.15	216.30	
025		07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTAL	1.0000	125.60	125.60	
025		07/16/18	OG-1083231	06/09/21	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1083231									Purchase Order Total	857.90
025	OC-15017	07/26/18	OG-1070847	04/14/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	4,901.13	4,901.13	
025		07/26/18	OG-1070847	04/14/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	109.42	109.42	
025		07/26/18	OG-1070847	04/14/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT IN CLIPS	1.0000	43.75-	43.75-	

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025		07/26/18	OG-1070847	04/14/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	497.78-	497.78-	
025			OG-1070847							Purchase Order Total		4,469.02	
025	OC-15017	07/26/18	OG-1076920	05/12/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	442.46	442.46	
025	OC-15017	07/26/18	OG-1076920	05/12/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	10.36	10.36	
025		07/26/18	OG-1076920	05/12/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	99.78	99.78	
025			OG-1076920							Purchase Order Total		552.60	
025	OC-15017	07/26/18	OG-1077290	05/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,424.17	3,424.17	
025	OC-15017	07/26/18	OG-1077290	05/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	22.13	22.13	
025		07/26/18	OG-1077290	05/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	226.25-	226.25-	
025			OG-1077290							Purchase Order Total		3,220.05	
025	OC-15017	07/26/18	OG-1078534	05/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,719.23	1,719.23	
025	OC-15017	07/26/18	OG-1078534	05/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	117.50	117.50	
025		07/26/18	OG-1078534	05/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	1.43-	1.43-	
025			OG-1078534							Purchase Order Total		1,835.30	
025	OC-15017	07/26/18	OG-1084078	06/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	2,038.05	2,038.05	
025	OC-15017	07/26/18	OG-1084078	06/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	137.63	137.63	
025		07/26/18	OG-1084078	06/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	161.82	161.82	
025		07/26/18	OG-1084078	06/11/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	200.59-	200.59-	
025			OG-1084078							Purchase Order Total		2,136.91	
025	OC-15017	07/26/18	OG-1084314	06/14/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,147.99	3,147.99	
025	OC-15017	07/26/18	OG-1084314	06/14/21	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDL PRODUCTS & SERVICES	1.0000	141.18-	141.18-	
025			OG-1084314							Purchase Order Total		3,006.81	
025	OC-15017	07/26/18	OG-1084634	06/15/21	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES -	1.0000	2,442.21	2,442.21	

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						SERVICES			LINCOLN				
025		07/26/18	OG-1084634	06/15/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	38.44	38.44	
025		07/26/18	OG-1084634	06/15/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	168.79	168.79	
025			OG-1084634						Purchase Order Total			2,649.44	
025	OC-15017	07/26/18	OG-1086247	06/23/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	975.98	975.98	
025		07/26/18	OG-1086247	06/23/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	6.84	6.84	
025		07/26/18	OG-1086247	06/23/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	137.60	137.60	
025		07/26/18	OG-1086247	06/23/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	11.34-	11.34-	
025			OG-1086247						Purchase Order Total			1,109.08	
025	OC-15024	08/21/18	OG-1076946	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	9.0000	11.90	107.10	
025		08/21/18	OG-1076946	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	1.0000	11.90	11.90	
025		08/21/18	OG-1076946	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	4.0000	11.90	47.60	
025		08/21/18	OG-1076946	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	1.0000	11.90	11.90	
025		08/21/18	OG-1076946	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	2.0000	11.90	23.80	
025		08/21/18	OG-1076946	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025			OG-1076946						Purchase Order Total			226.10	
025	OC-15024	08/21/18	OG-1080726	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	7.0000	11.90	83.30	
025		08/21/18	OG-1080726	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	1.0000	11.90	11.90	
025		08/21/18	OG-1080726	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W	1.0000	11.90	11.90	
025		08/21/18	OG-1080726	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	1.0000	11.90	11.90	
025		08/21/18	OG-1080726	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	1.0000	11.90	11.90	
025			OG-1080726						Purchase Order Total			130.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15024	08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	5.0000	11.90	59.50	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	1.0000	11.90	11.90	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W ROOT BEER	2.0000	11.90	23.80	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	2.0000	11.90	23.80	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	2.0000	11.90	23.80	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	3.0000	11.90	35.70	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	1.0000	11.90	11.90	
025		08/21/18	OG-1086183	06/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025			OG-1086183							Purchase Order Total		226.10	
025	OC-15060	11/02/18	OG-1067828	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	354.96	354.96	
025		11/02/18	OG-1067828	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	761.26	761.26	
025			OG-1067828							Purchase Order Total		1,116.22	
025	OC-15060	11/02/18	OG-1067829	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	206.42	206.42	
025		11/02/18	OG-1067829	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	511.52	511.52	
025			OG-1067829							Purchase Order Total		717.94	
025	OC-15060	11/02/18	OG-1067831	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.3000	2.09	506.41	
025		11/02/18	OG-1067831	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.7000	2.70	158.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1067831							Purchase Order Total		664.90	
025	OC-15060	11/02/18	OG-1067865	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	118.62	118.62	
025	OC-15060	11/02/18	OG-1067865	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	5.0000	26.62	133.10	
025		11/02/18	OG-1067865	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,742.87	1,742.87	
025			OG-1067865							Purchase Order Total		1,994.59	
025	OC-15060	11/02/18	OG-1067928	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	389.40	389.40	
025	OC-15060		OG-1067928							Purchase Order Total		389.40	
025	OC-15060	11/02/18	OG-1068171	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	516.88	516.88	
025		11/02/18	OG-1068171	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	693.89	693.89	
025			OG-1068171							Purchase Order Total		1,210.77	
025	OC-15060	11/02/18	OG-1068172	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	836.11	836.11	
025		11/02/18	OG-1068172	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	248.90	248.90	
025		11/02/18	OG-1068172	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	8.40-	8.40-	
025		11/02/18	OG-1068172	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	42.31-	42.31-	
025			OG-1068172							Purchase Order Total		1,034.30	
025	OC-15060	11/02/18	OG-1069158	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	460.20	460.20	
025	OC-15060		OG-1069158							Purchase Order Total		460.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1069160	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	535.41	535.41	
025	OC-15060		OG-1069160							Purchase Order Total		535.41	
025	OC-15060	11/02/18	OG-1069541	04/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,411.19	1,411.19	
025	OC-15060	11/02/18	OG-1069541	04/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	159.72	159.72	
025	OC-15060		OG-1069541							Purchase Order Total		1,570.91	
025	OC-15060	11/02/18	OG-1069705	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,636.91	1,636.91	
025	OC-15060	11/02/18	OG-1069705	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80168 TRAY FOAM 3 COMP HNGD	1.0000	24.77	24.77	
025		11/02/18	OG-1069705	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	28.01	168.06	
025		11/02/18	OG-1069705	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	25.04-	25.04-	
025		11/02/18	OG-1069705	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	51.70	51.70	
025			OG-1069705							Purchase Order Total		1,856.40	
025	OC-15060	11/02/18	OG-1070051	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	268.24	268.24	
025		11/02/18	OG-1070051	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	116.02	116.02	
025		11/02/18	OG-1070051	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	518.64	518.64	
025			OG-1070051							Purchase Order Total		902.90	
025	OC-15060	11/02/18	OG-1070147	04/12/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	1,242.14	1,242.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1070147	04/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	100.39	100.39	
025	OC-15060		OG-1070147							Purchase Order Total		1,342.53	
025	OC-15060	11/02/18	OG-1070153	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.98	31.98	
025	OC-15060		OG-1070153							Purchase Order Total		31.98	
025	OC-15060	11/02/18	OG-1070357	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50480 50# BG POPCORN	1.0000	18.33	18.33	
025		11/02/18	OG-1070357	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50490 POPCORN 4 12.5# BAGS	1.0000	20.33	20.33	
025			OG-1070357							Purchase Order Total		38.66	
025	OC-15060	11/02/18	OG-1070979	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	997.67	997.67	
025	OC-15060		OG-1070979							Purchase Order Total		997.67	
025	OC-15060	11/02/18	OG-1071087	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	73.03	73.03	
025	OC-15060		OG-1071087							Purchase Order Total		73.03	
025	OC-15060	11/02/18	OG-1071088	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	277.98	277.98	
025		11/02/18	OG-1071088	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	81.54	81.54	
025		11/02/18	OG-1071088	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	345.71	345.71	
025			OG-1071088							Purchase Order Total		705.23	
025	OC-15060	11/02/18	OG-1071331	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,835.87	1,835.87	
025	OC-15060	11/02/18	OG-1071331	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	28.01	280.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1071331							Purchase Order Total		2,115.97	
025	OC-15060	11/02/18	OG-1071654	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	600.01	600.01	
025		11/02/18	OG-1071654	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	640.50	640.50	
025			OG-1071654							Purchase Order Total		1,240.51	
025	OC-15060	11/02/18	OG-1071656	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	389.35	389.35	
025	OC-15060		OG-1071656							Purchase Order Total		389.35	
025	OC-15060	11/02/18	OG-1071657	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	843.44	843.44	
025	OC-15060		OG-1071657							Purchase Order Total		843.44	
025	OC-15060	11/02/18	OG-1072549	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	635.30	635.30	
025		11/02/18	OG-1072549	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	214.37	214.37	
025			OG-1072549							Purchase Order Total		849.67	
025	OC-15060	11/02/18	OG-1072742	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-1072742							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1073072	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	712.47	712.47	
025	OC-15060		OG-1073072							Purchase Order Total		712.47	
025	OC-15060	11/02/18	OG-1073134	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	818.02	818.02	
025	OC-15060	11/02/18	OG-1073134	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	28.01	112.04	
025	OC-15060		OG-1073134							Purchase Order Total		930.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1073155	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	796.24	796.24	
025		11/02/18	OG-1073155	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	866.86	866.86	
025			OG-1073155							Purchase Order Total		1,663.10	
025	OC-15060	11/02/18	OG-1073962	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	489.53	489.53	
025	OC-15060		OG-1073962							Purchase Order Total		489.53	
025	OC-15060	11/02/18	OG-1074052	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,789.02	1,789.02	
025	OC-15060	11/02/18	OG-1074052	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	168.06	168.06	
025	OC-15060		OG-1074052							Purchase Order Total		1,957.08	
025	OC-15060	11/02/18	OG-1074057	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,290.02	1,290.02	
025	OC-15060	11/02/18	OG-1074057	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	196.07	196.07	
025	OC-15060		OG-1074057							Purchase Order Total		1,486.09	
025	OC-15060	11/02/18	OG-1074555	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	994.36	994.36	
025		11/02/18	OG-1074555	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,067.45	1,067.45	
025			OG-1074555							Purchase Order Total		2,061.81	
025	OC-15060	11/02/18	OG-1074604	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,498.75	1,498.75	
025	OC-15060	11/02/18	OG-1074604	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM COMP HNGD	4.0000	28.01	112.04	
025		11/02/18	OG-1074604	05/03/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	4.31-	4.31-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CREDIT				
025		11/02/18	OG-1074604	05/03/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	51.70-	51.70-	
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1074604							Purchase Order Total		1,554.78	
025	OC-15060	11/02/18	OG-1074904	05/04/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	443.03	443.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1074904	05/04/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	622.64	622.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1074904	05/04/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	77.51	77.51	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1074904	05/04/21	500555	CASH WA	962	40	CREDIT	1.0000	61.15-	61.15-	
						DISTRIBUTING, KEARNEY							
025			OG-1074904							Purchase Order Total		1,082.03	
025	OC-15060	11/02/18	OG-1074906	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	38.85	38.85	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1074906							Purchase Order Total		38.85	
025	OC-15060	11/02/18	OG-1074907	05/04/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	469.71	469.71	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1074907	05/04/21	500555	CASH WA	962	40	CREDIT	1.0000	167.41-	167.41-	
						DISTRIBUTING, KEARNEY							
025			OG-1074907							Purchase Order Total		302.30	
025	OC-15060	11/02/18	OG-1075108	05/05/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	20.00	20.00	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1075108	05/05/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.02	56.02	
						DISTRIBUTING, KEARNEY							
025			OG-1075108							Purchase Order Total		76.02	
025	OC-15060	11/02/18	OG-1075343	05/06/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,083.26	1,083.26	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1075343	05/06/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,341.87	1,341.87	
025			OG-1075343							Purchase Order Total		2,425.13	
025	OC-15060	11/02/18	OG-1075344	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	386.60	386.60	
025	OC-15060		OG-1075344							Purchase Order Total		386.60	
025	OC-15060	11/02/18	OG-1075345	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	168.70	168.70	
025		11/02/18	OG-1075345	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	40.21	40.21	
025			OG-1075345							Purchase Order Total		208.91	
025	OC-15060	11/02/18	OG-1075346	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	276.72	276.72	
025		11/02/18	OG-1075346	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	10.00	10.00	
025			OG-1075346							Purchase Order Total		286.72	
025	OC-15060	11/02/18	OG-1075347	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	2,049.78	2,049.78	
025	OC-15060		OG-1075347							Purchase Order Total		2,049.78	
025	OC-15060	11/02/18	OG-1075416	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,098.92	1,098.92	
025	OC-15060	11/02/18	OG-1075416	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM COMP HNGD	4.0000	28.01	112.04	
025	OC-15060		OG-1075416							Purchase Order Total		1,210.96	
025	OC-15060	11/02/18	OG-1075844	05/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,326.58	1,326.58	
025	OC-15060	11/02/18	OG-1075844	05/07/21	500555	CASH WA DISTRIBUTING,	962	40	MISCELLANEOUS SUPPLIES	1.0000	140.05	140.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1075844							Purchase Order Total		1,466.63	
025	OC-15060	11/02/18	OG-1075845	05/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,139.05	1,139.05	
025	OC-15060	11/02/18	OG-1075845	05/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	84.03	84.03	
025	OC-15060		OG-1075845							Purchase Order Total		1,223.08	
025	OC-15060	11/02/18	OG-1075987	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	929.11	929.11	
025		11/02/18	OG-1075987	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,785.97	1,785.97	
025		11/02/18	OG-1075987	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1075987	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	47.86	47.86	
025			OG-1075987							Purchase Order Total		2,794.01	
025	OC-15060	11/02/18	OG-1076697	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	140.35	140.35	
025	OC-15060		OG-1076697							Purchase Order Total		140.35	
025	OC-15060	11/02/18	OG-1076700	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.9000	2.46	297.41	
025		11/02/18	OG-1076700	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	127.2000	2.80	356.16	
025		11/02/18	OG-1076700	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0000	2.41	96.40	
025			OG-1076700							Purchase Order Total		749.97	
025	OC-15060	11/02/18	OG-1076702	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	833.66	833.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1076702							Purchase Order Total		833.66	
025	OC-15060	11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	85.80	85.80	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	190.82	190.82	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.20	21.20	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	500.66	500.66	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	517.94	517.94	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	124.62	124.62	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	19.43-	19.43-	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	9.71-	9.71-	
025		11/02/18	OG-1076705	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.22	35.22	
025			OG-1076705							Purchase Order Total		1,447.12	
025	OC-15060	11/02/18	OG-1076956	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30884 AIR HEAD EXTREME BITES	1.0000	12.86	12.86	
025		11/02/18	OG-1076956	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 MRS. FRESHLEY'S	3.0000	5.87	17.61	
025		11/02/18	OG-1076956	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 ANDY CAPP HOT FRIES	1.0000	8.77	8.77	
025			OG-1076956							Purchase Order Total		39.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1077262	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,039.01	2,039.01	
025	OC-15060	11/02/18	OG-1077262	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAN LINER 6" OVENABLE 34X16	3.0000	29.67	89.01	
025		11/02/18	OG-1077262	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	5.0000	28.01	140.05	
025			OG-1077262						Purchase Order Total			2,268.07	
025	OC-15060	11/02/18	OG-1078215	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-GROCERIES	1.0000	942.10	942.10	
025	OC-15060	11/02/18	OG-1078215	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H NON-FOOD	1.0000	60.64	60.64	
025	OC-15060		OG-1078215						Purchase Order Total			1,002.74	
025	OC-15060	11/02/18	OG-1078785	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50498 CARMEL POPCORN GLAZE (12	1.0000	28.57	28.57	
025		11/02/18	OG-1078785	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25831 GEHLS CHIPS (36 BAGS)	1.0000	23.76	23.76	
025		11/02/18	OG-1078785	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	33961 AIRHEAD EXTREME BITES 12	1.0000	17.54	17.54	
025			OG-1078785						Purchase Order Total			69.87	
025	OC-15060	11/02/18	OG-1079126	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	5.0000	28.01	140.05	
025	OC-15060	11/02/18	OG-1079126	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,414.88	1,414.88	
025	OC-15060		OG-1079126						Purchase Order Total			1,554.93	
025	OC-15060	11/02/18	OG-1080568	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,577.05	1,577.05	
025		11/02/18	OG-1080568	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	4.0000	28.01	112.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1080568			KEARNEY							
025										Purchase Order Total		1,689.09	
025	OC-15060	11/02/18	OG-1081354	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	720.79	720.79	
025		11/02/18	OG-1081354	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H NON FOOD	1.0000	27.29	27.29	
025			OG-1081354							Purchase Order Total		748.08	
025	OC-15060	11/02/18	OG-1081823	06/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,719.32	1,719.32	
025	OC-15060		OG-1081823							Purchase Order Total		1,719.32	
025	OC-15060	11/02/18	OG-1082265	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	494.32	494.32	
025	OC-15060	11/02/18	OG-1082265	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	168.06	168.06	
025	OC-15060		OG-1082265							Purchase Order Total		662.38	
025	OC-15060	11/02/18	OG-1082266	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,515.83	1,515.83	
025	OC-15060	11/02/18	OG-1082266	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	112.04	112.04	
025	OC-15060		OG-1082266							Purchase Order Total		1,627.87	
025	OC-15060	11/02/18	OG-1082267	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,027.16	1,027.16	
025	OC-15060	11/02/18	OG-1082267	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	140.05	140.05	
025	OC-15060		OG-1082267							Purchase Order Total		1,167.21	
025	OC-15060	11/02/18	OG-1082268	06/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	82.89	82.89	
025	OC-15060		OG-1082268							Purchase Order Total		82.89	
025	OC-15060	11/02/18	OG-1082269	06/06/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	834.61	834.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1082269	06/06/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	154.85	154.85	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1082269							Purchase Order Total		989.46	
025	OC-15060	11/02/18	OG-1082994	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	485.4000	3.40	1,650.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1082994	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	120.0000	2.41	289.20	
						DISTRIBUTING, KEARNEY							
025			OG-1082994							Purchase Order Total		1,939.56	
025	OC-15060	11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	542.81	542.81	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	316.25	316.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	410.28	410.28	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	237.86	237.86	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	153.25	153.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	129.73	129.73	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	606.32	606.32	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	317.03	317.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	503.60	503.60	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1083003	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	828.71	828.71	
025			OG-1083003							Purchase Order Total		4,045.84	
025	OC-15060	11/02/18	OG-1083009	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	220.35	220.35	
025		11/02/18	OG-1083009	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	705.00	705.00	
025			OG-1083009							Purchase Order Total		925.35	
025	OC-15060	11/02/18	OG-1083010	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	873.36	873.36	
025	OC-15060		OG-1083010							Purchase Order Total		873.36	
025	OC-15060	11/02/18	OG-1083014	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	440.92	440.92	
025	OC-15060		OG-1083014							Purchase Order Total		440.92	
025	OC-15060	11/02/18	OG-1083105	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	258.21	258.21	
025		11/02/18	OG-1083105	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	363.47	363.47	
025		11/02/18	OG-1083105	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	525.72	525.72	
025		11/02/18	OG-1083105	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	555.86	555.86	
025		11/02/18	OG-1083105	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	18.05-	18.05-	
025		11/02/18	OG-1083105	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	13.78	13.78	
025			OG-1083105							Purchase Order Total		1,698.99	
025	OC-15060	11/02/18	OG-1083173	06/09/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	34.81	34.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1083173							Purchase Order Total		34.81	
025	OC-15060	11/02/18	OG-1083466	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	685.39	685.39	
025		11/02/18	OG-1083466	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,037.30	1,037.30	
025			OG-1083466							Purchase Order Total		1,722.69	
025	OC-15060	11/02/18	OG-1083517	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,145.25	1,145.25	
025	OC-15060	11/02/18	OG-1083517	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80636 TRAY 5 COMP FOAM 10.5"	1.0000	22.91	22.91	
025		11/02/18	OG-1083517	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	30.97	154.85	
025			OG-1083517							Purchase Order Total		1,323.01	
025	OC-15060	11/02/18	OG-1084178	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	743.74	743.74	
025		11/02/18	OG-1084178	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,175.36	1,175.36	
025		11/02/18	OG-1084178	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	4.35-	4.35-	
025			OG-1084178							Purchase Order Total		1,914.75	
025	OC-15060	11/02/18	OG-1084179	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	119.45	119.45	
025	OC-15060		OG-1084179							Purchase Order Total		119.45	
025	OC-15060	11/02/18	OG-1084242	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	883.46	883.46	
025	OC-15060		OG-1084242							Purchase Order Total		883.46	
025	OC-15060	11/02/18	OG-1084282	06/14/21	500555	CASH WA	962	40	FOOD PRODUCTS	1537.1700	1.00	1,537.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1084282							Purchase Order Total		1,537.17	
025	OC-15060	11/02/18	OG-1084283	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,537.17	1,537.17	
025	OC-15060	11/02/18	OG-1084283	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	174.63	174.63	
025	OC-15060		OG-1084283							Purchase Order Total		1,711.80	
025	OC-15060	11/02/18	OG-1084974	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	543.78	543.78	
025	OC-15060		OG-1084974							Purchase Order Total		543.78	
025	OC-15060	11/02/18	OG-1084975	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	366.00	366.00	
025	OC-15060		OG-1084975							Purchase Order Total		366.00	
025	OC-15060	11/02/18	OG-1085644	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	843.04	843.04	
025	OC-15060	11/02/18	OG-1085644	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	30.97	154.85	
025	OC-15060		OG-1085644							Purchase Order Total		997.89	
025	OC-15060	11/02/18	OG-1086578	06/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,354.78	1,354.78	
025	OC-15060	11/02/18	OG-1086578	06/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TRAY FOAM SCHOOL 3 COMP	1.0000	37.34	37.34	
025		11/02/18	OG-1086578	06/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	5.0000	30.97	154.85	
025			OG-1086578							Purchase Order Total		1,546.97	
025	OC-15071	12/07/18	OG-1069333	04/07/21	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	1.0000	79,570.00	79,570.00	
025	OC-15071		OG-1069333							Purchase Order Total		79,570.00	
025	OC-15193	10/01/19	OG-1067918	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,679.36	5,679.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067918	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,112.06	2,112.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067918	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.67	71.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067918	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.46	5.46	
						LLC - PAYM			PRODUCTS				
025			OG-1067918							Purchase Order Total		7,868.55	
025	OC-15193	10/01/19	OG-1067921	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,017.51	3,017.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067921	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.19	6.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067921	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.06	44.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067921	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.00	4.00	
						LLC - PAYM			PRODUCTS				
025			OG-1067921							Purchase Order Total		3,071.76	
025	OC-15193	10/01/19	OG-1067965	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.99-	12.99-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067965	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.51	17.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067965	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,839.03	2,839.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067965	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.81	31.81	
						LLC - PAYM			PRODUCTS				
025			OG-1067965							Purchase Order Total		2,875.36	
025	OC-15193	10/01/19	OG-1067968	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	202.12	202.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067968	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	661.89	661.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067968	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.96	39.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067968	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.96	52.96	
						LLC - PAYM			PRODUCTS				
025			OG-1067968							Purchase Order Total		956.93	
025	OC-15193	10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.33-	4.33-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.33-	4.33-	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33-	4.33-	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.33-	4.33-	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.99-	12.99-	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.51	17.51	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025		10/01/19	OG-1067973	04/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.84	5.84	
025			OG-1067973							Purchase Order Total		10.53	
025	OC-15193	10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,050.48	3,050.48	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.31	22.31	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.05	3.05	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.95	195.95	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.39	60.39	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	959.72	959.72	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.99	5.99	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	246.30	246.30	
025		10/01/19	OG-1068964	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.60	58.60	
025			OG-1068964							Purchase Order Total		4,602.79	
025	OC-15193	10/01/19	OG-1068974	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	785.29	785.29	
025		10/01/19	OG-1068974	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.03	186.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1068974	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		10/01/19	OG-1068974	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025			OG-1068974							Purchase Order Total		978.66	
025	OC-15193	10/01/19	OG-1068981	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	380.51-	380.51-	
025		10/01/19	OG-1068981	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,260.39-	1,260.39-	
025		10/01/19	OG-1068981	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,264.40	2,264.40	
025		10/01/19	OG-1068981	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	396.22	396.22	
025		10/01/19	OG-1068981	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	349.34	349.34	
025		10/01/19	OG-1068981	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.66	37.66	
025			OG-1068981							Purchase Order Total		1,406.72	
025	OC-15193	10/01/19	OG-1068994	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,969.09	25,969.09	
025		10/01/19	OG-1068994	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.71	95.71	
025		10/01/19	OG-1068994	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-1068994	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,207.76	1,207.76	
025		10/01/19	OG-1068994	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.34	122.34	
025		10/01/19	OG-1068994	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.50	56.50	
025			OG-1068994							Purchase Order Total		27,469.52	
025	OC-15193	10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.94-	30.94-	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.56	25.56	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.61	11.61	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.29	13.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,816.75	1,816.75	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.90	11.90	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,561.39	2,561.39	
025		10/01/19	OG-1069003	04/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	239.34	239.34	
025			OG-1069003							Purchase Order Total		4,651.39	
025	OC-15193	10/01/19	OG-1069362	04/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,598.85	2,598.85	
025		10/01/19	OG-1069362	04/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.05	17.05	
025		10/01/19	OG-1069362	04/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.85	1.85	
025			OG-1069362							Purchase Order Total		2,617.75	
025	OC-15193	10/01/19	OG-1069445	04/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,059.14	7,059.14	
025		10/01/19	OG-1069445	04/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-1069445	04/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.16	8.16	
025		10/01/19	OG-1069445	04/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,190.27	1,190.27	
025		10/01/19	OG-1069445	04/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.46	47.46	
025			OG-1069445							Purchase Order Total		8,310.39	
025	OC-15193	10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.20	3.20	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.20	3.20	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.38	14.38	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,602.51	1,602.51	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,219.59	1,219.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	242.63	242.63	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72	11.72	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,726.25	2,726.25	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,761.76	27,761.76	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	260.83	260.83	
025		10/01/19	OG-1069826	04/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.06	27.06	
025			OG-1069826							Purchase Order Total		33,873.13	
025	OC-15193	10/01/19	OG-1070101	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,230.72	2,230.72	
025		10/01/19	OG-1070101	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.13	38.13	
025		10/01/19	OG-1070101	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,309.00	3,309.00	
025		10/01/19	OG-1070101	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.16	7.16	
025			OG-1070101							Purchase Order Total		5,585.01	
025	OC-15193	10/01/19	OG-1070223	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.89	89.89	
025		10/01/19	OG-1070223	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.82	39.82	
025		10/01/19	OG-1070223	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	336.94	336.94	
025		10/01/19	OG-1070223	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.93	46.93	
025			OG-1070223							Purchase Order Total		513.58	
025	OC-15193	10/01/19	OG-1070233	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,220.86	7,220.86	
025		10/01/19	OG-1070233	04/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.59	12.59	
025			OG-1070233							Purchase Order Total		7,233.45	
025	OC-15193	10/01/19	OG-1070607	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.46	27.46	
025		10/01/19	OG-1070607	04/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.19	33.19	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1070607	04/13/21	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	1,254.23	1,254.23	
025			OG-1070607							Purchase Order Total		1,314.88	
025	OC-15193	10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.78-	8.78-	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.86-	15.86-	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.14	146.14	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,925.96	1,925.96	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27	29.27	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,362.31	1,362.31	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.30	1.30	
025		10/01/19	OG-1070610	04/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.69	42.69	
025			OG-1070610							Purchase Order Total		3,492.09	
025	OC-15193	10/01/19	OG-1071033	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.57-	44.57-	
025		10/01/19	OG-1071033	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.03	127.03	
025		10/01/19	OG-1071033	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.14	101.14	
025		10/01/19	OG-1071033	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,217.77	1,217.77	
025		10/01/19	OG-1071033	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025			OG-1071033							Purchase Order Total		1,404.26	
025	OC-15193	10/01/19	OG-1071040	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,520.67	1,520.67	
025		10/01/19	OG-1071040	04/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.23	89.23	
025		10/01/19	OG-1071040	04/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.50	2.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1071040	04/14/21	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	55.03	55.03	
025			OG-1071040							Purchase Order Total		1,667.43	
025	OC-15193	10/01/19	OG-1071176	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	669.21	669.21	
025		10/01/19	OG-1071176	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.82	14.82	
025		10/01/19	OG-1071176	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.64	10.64	
025		10/01/19	OG-1071176	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.62	55.62	
025			OG-1071176							Purchase Order Total		750.29	
025	OC-15193	10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.60	6.60	
025		10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	900.75	900.75	
025		10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,604.21	4,604.21	
025		10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.31	52.31	
025		10/01/19	OG-1071197	04/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46	5.46	
025			OG-1071197							Purchase Order Total		5,583.47	
025	OC-15193	10/01/19	OG-1071478	04/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,729.25	2,729.25	
025		10/01/19	OG-1071478	04/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.17	18.17	
025			OG-1071478							Purchase Order Total		2,747.42	
025	OC-15193	10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,146.91	10,146.91	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,504.81	4,504.81	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.42	175.42	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,084.29	3,084.29	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.54	33.54	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,607.04	6,607.04	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.00	13.00	
025		10/01/19	OG-1071920	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.00	13.00	
025			OG-1071920							Purchase Order Total		24,595.78	
025	OC-15193	10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.03-	45.03-	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.23-	41.23-	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,621.14	3,621.14	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,227.32	6,227.32	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.92	206.92	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.53	125.53	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1071922	04/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.32	41.32	
025			OG-1071922							Purchase Order Total		10,141.75	
025	OC-15193	10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,696.06	5,696.06	
025		10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.73	74.73	
025		10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.37	66.37	
025		10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.02	34.02	
025		10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.17	16.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.46	6.46	
025		10/01/19	OG-1072204	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.33	91.33	
025			OG-1072204							Purchase Order Total		5,985.14	
025	OC-15193	10/01/19	OG-1072209	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.63	2.63	
025		10/01/19	OG-1072209	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.26	5.26	
025		10/01/19	OG-1072209	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.58	2.58	
025		10/01/19	OG-1072209	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,221.47	1,221.47	
025		10/01/19	OG-1072209	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-1072209	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025			OG-1072209							Purchase Order Total		1,254.42	
025	OC-15193	10/01/19	OG-1072212	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.67	45.67	
025		10/01/19	OG-1072212	04/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	693.71	693.71	
025			OG-1072212							Purchase Order Total		739.38	
025	OC-15193	10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.34	71.34	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.16	5.16	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,599.75	6,599.75	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.18	27.18	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.56	76.56	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.98	33.98	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	763.80	763.80	
025		10/01/19	OG-1072392	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.62	10.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1072392							Purchase Order Total		7,588.39	
025	OC-15193	10/01/19	OG-1072398	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,213.61	3,213.61	
025		10/01/19	OG-1072398	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.05	68.05	
025		10/01/19	OG-1072398	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.90	2.90	
025		10/01/19	OG-1072398	04/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.78	10.78	
025			OG-1072398							Purchase Order Total		3,295.34	
025	OC-15193	10/01/19	OG-1072956	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,621.55	4,621.55	
025		10/01/19	OG-1072956	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.40	1.40	
025		10/01/19	OG-1072956	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.60	58.60	
025			OG-1072956							Purchase Order Total		4,681.55	
025	OC-15193	10/01/19	OG-1072960	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	
025		10/01/19	OG-1072960	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
025		10/01/19	OG-1072960	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.96	170.96	
025		10/01/19	OG-1072960	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.88	186.88	
025			OG-1072960							Purchase Order Total		450.05	
025	OC-15193	10/01/19	OG-1073085	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,320.85	2,320.85	
025		10/01/19	OG-1073085	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025		10/01/19	OG-1073085	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,777.04	12,777.04	
025		10/01/19	OG-1073085	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.77	117.77	
025			OG-1073085							Purchase Order Total		15,226.18	
025	OC-15193	10/01/19	OG-1073138	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	606.11	606.11	
025		10/01/19	OG-1073138	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.19	6.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1073138	04/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.44	4.44	
025			OG-1073138							Purchase Order Total		616.74	
025	OC-15193	10/01/19	OG-1073221	04/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,137.51	1,137.51	
025		10/01/19	OG-1073221	04/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.49	24.49	
025			OG-1073221							Purchase Order Total		1,162.00	
025	OC-15193	10/01/19	OG-1073632	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.96	131.96	
025		10/01/19	OG-1073632	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,005.20	1,005.20	
025		10/01/19	OG-1073632	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.64	82.64	
025		10/01/19	OG-1073632	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.64	82.64	
025			OG-1073632							Purchase Order Total		1,302.44	
025	OC-15193	10/01/19	OG-1073635	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025		10/01/19	OG-1073635	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025		10/01/19	OG-1073635	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.14	28.14	
025		10/01/19	OG-1073635	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.14	28.14	
025		10/01/19	OG-1073635	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.42	84.42	
025			OG-1073635							Purchase Order Total		216.92	
025	OC-15193	10/01/19	OG-1073710	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,726.99	3,726.99	
025		10/01/19	OG-1073710	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.85	47.85	
025		10/01/19	OG-1073710	04/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.33	7.33	
025			OG-1073710							Purchase Order Total		3,782.17	
025	OC-15193	10/01/19	OG-1074087	04/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.43	56.43	
025		10/01/19	OG-1074087	04/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,049.44	4,049.44	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1074087							Purchase Order Total		4,105.87	
025	OC-15193	10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89-	2.89-	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.06	46.06	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,430.81	1,430.81	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.76	95.76	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.14	9.14	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.60	114.60	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.43	95.43	
025		10/01/19	OG-1074102	04/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.33	7.33	
025			OG-1074102							Purchase Order Total		1,796.24	
025	OC-15193	10/01/19	OG-1074360	04/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.11	48.11	
025		10/01/19	OG-1074360	04/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,876.84	1,876.84	
025		10/01/19	OG-1074360	04/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025			OG-1074360							Purchase Order Total		1,933.67	
025	OC-15193	10/01/19	OG-1074843	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.35	4.35	
025		10/01/19	OG-1074843	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,909.24	2,909.24	
025		10/01/19	OG-1074843	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.57	35.57	
025			OG-1074843							Purchase Order Total		2,949.16	
025	OC-15193	10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.01	17.01	
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,316.57	2,316.57	
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.21	4.21	
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,192.82	23,192.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,047.49	1,047.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.36	25.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,019.92	2,019.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074845	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.70	59.70	
						LLC - PAYM			PRODUCTS				
025			OG-1074845						Purchase Order Total			28,683.08	
025	OC-15193	10/01/19	OG-1074851	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.69-	41.69-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074851	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	161.04	161.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074851	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	486.62	486.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074851	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	346.23	346.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074851	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	285.45	285.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074851	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.07	2.07	
						LLC - PAYM			PRODUCTS				
025			OG-1074851						Purchase Order Total			1,239.72	
025	OC-15193	10/01/19	OG-1074955	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.21-	1.21-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074955	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074955	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074955	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,726.67	1,726.67	
						LLC - PAYM			PRODUCTS				
025			OG-1074955						Purchase Order Total			1,742.78	
025	OC-15193	10/01/19	OG-1074960	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,197.63	5,197.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074960	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.69	103.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074960	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1074960	05/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	758.00	758.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1074960	05/04/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.75	94.75	
025		10/01/19	OG-1074960	05/04/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.75	94.75	
025		10/01/19	OG-1074960	05/04/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	189.50	189.50	
025		10/01/19	OG-1074960	05/04/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.75	94.75	
025		10/01/19	OG-1074960	05/04/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	234.32	234.32	
025		10/01/19	OG-1074960	05/04/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.49	9.49	
025			OG-1074960							Purchase Order Total		6,779.37	
025	OC-15193	10/01/19	OG-1075171	05/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,105.61	1,105.61	
025		10/01/19	OG-1075171	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.67	6.67	
025		10/01/19	OG-1075171	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	39.96	39.96	
025			OG-1075171							Purchase Order Total		1,152.24	
025	OC-15193	10/01/19	OG-1075176	05/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,149.46	8,149.46	
025		10/01/19	OG-1075176	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.36	5.36	
025		10/01/19	OG-1075176	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,092.53	1,092.53	
025		10/01/19	OG-1075176	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	76.45	76.45	
025		10/01/19	OG-1075176	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	361.17	361.17	
025			OG-1075176							Purchase Order Total		9,684.97	
025	OC-15193	10/01/19	OG-1075200	05/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.89	45.89	
025		10/01/19	OG-1075200	05/05/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,505.05	1,505.05	
025			OG-1075200							Purchase Order Total		1,550.94	
025	OC-15193	10/01/19	OG-1075549	05/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.46	89.46	
						LLC - PAYM			PRODUCTS				

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1075549	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.31	42.31	
025		10/01/19	OG-1075549	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	998.47	998.47	
025			OG-1075549							Purchase Order Total		1,130.24	
025	OC-15193	10/01/19	OG-1075556	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.26	4.26	
025		10/01/19	OG-1075556	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.51	13.51	
025		10/01/19	OG-1075556	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	477.38	477.38	
025		10/01/19	OG-1075556	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.12	138.12	
025		10/01/19	OG-1075556	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	
025		10/01/19	OG-1075556	05/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46	5.46	
025			OG-1075556							Purchase Order Total		674.27	
025	OC-15193	10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.06	18.06	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.65	7.65	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	534.71	534.71	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	250.74	250.74	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,918.49	18,918.49	
025		10/01/19	OG-1075874	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.41	6.41	
025			OG-1075874							Purchase Order Total		19,794.28	
025	OC-15193	10/01/19	OG-1075877	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,225.61	1,225.61	
025		10/01/19	OG-1075877	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,632.28	3,632.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1075877	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.69	13.69	
025		10/01/19	OG-1075877	05/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.71	9.71	
025			OG-1075877							Purchase Order Total		4,881.29	
025	OC-15193	10/01/19	OG-1076131	05/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.60	58.60	
025		10/01/19	OG-1076131	05/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,225.05	2,225.05	
025		10/01/19	OG-1076131	05/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.66	21.66	
025			OG-1076131							Purchase Order Total		2,305.31	
025	OC-15193	10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,168.10	3,168.10	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.21	59.21	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.45	69.45	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,298.85	3,298.85	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.97	25.97	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	800.79	800.79	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.24	54.24	
025		10/01/19	OG-1077408	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.35	17.35	
025			OG-1077408							Purchase Order Total		7,496.46	
025	OC-15193	10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,607.04	6,607.04	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,407.45	3,407.45	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,741.59	2,741.59	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.23	30.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	585.91	585.91	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.35	99.35	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,026.80	1,026.80	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025		10/01/19	OG-1077421	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.51	22.51	
025			OG-1077421							Purchase Order Total		14,527.66	
025	OC-15193	10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.49	51.49	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,201.77	1,201.77	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.54	5.54	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.04	15.04	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	384.06	384.06	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.25	23.25	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.25	36.25	
025		10/01/19	OG-1077431	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,895.57	5,895.57	
025			OG-1077431							Purchase Order Total		7,689.19	
025	OC-15193	10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.47-	53.47-	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.07-	21.07-	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.93-	13.93-	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,412.94	3,412.94	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.80	15.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.45	99.45	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.75	25.75	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.37	172.37	
025		10/01/19	OG-1077437	05/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,409.64	5,409.64	
025			OG-1077437							Purchase Order Total		9,067.09	
025	OC-15193	10/01/19	OG-1077804	05/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,261.59	1,261.59	
025	OC-15193		OG-1077804							Purchase Order Total		1,261.59	
025	OC-15193	10/01/19	OG-1077808	05/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.29	21.29	
025		10/01/19	OG-1077808	05/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	333.35	333.35	
025		10/01/19	OG-1077808	05/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.91	33.91	
025		10/01/19	OG-1077808	05/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025			OG-1077808							Purchase Order Total		394.33	
025	OC-15193	10/01/19	OG-1077912	05/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,629.94	15,629.94	
025		10/01/19	OG-1077912	05/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.35	19.35	
025		10/01/19	OG-1077912	05/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.99	10.99	
025			OG-1077912							Purchase Order Total		15,660.28	
025	OC-15193	10/01/19	OG-1078008	05/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	341.12	341.12	
025		10/01/19	OG-1078008	05/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.44	13.44	
025			OG-1078008							Purchase Order Total		354.56	
025	OC-15193	10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,264.01	3,264.01	
025		10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.64	48.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.73	49.73	
025		10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.19	6.19	
025		10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,201.12	1,201.12	
025		10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.75	4.75	
025		10/01/19	OG-1079283	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,815.26	4,815.26	
025			OG-1079283							Purchase Order Total		9,389.70	
025	OC-15193	10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.14	4.14	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,192.54	3,192.54	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27	29.27	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,218.22	2,218.22	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,802.33	14,802.33	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.81	3.81	
025		10/01/19	OG-1079466	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	230.76	230.76	
025			OG-1079466							Purchase Order Total		20,531.45	
025	OC-15193	10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28	19.28	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.85	13.85	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.15	28.15	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,739.01	4,739.01	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.30	43.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.07	2.07	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	182.70	182.70	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.97	39.97	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,630.98	1,630.98	
025		10/01/19	OG-1079469	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.88	55.88	
025			OG-1079469							Purchase Order Total		6,755.19	
025	OC-15193	10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.20-	34.20-	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.63	33.63	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079480	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025			OG-1079480							Purchase Order Total		2.86	
025	OC-15193	10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.20-	34.20-	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80-	22.80-	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.24	25.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.63	33.63	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.42	22.42	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079483	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025			OG-1079483							Purchase Order Total		23.91	
025	OC-15193	10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.07	2.07	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079486	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025			OG-1079486							Purchase Order Total		1.31	
025	OC-15193	10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80-	22.80-	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.20-	34.20-	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80-	22.80-	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.14	4.14	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.42	22.42	

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025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.63	33.63	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.42	22.42	
025		10/01/19	OG-1079493	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025			OG-1079493							Purchase Order Total		2.62	
025	OC-15193	10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.40-	11.40-	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80-	22.80-	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,910.90	1,910.90	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	889.75	889.75	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.14	60.14	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		10/01/19	OG-1079511	05/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.42	22.42	
025			OG-1079511							Purchase Order Total		2,860.03	
025	OC-15193	10/01/19	OG-1079646	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,357.55	4,357.55	
025		10/01/19	OG-1079646	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.64	28.64	
025		10/01/19	OG-1079646	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,662.80	1,662.80	
025		10/01/19	OG-1079646	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.16	201.16	
025			OG-1079646							Purchase Order Total		6,250.15	
025	OC-15193	10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.95	2.95	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,952.62	2,952.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.55	41.55	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.78	12.78	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	270.49	270.49	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	396.81-	396.81-	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.55-	23.55-	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	474.08	474.08	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	346.16	346.16	
025		10/01/19	OG-1079790	05/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.32	2.32	
025			OG-1079790							Purchase Order Total		3,689.53	
025	OC-15193	10/01/19	OG-1080005	05/25/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,946.94	3,946.94	
025		10/01/19	OG-1080005	05/25/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.21	14.21	
025			OG-1080005							Purchase Order Total		3,961.15	
025	OC-15193	10/01/19	OG-1080269	05/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,885.42	3,885.42	
025		10/01/19	OG-1080269	05/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	214.59	214.59	
025		10/01/19	OG-1080269	05/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.31	53.31	
025			OG-1080269							Purchase Order Total		4,153.32	
025	OC-15193	10/01/19	OG-1080531	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,199.03	7,199.03	
025		10/01/19	OG-1080531	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.72	15.72	
025		10/01/19	OG-1080531	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.02	40.02	
025		10/01/19	OG-1080531	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.85	1.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1080531							Purchase Order Total		7,256.62	
025	OC-15193	10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.74	12.74	
025		10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.33	6.33	
025		10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.43	202.43	
025		10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.02	46.02	
025		10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,324.95	3,324.95	
025		10/01/19	OG-1080536	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46	5.46	
025			OG-1080536							Purchase Order Total		3,616.05	
025	OC-15193	10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.60	5.60	
025		10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,438.73	5,438.73	
025		10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	277.25	277.25	
025		10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.01	47.01	
025		10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.68	4.68	
025		10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.95	5.95	
025		10/01/19	OG-1080586	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.66	26.66	
025			OG-1080586							Purchase Order Total		5,805.88	
025	OC-15193	10/01/19	OG-1080590	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,442.47	1,442.47	
025		10/01/19	OG-1080590	05/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.89	4.89	
025			OG-1080590							Purchase Order Total		1,447.36	
025	OC-15193	10/01/19	OG-1080894	05/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,908.48	29,908.48	
025		10/01/19	OG-1080894	05/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,234.91	2,234.91	

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025		10/01/19	OG-1080894	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.12	7.12	
025		10/01/19	OG-1080894	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.61	19.61	
025		10/01/19	OG-1080894	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.77	17.77	
025		10/01/19	OG-1080894	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,712.27	4,712.27	
025		10/01/19	OG-1080894	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.77	53.77	
025			OG-1080894							Purchase Order Total		36,953.93	
025	OC-15193	10/01/19	OG-1080901	05/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,365.89	1,365.89	
025		10/01/19	OG-1080901	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.44	18.44	
025		10/01/19	OG-1080901	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.87	13.87	
025		10/01/19	OG-1080901	05/28/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.29	13.29	
025			OG-1080901							Purchase Order Total		1,411.49	
025	OC-15193	10/01/19	OG-1081428	06/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,285.06	1,285.06	
025		10/01/19	OG-1081428	06/02/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.72	2.72	
025		10/01/19	OG-1081428	06/02/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.35	4.35	
025			OG-1081428							Purchase Order Total		1,292.13	
025	OC-15193	10/01/19	OG-1081447	06/02/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,602.51	1,602.51	
025		10/01/19	OG-1081447	06/02/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.36	5.36	
025		10/01/19	OG-1081447	06/02/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	167.33	167.33	
025		10/01/19	OG-1081447	06/02/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,158.99	1,158.99	
025		10/01/19	OG-1081447	06/02/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.45	1.45	
025			OG-1081447							Purchase Order Total		2,935.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1081541	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1081541	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.00	76.00	
025		10/01/19	OG-1081541	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	352.05	352.05	
025		10/01/19	OG-1081541	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.16	74.16	
025		10/01/19	OG-1081541	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.60	58.60	
025			OG-1081541							Purchase Order Total		564.81	
025	OC-15193	10/01/19	OG-1081584	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.62	7.62	
025		10/01/19	OG-1081584	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,658.96	6,658.96	
025		10/01/19	OG-1081584	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,440.58	1,440.58	
025		10/01/19	OG-1081584	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.82	122.82	
025		10/01/19	OG-1081584	06/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.90	6.90	
025			OG-1081584							Purchase Order Total		8,236.88	
025	OC-15193	10/01/19	OG-1081806	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,732.11	3,732.11	
025		10/01/19	OG-1081806	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.23	27.23	
025			OG-1081806							Purchase Order Total		3,759.34	
025	OC-15193	10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.44	152.44	
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,117.77	1,117.77	
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,758.88	2,758.88	
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.13	30.13	
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	491.65	491.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	300.38	300.38	
025		10/01/19	OG-1081841	06/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.03	21.03	
025			OG-1081841							Purchase Order Total		13,153.82	
025	OC-15193	10/01/19	OG-1082182	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	
025		10/01/19	OG-1082182	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	318.72	318.72	
025		10/01/19	OG-1082182	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.90	43.90	
025			OG-1082182							Purchase Order Total		368.72	
025	OC-15193	10/01/19	OG-1082186	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,294.65	1,294.65	
025	OC-15193		OG-1082186							Purchase Order Total		1,294.65	
025	OC-15193	10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.70	16.70	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,598.74	5,598.74	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,138.47	14,138.47	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	872.44	872.44	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.10	45.10	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.81	3.81	
025		10/01/19	OG-1082198	06/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025			OG-1082198							Purchase Order Total		20,694.13	
025	OC-15193	10/01/19	OG-1082821	06/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,804.85	1,804.85	
025		10/01/19	OG-1082821	06/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	235.82	235.82	
025		10/01/19	OG-1082821	06/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.01	200.01	
025		10/01/19	OG-1082821	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.85	6.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1082821			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,247.53	
025	OC-15193	10/01/19	OG-1082828	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.15	122.15	
						LLC - PAYM							
025		10/01/19	OG-1082828	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.73	32.73	
						LLC - PAYM							
025		10/01/19	OG-1082828	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.18	46.18	
						LLC - PAYM							
025		10/01/19	OG-1082828	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,457.34	1,457.34	
						LLC - PAYM							
025		10/01/19	OG-1082828	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.56	3.56	
						LLC - PAYM							
025			OG-1082828							Purchase Order Total		1,661.96	
025	OC-15193	10/01/19	OG-1082937	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,890.32	3,890.32	
						LLC - PAYM							
025		10/01/19	OG-1082937	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.08	26.08	
						LLC - PAYM							
025		10/01/19	OG-1082937	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.08	26.08	
						LLC - PAYM							
025		10/01/19	OG-1082937	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.65	36.65	
						LLC - PAYM							
025		10/01/19	OG-1082937	06/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,336.05	1,336.05	
						LLC - PAYM							
025			OG-1082937							Purchase Order Total		5,315.18	
025	OC-15193	10/01/19	OG-1083312	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,057.20	3,057.20	
						LLC - PAYM							
025		10/01/19	OG-1083312	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.50	22.50	
						LLC - PAYM							
025			OG-1083312							Purchase Order Total		3,079.70	
025	OC-15193	10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28-	19.28-	
						LLC - PAYM							
025		10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.51-	14.51-	
						LLC - PAYM							
025		10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,462.49	4,462.49	
						LLC - PAYM							
025		10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
						LLC - PAYM							
025		10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.53	17.53	
						LLC - PAYM							

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025		10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	541.41	541.41	
025		10/01/19	OG-1083369	06/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.95	157.95	
025			OG-1083369							Purchase Order Total		5,150.95	
025	OC-15193	10/01/19	OG-1083632	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,261.35	9,261.35	
025		10/01/19	OG-1083632	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.52	8.52	
025		10/01/19	OG-1083632	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.19	6.19	
025			OG-1083632							Purchase Order Total		9,276.06	
025	OC-15193	10/01/19	OG-1083713	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.12	7.12	
025		10/01/19	OG-1083713	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,254.75	1,254.75	
025		10/01/19	OG-1083713	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025		10/01/19	OG-1083713	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.80	58.80	
025			OG-1083713							Purchase Order Total		1,342.57	
025	OC-15193	10/01/19	OG-1083721	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,065.76	1,065.76	
025		10/01/19	OG-1083721	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	133.74	133.74	
025		10/01/19	OG-1083721	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.44	67.44	
025		10/01/19	OG-1083721	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.02	34.02	
025		10/01/19	OG-1083721	06/10/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.65	42.65	
025			OG-1083721							Purchase Order Total		1,343.61	
025	OC-15193	10/01/19	OG-1083919	06/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	225.07	225.07	
025		10/01/19	OG-1083919	06/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,124.86	1,124.86	
025		10/01/19	OG-1083919	06/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.26	24.26	
025		10/01/19	OG-1083919	06/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.35	4.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1083919			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,378.54	
025	OC-15193	10/01/19	OG-1083979	06/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.17-	6.17-	
						LLC - PAYM							
025		10/01/19	OG-1083979	06/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,735.94-	2,735.94-	
						LLC - PAYM							
025		10/01/19	OG-1083979	06/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,704.83	2,704.83	
						LLC - PAYM							
025		10/01/19	OG-1083979	06/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.18	211.18	
						LLC - PAYM							
025		10/01/19	OG-1083979	06/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,140.57	11,140.57	
						LLC - PAYM							
025			OG-1083979							Purchase Order Total		11,314.47	
025	OC-15193	10/01/19	OG-1084467	06/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
						LLC - PAYM							
025		10/01/19	OG-1084467	06/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.11	6.11	
						LLC - PAYM							
025		10/01/19	OG-1084467	06/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.85	71.85	
						LLC - PAYM							
025		10/01/19	OG-1084467	06/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	999.00	999.00	
						LLC - PAYM							
025			OG-1084467							Purchase Order Total		1,082.78	
025	OC-15193	10/01/19	OG-1084694	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.94	43.94	
						LLC - PAYM							
025		10/01/19	OG-1084694	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,957.62	5,957.62	
						LLC - PAYM							
025			OG-1084694							Purchase Order Total		6,001.56	
025	OC-15193	10/01/19	OG-1084763	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.30	60.30	
						LLC - PAYM							
025		10/01/19	OG-1084763	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	589.64	589.64	
						LLC - PAYM							
025		10/01/19	OG-1084763	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,702.86	2,702.86	
						LLC - PAYM							
025			OG-1084763							Purchase Order Total		3,352.80	
025	OC-15193	10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.95	5.95	
						LLC - PAYM							
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.95	5.95	
						LLC - PAYM							
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.84	32.84	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.29	5.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.28	18.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.28	35.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,005.96	1,005.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1084770	06/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.81	24.81	
						LLC - PAYM			PRODUCTS				
025			OG-1084770							Purchase Order Total		1,134.36	
025	OC-15193	10/01/19	OG-1085051	06/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,471.77	1,471.77	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1085051							Purchase Order Total		1,471.77	
025	OC-15193	10/01/19	OG-1085053	06/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.60	58.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085053	06/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.22	77.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085053	06/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.56	13.56	
						LLC - PAYM			PRODUCTS				
025			OG-1085053							Purchase Order Total		149.38	
025	OC-15193	10/01/19	OG-1085238	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,079.92	3,079.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085238	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.25	5.25	
						LLC - PAYM			PRODUCTS				
025			OG-1085238							Purchase Order Total		3,085.17	
025	OC-15193	10/01/19	OG-1085240	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,583.85	4,583.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085240	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.63	43.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085240	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.57	64.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085240	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.08	6.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085240	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.62	64.62	
						LLC - PAYM			PRODUCTS				
025			OG-1085240							Purchase Order Total		4,762.75	
025	OC-15193	10/01/19	OG-1085245	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,061.21	1,061.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085245	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.22	64.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085245	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,452.57	1,452.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085245	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.52	52.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085245	06/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.84	2.84	
						LLC - PAYM			PRODUCTS				
025			OG-1085245						Purchase Order Total			2,633.36	
025	OC-15193	10/01/19	OG-1085436	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,937.96	2,937.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085436	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.06	46.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085436	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.68	9.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085436	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.08	10.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085436	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.46	27.46	
						LLC - PAYM			PRODUCTS				
025			OG-1085436						Purchase Order Total			3,031.24	
025	OC-15193	10/01/19	OG-1085602	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,237.02	12,237.02	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1085602						Purchase Order Total			12,237.02	
025	OC-15193	10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.95	2.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.56	11.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.11	38.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.12	18.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.59	39.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.13	7.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.51	4.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1085609	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.52	14.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1085609	06/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.63	3.63	
025		10/01/19	OG-1085609	06/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.26	7.26	
025			OG-1085609							Purchase Order Total		147.38	
025	OC-15193	10/01/19	OG-1085617	06/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.35	29.35	
025		10/01/19	OG-1085617	06/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	305.69	305.69	
025		10/01/19	OG-1085617	06/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	37.98	37.98	
025		10/01/19	OG-1085617	06/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.47	19.47	
025		10/01/19	OG-1085617	06/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,076.31	1,076.31	
025			OG-1085617							Purchase Order Total		1,468.80	
025	OC-15193	10/01/19	OG-1085790	06/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,240.40	3,240.40	
025		10/01/19	OG-1085790	06/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.66	24.66	
025			OG-1085790							Purchase Order Total		3,265.06	
025	OC-15311	04/21/20	OG-1069606	04/08/21	502292	MEDLINE INDUSTRIES	269	80	WHITE TWIN KNIT	4.0000	194.76	779.04	
025			OG-1069606			INC - PURCH				Purchase Order Total		779.04	
025	OC-15311	04/21/20	OG-1074683	05/03/21	502292	MEDLINE INDUSTRIES	269	80	LONG INFANT	12.0000	3.38	40.56	
025		04/21/20	OG-1074683	05/03/21	502292	INC - PURCH TEASPOON		80	STERILE SALINE	2.0000	28.10	56.20	
025			OG-1074683			INC - PURCH				Purchase Order Total		96.76	
025	OC-15311	04/21/20	OG-1076999	05/12/21	502292	MEDLINE INDUSTRIES	269	80	DANDRUFF SHAMPOO	24.0000	2.86	68.64	
025			OG-1076999			INC - PURCH				Purchase Order Total		68.64	
025	OC-15311	04/21/20	OG-1077311	05/13/21	502292	MEDLINE INDUSTRIES	269	80	TERRY BATH TOWELS,	100.0000	30.51	3,051.00	
025			OG-1077311			INC - PURCH			24"X50"	Purchase Order Total		3,051.00	
025	OC-15311	04/21/20	OG-1080796	05/28/21	502292	MEDLINE INDUSTRIES	269	80	BATH TOWELS WHITE	90.0000	30.51	2,745.90	
025		04/21/20	OG-1080796	05/28/21	502292	INC - PURCH 24" X 50"		80	UNDERPADS 32"X36",	60.0000	47.88	2,872.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			2/DZ/ CASE				
025		04/21/20	OG-1080796	05/28/21	502292	MEDLINE INDUSTRIES	269	80	BATH TOWELS WHITE	80.0000	30.51	2,440.80	
						INC - PURCH			24" X 50"				
025		04/21/20	OG-1080796	05/28/21	502292	MEDLINE INDUSTRIES	269	80	BATH TOWELS WHITE	130.0000	30.51	3,966.30	
						INC - PURCH			24" X 50"				
025			OG-1080796							Purchase Order Total		12,025.80	
025	OC-15311	04/21/20	OG-1080798	05/28/21	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	1.0000	1.00	1.00	
						INC - PURCH			PRODUCTS				
025	OC-15311		OG-1080798							Purchase Order Total		1.00	
025	OC-15311	04/21/20	OG-1081840	06/03/21	502292	MEDLINE INDUSTRIES	269	80	SPREAD BLANKET	48.0000	14.99	719.52	
						INC - PURCH			ANTIQUE ROSE				
025		04/21/20	OG-1081840	06/03/21	502292	MEDLINE INDUSTRIES	269	80	SPREAD BLANKET	48.0000	14.99	719.52	
						INC - PURCH			WEDGEWOOD BLUE				
025		04/21/20	OG-1081840	06/03/21	502292	MEDLINE INDUSTRIES	269	80	SPREAD BLANKET	48.0000	14.99	719.52	
						INC - PURCH			CELERY				
025		04/21/20	OG-1081840	06/03/21	502292	MEDLINE INDUSTRIES	269	80	SPREAD BLANKET	48.0000	14.99	719.52	
						INC - PURCH			CAPUCCINNO BEIG				
025		04/21/20	OG-1081840	06/03/21	502292	MEDLINE INDUSTRIES	269	80	CONTOUR SHEETS,	12.0000	77.09	925.08	
						INC - PURCH			3DZ/CASE				
025			OG-1081840							Purchase Order Total		3,803.16	
025	OC-15311	04/21/20	OG-1081933	06/03/21	502292	MEDLINE INDUSTRIES	269	80	ADVANTAGE	2.0000	99.78	199.56	
						INC - PURCH			THERAPEUTIC				
									MATTRESS				
025	OC-15311		OG-1081933							Purchase Order Total		199.56	
025	OC-15311	04/21/20	OG-1083543	06/10/21	502292	MEDLINE INDUSTRIES	269	80	PCB ASSEMBLY, TEMP	4.0000	79.43	317.72	
						INC - PURCH			POD				
025	OC-15311		OG-1083543							Purchase Order Total		317.72	
025	OC-15311	04/21/20	OG-1086100	06/23/21	502292	MEDLINE INDUSTRIES	269	80	KNIT SHEETS TWIN	4.0000	194.76	779.04	
						INC - PURCH			SIZE WHITE				
025	OC-15311		OG-1086100							Purchase Order Total		779.04	
025	OC-15364	09/09/20	OG-1072618	04/22/21	2636955	KRUEGER	570	54	GENIUS DEMOUNTABLE	1.0000	159,374.18	159,374.18	
						INTERNATIONAL, INC			WALL				
025	OC-15364	09/09/20	OG-1072618	04/22/21	2636955	KRUEGER	570	54	INSTALLATION FEE	1634.3750	64.00	104,600.00	
						INTERNATIONAL, INC							
025		09/09/20	OG-1072618	04/22/21	2636955	KRUEGER	570	54	GENIUS DEMOUNTABLE	1.0000	274,671.04	274,671.04	
						INTERNATIONAL, INC			WALL				
025			OG-1072618							Purchase Order Total		538,645.22	
025	OC-15364	09/09/20	OG-1079795	05/24/21	2636955	KRUEGER	570	54	GENIUS DEMOUNTABLE	1.0000	151,227.28	151,227.28	
						INTERNATIONAL, INC			WALL				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/09/20	OG-1079795	05/24/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	KI INSTALLATION	1.0000	36,648.00	36,648.00	
025		09/09/20	OG-1079795	05/24/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	#ETM7236EA1 MAGNETIC	14.0000	415.90	5,822.60	
025		09/09/20	OG-1079795	05/24/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	3- NORTON 8301H OVERHEAD	1.0000	795.36	795.36	
025			OG-1079795						Purchase Order Total			194,493.24	
025	OC-15364	09/09/20	OG-1084876	06/15/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	455,867.12	455,867.12	
025	OC-15364	09/09/20	OG-1084876	06/15/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	INSTALLATION FEE	1.0000	111,075.00	111,075.00	
025		09/09/20	OG-1084876	06/15/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	PHASE 2 NEW- 1514 LINEAL	1.0000	516,566.31	516,566.31	
025		09/09/20	OG-1084876	06/15/21	2636955	KRUEGER INTERNATIONAL, INC	570	54	INSTALLATION FEE	1.0000	117,790.00	117,790.00	
025			OG-1084876						Purchase Order Total			1,201,298.43	
025	OC-15370	09/23/20	OG-1070348	04/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0760 CLINPRO SEALANT TIPS	3.0000	4.79	14.37	
025		09/23/20	OG-1070348	04/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0371 REFILL SYRINGE SEALNT	2.0000	23.43	46.86	
025		09/23/20	OG-1070348	04/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 FILTEK SUPREME ULTRA	2.0000	105.87	211.74	
025		09/23/20	OG-1070348	04/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	358-0002 FUSION SLEEVES	2.0000	16.23	32.46	
025		09/23/20	OG-1070348	04/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	2.74	2.74	
025		09/23/20	OG-1070348	04/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	CREDIT FOR ARRIVAL FEE	1.0000	15.00-	15.00-	
025			OG-1070348						Purchase Order Total			293.17	
025	OC-15370	09/23/20	OG-1074143	04/28/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIR DROP/SLIDER PLATE	1.0000	421.46	421.46	
025		09/23/20	OG-1074143	04/28/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	CREDIT FOR OVERCHG ARRIVAL FEE	1.0000	15.00-	15.00-	
025			OG-1074143						Purchase Order Total			406.46	
025	OC-15370	09/23/20	OG-1078382	05/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-8761 COMPOS BRUSH TIPS	5.0000	11.99	59.95	
025		09/23/20	OG-1078382	05/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 B2 FILTEK SUMPREME	2.0000	105.87	211.74	
025		09/23/20	OG-1078382	05/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-4854 SELFSEAL	3.0000	11.99	35.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			STERLIPOUCH				
025		09/23/20	OG-1078382	05/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0760 CLINPRO SET	10.0000	4.79	47.90	
025		09/23/20	OG-1078382	05/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-9284 CLINPRO SEALANT REFIL	2.0000	65.59	131.18	
025		09/23/20	OG-1078382	05/18/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	2.74	2.74	
025			OG-1078382						Purchase Order Total			489.48	
025	OC-15370	09/23/20	OG-1078661	05/19/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIR FILM DROP PLATE	1.0000	421.46	421.46	
025	OC-15370		OG-1078661						Purchase Order Total			421.46	
025	OC-15370	09/23/20	OG-1085886	06/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1,276.55	1,276.55	
025		09/23/20	OG-1085886	06/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	11.48	11.48	
025			OG-1085886						Purchase Order Total			1,288.03	
025	OC-15371	09/29/20	OG-1070848	04/14/21	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	298-605602, JELTRATE PLUS SET	1.0000	15.61	15.61	
025	OC-15371		OG-1070848						Purchase Order Total			15.61	
025	OC-15385	11/04/20	OG-1079525	05/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	24.0000	1.79	42.96	
025		11/04/20	OG-1079525	05/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	24.0000	1.79	42.96	
025			OG-1079525						Purchase Order Total			85.92	
025	OC-15385	11/04/20	OG-1081027	06/01/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES 3XL	24.0000	4.06	97.44	
025		11/04/20	OG-1081027	06/01/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES 2XL	24.0000	4.06	97.44	
025		11/04/20	OG-1081027	06/01/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES XL	24.0000	4.06	97.44	
025			OG-1081027						Purchase Order Total			292.32	
025	OC-15385	11/04/20	OG-1081438	06/02/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES	6.0000	21.20	127.20	
025		11/04/20	OG-1081438	06/02/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES	6.0000	21.20	127.20	
025			OG-1081438						Purchase Order Total			254.40	
025	OC-15385	11/04/20	OG-1081659	06/02/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS ATHLETIC SHOES	4.0000	9.23	36.92	
025		11/04/20	OG-1081659	06/02/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS ATHLETIC SHOES	4.0000	9.23	36.92	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/04/20	OG-1081659	06/02/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOES CANVAS ATHLETIC	4.0000	9.23	36.92	
025			OG-1081659			INC - PURCH			SHOES				
									Purchase Order Total			110.76	
025	OC-15385	11/04/20	OG-1082674	06/08/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	2.0000	10.26	20.52	
025	OC-15385		OG-1082674			INC - PURCH							
									Purchase Order Total			20.52	
025	OC-15397	11/19/20	OG-1067932	04/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,593.75	2,593.75	
						LABORATORY			KITS				
025		11/19/20	OG-1067932	04/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,037.50	1,037.50	
						LABORATORY			KITS				
									Purchase Order Total			3,631.25	
025	OC-15397	11/19/20	OG-1069308	04/07/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	3.50	3.50	
						LABORATORY							
025		11/19/20	OG-1069308	04/07/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	135.00	135.00	
						LABORATORY							
025		11/19/20	OG-1069308	04/07/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	15.29	15.29	
						LABORATORY							
025		11/19/20	OG-1069308	04/07/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	10.00	10.00	
						LABORATORY							
									Purchase Order Total			163.79	
025	OC-15397	11/19/20	OG-1069358	04/07/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,784.00	1,784.00	
						LABORATORY			KITS				
									Purchase Order Total			1,784.00	
025	OC-15397	11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	830.00	830.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	622.50	622.50	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,537.50	1,537.50	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	214.00	214.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	20.00	20.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	589.00	589.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	60.00	60.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,896.00	1,896.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069885	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025			OG-1069885							Purchase Order Total		6,518.00	
025	OC-15397	11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,284.00	1,284.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,140.00	2,140.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	642.00	642.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	80.00	80.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	450.00	450.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	31.80	31.80	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,070.00	1,070.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069888	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	150.00	150.00	
						LABORATORY			KITS				
025			OG-1069888							Purchase Order Total		6,703.80	
025	OC-15397	11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	856.00	856.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,070.00	1,070.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	464.00	464.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	214.00	214.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,675.00	2,675.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	20.00	20.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069894	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	60.00	60.00	
						LABORATORY			KITS				
025			OG-1069894							Purchase Order Total		5,970.00	
025	OC-15397	11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	856.00	856.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	684.40	684.40	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	214.00	214.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	898.40	898.40	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069895	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	239.50	239.50	
						LABORATORY			KITS				
025			OG-1069895							Purchase Order Total		4,818.30	
025	OC-15397	11/19/20	OG-1069898	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	749.00	749.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069898	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	120.00	120.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069898	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	20.00	20.00	
						LABORATORY			KITS				
025		11/19/20	OG-1069898	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025			OG-1069898							Purchase Order Total		1,317.00	
025	OC-15397	11/19/20	OG-1069901	04/09/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,077.50	1,077.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		11/19/20	OG-1069901	04/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,102.50	1,102.50	
025			OG-1069901							Purchase Order Total		2,180.00	
025	OC-15397	11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,640.50	1,640.50	
025		11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	410.25	410.25	
025		11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,437.65	1,437.65	
025		11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,196.90	1,196.90	
025		11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,250.00	1,250.00	
025		11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	621.40	621.40	
025		11/19/20	OG-1071161	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	291.25	291.25	
025			OG-1071161							Purchase Order Total		6,847.95	
025	OC-15397	11/19/20	OG-1071166	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,310.55	6,310.55	
025		11/19/20	OG-1071166	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		11/19/20	OG-1071166	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	20.00	20.00	
025		11/19/20	OG-1071166	04/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025			OG-1071166							Purchase Order Total		6,355.55	
025	OC-15397	11/19/20	OG-1072315	04/21/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1072315	04/21/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025		11/19/20	OG-1072315	04/21/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1072315	04/21/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025		11/19/20	OG-1072315	04/21/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1072315	04/21/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	140.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1072315	04/21/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1.0000	790.00	790.00	
025			OG-1072315							Purchase Order Total		3,583.75	
025	OC-15397	11/19/20	OG-1073622	04/27/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025		11/19/20	OG-1073622	04/27/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1.0000	80.00	80.00	
025			OG-1073622							Purchase Order Total		702.50	
025	OC-15397	11/19/20	OG-1076850	05/11/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1076850	05/11/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1.0000	915.00	915.00	
025			OG-1076850							Purchase Order Total		1,330.00	
025	OC-15397	11/19/20	OG-1077213	05/13/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	3.50	3.50	
025	OC-15397		OG-1077213							Purchase Order Total		3.50	
025	OC-15397	11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	710.60	710.60	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,388.36	1,388.36	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,093.80	1,093.80	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	372.50	372.50	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		11/19/20	OG-1078506	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,431.80	1,431.80	
025			OG-1078506							Purchase Order Total		5,189.26	
025	OC-15397	11/19/20	OG-1078513	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	316.00	316.00	
025		11/19/20	OG-1078513	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,490.75	5,490.75	
025		11/19/20	OG-1078513	05/19/21	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	217.50	217.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		11/19/20	OG-1078513	05/19/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	436.90	436.90	
025		11/19/20	OG-1078513	05/19/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,238.10	1,238.10	
025			OG-1078513							Purchase Order Total		7,699.25	
025	OC-15397	11/19/20	OG-1080615	05/27/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	145.00	145.00	
025	OC-15397		OG-1080615							Purchase Order Total		145.00	
025	OC-15397	11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025		11/19/20	OG-1083206	06/09/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025			OG-1083206							Purchase Order Total		5,187.50	
025	ON-107804	02/09/21	OP-1075120	05/05/21	1927621	ARTICULATE GLOBAL INC	208	90	20210012 YEAR 1 COST	3.0000	1,169.10	3,507.30	
025	ON-107804	02/09/21	OP-1075120	05/05/21	1927621	ARTICULATE GLOBAL INC	208	90	20210012 YEAR 2 COST	3.0000	1,169.10	3,507.30	
025	ON-107804		OP-1075120							Purchase Order Total		7,014.60	
025	ON-108402	04/01/21	OP-1067981	04/01/21	504407	SAWTOOTH TECHNOLOGIES INC	208	85	20210028 WINCATI MAINTEN RENEW	1.0000	7,900.00	7,900.00	
025	ON-108402		OP-1067981							Purchase Order Total		7,900.00	
025	OO-109039	06/02/21	ZO-1081458	06/02/21	461	CORRECTIONAL SERVICES - FEDERA	070	06	2018 DODGE DURANGO SXT AWD	1.0000	29,500.00	29,500.00	DPA
025	OO-109039		ZO-1081458							Purchase Order Total		29,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-108796	05/07/21	OP-1081517	06/02/21	526623	HILLYARD, SIOUX FALLS	365	60	HIL56002, SCRUB WB DISC	8.0000	2,747.42	21,979.36	GSA
025	OR-108796	05/07/21	OP-1081517	06/02/21	526623	HILLYARD, SIOUX FALLS	365	60	DIEEV24AA BATTERY SEALED	8.0000	216.16	1,729.28	GSA
025	OR-108796	05/07/21	OP-1081517	06/02/21	526623	HILLYARD, SIOUX FALLS	365	60	HIL56005, SCRUB WB DISC	6.0000	5,093.78	30,562.68	GSA
025	OR-108796	05/07/21	OP-1081517	06/02/21	526623	HILLYARD, SIOUX FALLS	365	60	DIEEV12AA BATTERY 12V	12.0000	336.36	4,036.32	GSA
025	OR-108796		OP-1081517						Purchase Order Total			58,307.64	
025	O4-43229	04/21/10	O9-1069923	04/09/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1848	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1069923	04/09/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1848	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1069923	04/09/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1848	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1069923						Purchase Order Total			120,833.33	
025	O4-43229	04/21/10	O9-1078055	05/17/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1891	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1078055	05/17/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1891	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1078055	05/17/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1891	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1078055						Purchase Order Total			120,833.33	
025	O4-43229	04/21/10	O9-1085042	06/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1937	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1085042	06/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1937	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1085042	06/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1937	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1085042						Purchase Order Total			120,833.33	
025	O4-49070	07/29/11	O9-1070380	04/13/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000221	6133.8300	1.00	6,133.83	
025	O4-49070	07/29/11	O9-1070380	04/13/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000221	3159.8500	1.00	3,159.85	
025	O4-49070		O9-1070380						Purchase Order Total			9,293.68	
025	O4-49070	07/29/11	O9-1079084	05/20/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000421	6067.1800	1.00	6,067.18	
025	O4-49070	07/29/11	O9-1079084	05/20/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000421	3125.5200	1.00	3,125.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-49070		O9-1079084							Purchase Order Total		9,192.70	
025	O4-49070	07/29/11	O9-1085006	06/16/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000521	6828.7600	1.00	6,828.76	
025	O4-49070	07/29/11	O9-1085006	06/16/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000521	3517.8400	1.00	3,517.84	
025	O4-49070		O9-1085006							Purchase Order Total		10,346.60	
025	O4-51604	03/13/12	O9-1079112	05/20/21	1972461	THERAP SERVICES LLC	920	02	MAR.21 4TH QRTR	55825.0900	1.00	55,825.09	
025	O4-51604	03/13/12	O9-1079112	05/20/21	1972461	THERAP SERVICES LLC	920	02	MAR.21 4TH QRTR	55825.0900	1.00	55,825.09	
025	O4-51604		O9-1079112							Purchase Order Total		111,650.18	
025	O4-52756	06/26/12	O9-1069861	04/09/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MARCH 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1069861	04/09/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MARCH 2021	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1069861							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1076343	05/10/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	APRIL 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1076343	05/10/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	APRIL 2021	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1076343							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1084296	06/14/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1084296	06/14/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2021	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1084296							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1068448	04/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2626	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1068448	04/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2626	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1068448	04/05/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1068448							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1072568	04/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2638	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1072568	04/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2638	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1072568	04/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1072568							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1079180	05/21/21	506485	MAGELLAN MEDICAID	948	72	RP-2650	.5000	60,964.33	30,482.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-57402	08/01/13	09-1079180	05/21/21	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-2650	.5000	60,964.33	30,482.17	
025		08/01/13	09-1079180	05/21/21	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	1.0000	.01-	.01-	
025			09-1079180							Purchase Order Total		60,964.33	
025	O4-58013	09/18/13	09-1069748	04/09/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	FEBRUARY 2021	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-1069748	04/09/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	FEBRUARY 2021	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1069748							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-1071105	04/15/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MARCH 2021	1.0000	843.50	843.50	
025	O4-58013		09-1071105							Purchase Order Total		843.50	
025	O4-58013	09/18/13	09-1071107	04/15/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MARCH 2021	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1071107							Purchase Order Total		2,530.50	
025	O4-58013	09/18/13	09-1071527	04/16/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	I PRO EQR FI	.9080	14,518.75	13,183.03	
025	O4-58013	09/18/13	09-1071527	04/16/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	I PRO EQR FI	.9081	43,556.25	39,553.43	
025		09/18/13	09-1071527	04/16/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	ROUNDING ERROR	.9700	1.00	.97	
025		09/18/13	09-1071527	04/16/21	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	ROUNDING ERROR	1.4300-	1.00	1.43-	
025			09-1071527							Purchase Order Total		52,736.00	
025	O4-59519	02/24/14	09-1084799	06/15/21	2128206	MAXIMUS HUMAN SERVICES INC	920	04	039614-0521	.1000	222,940.00	22,294.00	
025	O4-59519	02/24/14	09-1084799	06/15/21	2128206	MAXIMUS HUMAN SERVICES INC	920	04	039614-0521	.9000	222,940.00	200,646.00	
025	O4-59519		09-1084799							Purchase Order Total		222,940.00	
025	O4-60428	04/30/14	09-1075981	05/08/21	1846324	IMAGETREND INC	924	25	80015513	1.0000	21,436.80	21,436.80	
025	O4-60428	04/30/14	09-1075981	05/08/21	1846324	IMAGETREND INC	924	25	80015513	1.0000	8,805.13	8,805.13	
025	O4-60428	04/30/14	09-1075981	05/08/21	1846324	IMAGETREND INC	924	25	80015513	1.0000	1,218.00	1,218.00	
025	O4-60428	04/30/14	09-1075981	05/08/21	1846324	IMAGETREND INC	924	25	80015513	1.0000	1,218.00	1,218.00	
025	O4-60428		09-1075981							Purchase Order Total		32,677.93	
025	O4-60428	04/30/14	09-1075988	05/10/21	1846324	IMAGETREND INC	924	25	126704	.8157	13,005.00	10,608.18	
025		04/30/14	09-1075988	05/10/21	1846324	IMAGETREND INC	924	25	ROUNDING ERROR	.8200	1.00	.82	
025			09-1075988							Purchase Order Total		10,609.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62317	08/18/14	09-1070253	04/12/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-64	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	09-1070253	04/12/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-64	.5000	257,401.58	128,700.79	
025		08/18/14	09-1070253	04/12/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	ROUNDING ERROR	.5000	1.00	.50	
025		08/18/14	09-1070253	04/12/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	ROUNDING ERROR	.5000	1.00	.50	
025			09-1070253							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1079891	05/25/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-65	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1079891	05/25/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-65	.5000	257,402.58	128,701.29	
025	O4-62317		09-1079891							Purchase Order Total		257,402.58	
025	O4-62689	09/09/14	09-1069959	04/09/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6294236	5.9400	1.00	5.94	
025	O4-62689	09/09/14	09-1069959	04/09/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6294236	3.0600	1.00	3.06	
025	O4-62689		09-1069959							Purchase Order Total		9.00	
025	O4-62689	09/09/14	09-1078064	05/17/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6334659	6.2700	1.00	6.27	
025	O4-62689	09/09/14	09-1078064	05/17/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6334659	3.2300	1.00	3.23	
025	O4-62689		09-1078064							Purchase Order Total		9.50	
025	O4-63249	10/09/14	09-1069688	04/09/21	2535197	H 4 TECHNOLOGY LLC	920	22	MARCH 2021	.9427	10,335.33	9,743.12	
025	O4-63249	10/09/14	09-1069688	04/09/21	2535197	H 4 TECHNOLOGY LLC	920	22	MARCH 2021	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1069688	04/09/21	2535197	H 4 TECHNOLOGY LLC	920	22	MARCH 2021	1.0000	.30	.30	
025			09-1069688							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-1070851	04/14/21	2535197	H 4 TECHNOLOGY LLC	920	22	JANUARY 2021	16.2500	115.00	1,868.75	
025	O4-63249	10/09/14	09-1070851	04/14/21	2535197	H 4 TECHNOLOGY LLC	920	22	JANUARY 2021	3.5000	115.00	402.50	
025	O4-63249	10/09/14	09-1070851	04/14/21	2535197	H 4 TECHNOLOGY LLC	920	22	JANUARY 2021	2.5000	70.00	175.00	
025	O4-63249		09-1070851							Purchase Order Total		2,446.25	
025	O4-63249	10/09/14	09-1078081	05/17/21	1896195	H 4 TECHNOLOGY LLC	920	22	APRIL 2021	.9427	10,335.33	9,743.12	
025	O4-63249	10/09/14	09-1078081	05/17/21	1896195	H 4 TECHNOLOGY LLC	920	22	APRIL 2021	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1078081	05/17/21	1896195	H 4 TECHNOLOGY LLC	920	22	ROUNDING ERROR	.3000	1.00	.30	
025			09-1078081							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-1084118	06/12/21	2535197	H 4 TECHNOLOGY LLC	920	22	MAY 2021	.9428	10,335.33	9,744.15	
025	O4-63249	10/09/14	09-1084118	06/12/21	2535197	H 4 TECHNOLOGY LLC	920	22	MAY 2021	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1084118	06/12/21	2535197	H 4 TECHNOLOGY LLC	920	22	ROUNDING ERROR	.7300-	1.00	.73-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1084118							Purchase Order Total		18,076.75	
025	04-68754	09/23/15	09-1075995	05/10/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111493	5083.9300	1.00	5,083.93	
025	04-68754	09/23/15	09-1075995	05/10/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111493	2618.9900	1.00	2,618.99	
025	04-68754		09-1075995							Purchase Order Total		7,702.92	
025	04-69561	12/03/15	09-1075994	05/10/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1875	360055.4100	1.00	360,055.41	
025	04-69561	12/03/15	09-1075994	05/10/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1875	185483.0900	1.00	185,483.09	
025	04-69561		09-1075994							Purchase Order Total		545,538.50	
025	04-69561	12/03/15	09-1078062	05/17/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1918	360055.4100	1.00	360,055.41	
025	04-69561	12/03/15	09-1078062	05/17/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1918	185483.0900	1.00	185,483.09	
025	04-69561		09-1078062							Purchase Order Total		545,538.50	
025	04-69561	12/03/15	09-1085043	06/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001964	360055.4100	1.00	360,055.41	
025	04-69561	12/03/15	09-1085043	06/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001964	185483.0900	1.00	185,483.09	
025	04-69561		09-1085043							Purchase Order Total		545,538.50	
025	04-69797	12/21/15	09-1069330	04/07/21	511186	BELLEVUE UNIVERSITY	924	16	MARCH 2021	1.0000	3,835.37	3,835.37	
025	04-69797		09-1069330							Purchase Order Total		3,835.37	
025	04-69797	12/21/15	09-1069331	04/07/21	511186	BELLEVUE UNIVERSITY	924	16	FEBR 2021	1.0000	3,394.12	3,394.12	
025	04-69797		09-1069331							Purchase Order Total		3,394.12	
025	04-69797	12/21/15	09-1074211	04/29/21	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2021	1.0000	5,175.73	5,175.73	
025	04-69797		09-1074211							Purchase Order Total		5,175.73	
025	04-69797	12/21/15	09-1075978	05/08/21	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2021	1.0000	5,012.77	5,012.77	
025	04-69797		09-1075978							Purchase Order Total		5,012.77	
025	04-69797	12/21/15	09-1077700	05/14/21	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2021	1.0000	1,066.37	1,066.37	
025	04-69797		09-1077700							Purchase Order Total		1,066.37	
025	04-69797	12/21/15	09-1079070	05/20/21	511186	BELLEVUE UNIVERSITY	924	16	MAY 2021	1.0000	3,734.77	3,734.77	
025	04-69797		09-1079070							Purchase Order Total		3,734.77	
025	04-69797	12/21/15	Z8-1081001	06/01/21	511186	BELLEVUE UNIVERSITY	924	16	MAY 2021	1.0000	3,394.12	3,394.12	
025	04-69797		Z8-1081001							Purchase Order Total		3,394.12	
025	04-70809	03/15/16	09-1078727	05/19/21	512960	BRYAN MEDICAL CENTER	952	43	IN258343	699.6000	1.00	699.60	
025	04-70809	03/15/16	09-1078727	05/19/21	512960	BRYAN MEDICAL CENTER	952	43	IN258343	360.4000	1.00	360.40	
025	04-70809		09-1078727							Purchase Order Total		1,060.00	
025	04-71153	04/11/16	09-1067978	04/01/21	4173159	ASCEND MANAGEMENT	952	62	JANUARY 2021	5.0000	6.14	30.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INNOVATIONS							
025	04-71153	04/11/16	09-1067978	04/01/21	4173159	ASCEND MANAGEMENT	952	62	JANUARY 2021	11.0000	447.00	4,917.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1067978	04/01/21	4173159	ASCEND MANAGEMENT	952	62	JANUARY 2021	6.0000	537.00	3,222.00	
						INNOVATIONS							
025	04-71153	04/11/16	09-1067978	04/01/21	4173159	ASCEND MANAGEMENT	952	62	JANUARY 2021	1.0000	547.00	547.00	
						INNOVATIONS							
025	04-71153		09-1067978							Purchase Order Total		8,716.70	
025	04-71172	04/13/16	09-1067954	04/01/21	2296956	AUTOMATED HEALTH	948	55	#054 FEBRUARY 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1067954	04/01/21	2296956	AUTOMATED HEALTH	948	55	#054 FEBRUARY 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1067954	04/01/21	2296956	AUTOMATED HEALTH	948	55	#054 FEBRUARY 2021	153919.4830	.29	44,636.65	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1067954	04/01/21	2296956	AUTOMATED HEALTH	948	55	#054 FEBRUARY 2021	153919.4830	.29	44,636.65	
						SYSTEMS INC							
025		04/13/16	09-1067954	04/01/21	2296956	AUTOMATED HEALTH	948	55	ROUNDING ERROR	.0100	1.00	.01	
						SYSTEMS INC							
025			09-1067954							Purchase Order Total		181,085.31	
025	04-71172	04/13/16	09-1070371	04/13/21	2296956	AUTOMATED HEALTH	948	55	#055 MARCH 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1070371	04/13/21	2296956	AUTOMATED HEALTH	948	55	#055 MARCH 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1070371	04/13/21	2296956	AUTOMATED HEALTH	948	55	#055 MARCH 2021	156629.0000	.29	45,422.41	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1070371	04/13/21	2296956	AUTOMATED HEALTH	948	55	#055 MARCH 2021	156629.0000	.29	45,422.41	
						SYSTEMS INC							
025	04-71172		09-1070371							Purchase Order Total		182,656.82	
025	04-71172	04/13/16	09-1079422	05/21/21	2296956	AUTOMATED HEALTH	948	55	APRIL 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1079422	05/21/21	2296956	AUTOMATED HEALTH	948	55	APRIL 2021	.5000	91,812.00	45,906.00	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1079422	05/21/21	2296956	AUTOMATED HEALTH	948	55	APRIL 2021	159117.0000	.29	46,143.93	
						SYSTEMS INC							
025	04-71172	04/13/16	09-1079422	05/21/21	2296956	AUTOMATED HEALTH	948	55	APRIL 2021	159117.0000	.29	46,143.93	
						SYSTEMS INC							
025	04-71172		09-1079422							Purchase Order Total		184,099.86	
025	04-72167	06/22/16	09-1073265	04/26/21	2337459	FIDELITY INFORMATION	952	45	1003443223	16154.3400	1.00	16,154.34	
						SERVICES							

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72167		O9-1073265							Purchase Order Total		16,154.34	
025	O4-72167	06/22/16	O9-1073863	04/28/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003443203	18437.8600	1.00	18,437.86	
025	O4-72167	06/22/16	O9-1073863	04/28/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003380973	18437.8500	1.00	18,437.85	
025	O4-72167		O9-1073863							Purchase Order Total		36,875.71	
025	O4-72167	06/22/16	O9-1076365	05/10/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003458574	16352.3200	1.00	16,352.32	
025	O4-72167		O9-1076365							Purchase Order Total		16,352.32	
025	O4-72167	06/22/16	O9-1084518	06/14/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003473185	16310.1600	1.00	16,310.16	
025	O4-72167		O9-1084518							Purchase Order Total		16,310.16	
025	O4-72924	07/27/16	O9-1069847	04/09/21	548220	FIRESPRING - PAYMENTS	952	85	365635PLAN	9125.1300	1.00	9,125.13	
025	O4-72924	07/27/16	O9-1069847	04/09/21	548220	FIRESPRING - PAYMENTS	952	85	365635PLAN	228.2400	1.00	228.24	
025	O4-72924		O9-1069847							Purchase Order Total		9,353.37	
025	O4-72924	07/27/16	O9-1079072	05/20/21	548220	FIRESPRING - PAYMENTS	952	85	365636PLAN	9284.5200	1.00	9,284.52	
025	O4-72924	07/27/16	O9-1079072	05/20/21	548220	FIRESPRING - PAYMENTS	952	85	365636IMP	10300.2300	1.00	10,300.23	
025	O4-72924		O9-1079072							Purchase Order Total		19,584.75	
025	O4-73672	11/29/16	O9-1070302	04/12/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066908-FEB 21	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-1070302	04/12/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066908-FEB 21	.9000	82,055.55	73,850.00	
025		11/29/16	O9-1070302	04/12/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1070302							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1083831	06/10/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067254-MAR 21	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-1083831	06/10/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067254-MAR 21	.9000	82,055.55	73,850.00	
025		11/29/16	O9-1083831	06/10/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	1.0000	.01-	.01-	
025			O9-1083831							Purchase Order Total		82,055.55	
025	O4-73816	09/16/16	O9-1075950	05/08/21	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	178	92.4000	1.00	92.40	
025	O4-73816	09/16/16	O9-1075950	05/08/21	551890	LEXINGTON REGIONAL	952	43	178	47.6000	1.00	47.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH CENT							
025	O4-73816		O9-1075950							Purchase Order Total		140.00	
025	O4-73817	09/16/16	O9-1070475	04/13/21	524426	GREAT PLAINS HEALTH	952	43	MARCH 2021	92.4000	1.00	92.40	
						- PAYMENTS							
025	O4-73817	09/16/16	O9-1070475	04/13/21	524426	GREAT PLAINS HEALTH	952	43	MARCH 2021	47.6000	1.00	47.60	
						- PAYMENTS							
025	O4-73817		O9-1070475							Purchase Order Total		140.00	
025	O4-73817	09/16/16	O9-1081853	06/03/21	524426	GREAT PLAINS HEALTH	952	43	APRIL 2021	184.8000	1.00	184.80	
						- PAYMENTS							
025	O4-73817	09/16/16	O9-1081853	06/03/21	524426	GREAT PLAINS HEALTH	952	43	APRIL 2021	95.2000	1.00	95.20	
						- PAYMENTS							
025	O4-73817		O9-1081853							Purchase Order Total		280.00	
025	O4-74024	09/30/16	O9-1079036	05/20/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-9010	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-1079036							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	O9-1068427	04/05/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707111	45.3200	1.00	45.32	
025	O4-74642		O9-1068427							Purchase Order Total		45.32	
025	O4-74642	11/08/16	O9-1069133	04/07/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707121	50.7700	1.00	50.77	
025	O4-74642		O9-1069133							Purchase Order Total		50.77	
025	O4-74642	11/08/16	O9-1069299	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4121	35.3000	1.00	35.30	
025	O4-74642	11/08/16	O9-1069299	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4131	19.6000	1.00	19.60	
025	O4-74642	11/08/16	O9-1069299	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4111	19.6000	1.00	19.60	
025	O4-74642		O9-1069299							Purchase Order Total		74.50	
025	O4-74642	11/08/16	O9-1069437	04/08/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707131	55.4300	1.00	55.43	
025	O4-74642		O9-1069437							Purchase Order Total		55.43	
025	O4-74642	11/08/16	O9-1069809	04/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821131	10.5000	1.00	10.50	
025	O4-74642		O9-1069809							Purchase Order Total		10.50	
025	O4-74642	11/08/16	O9-1071216	04/15/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719101 3/6	17.2200	1.00	17.22	
025	O4-74642	11/08/16	O9-1071216	04/15/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719111 3/13	13.3000	1.00	13.30	
025	O4-74642	11/08/16	O9-1071216	04/15/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719121 3/20	5.4900	1.00	5.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1071216	04/15/21	1918284	UNITED PARCEL	915	58	5E9719131 3/27	21.8500	1.00	21.85	
						SERVICE - PURCHA							
025	O4-74642		O9-1071216							Purchase Order Total		57.86	
025	O4-74642	11/08/16	O9-1071220	04/15/21	1918284	UNITED PARCEL	915	58	5E9719141 4/3	25.0900	1.00	25.09	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1071220	04/15/21	1918284	UNITED PARCEL	915	58	5E9719151 4/10	32.5200	1.00	32.52	
						SERVICE - PURCHA							
025	O4-74642		O9-1071220							Purchase Order Total		57.61	
025	O4-74642	11/08/16	O9-1071235	04/15/21	1918284	UNITED PARCEL	915	58	68374E101	12.0900	1.00	12.09	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1071235	04/15/21	1918284	UNITED PARCEL	915	58	68374E141	15.9400	1.00	15.94	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1071235	04/15/21	1918284	UNITED PARCEL	915	58	X32315131	128.9800	1.00	128.98	
						SERVICE - PURCHA							
025	O4-74642		O9-1071235							Purchase Order Total		157.01	
025	O4-74642	11/08/16	O9-1071245	04/15/21	552598	UNITED PARCEL	915	58	E7W707141	46.9200	1.00	46.92	
						SERVICE - ALL PY							
025	O4-74642		O9-1071245							Purchase Order Total		46.92	
025	O4-74642	11/08/16	O9-1072166	04/20/21	1918284	UNITED PARCEL	915	58	0000F961Y4141	37.4000	1.00	37.40	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1072166	04/20/21	1918284	UNITED PARCEL	915	58	0000F961Y4151	135.5300	1.00	135.53	
						SERVICE - PURCHA							
025	O4-74642		O9-1072166							Purchase Order Total		172.93	
025	O4-74642	11/08/16	O9-1073268	04/26/21	1918284	UNITED PARCEL	915	58	E7W707151	66.9400	1.00	66.94	
						SERVICE - PURCHA							
025	O4-74642		O9-1073268							Purchase Order Total		66.94	
025	O4-74642	11/08/16	O9-1075107	05/05/21	552598	UNITED PARCEL	915	58	E7W707161	90.1500	1.00	90.15	
						SERVICE - ALL PY							
025	O4-74642		O9-1075107							Purchase Order Total		90.15	
025	O4-74642	11/08/16	O9-1077000	05/12/21	552598	UNITED PARCEL	915	58	E7W707171	66.6800	1.00	66.68	
						SERVICE - ALL PY							
025	O4-74642		O9-1077000							Purchase Order Total		66.68	
025	O4-74642	11/08/16	O9-1078052	05/17/21	1918284	UNITED PARCEL	915	58	0000F961Y4171	108.6000	1.00	108.60	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1078052	05/17/21	1918284	UNITED PARCEL	915	58	0000F961Y4181	155.7000	1.00	155.70	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1078052	05/17/21	1918284	UNITED PARCEL	915	58	0000F961Y4161	125.0800	1.00	125.08	
						SERVICE - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-1078052							Purchase Order Total		389.38	
025	O4-74642	11/08/16	O9-1079043	05/20/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E161	10.8400	1.00	10.84	
025	O4-74642		O9-1079043							Purchase Order Total		10.84	
025	O4-74642	11/08/16	O9-1079533	05/24/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707181	89.3900	1.00	89.39	
025	O4-74642		O9-1079533							Purchase Order Total		89.39	
025	O4-74642	11/08/16	O9-1081145	06/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4191	50.7100	1.00	50.71	
025	O4-74642	11/08/16	O9-1081145	06/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4201	24.7000	1.00	24.70	
025	O4-74642		O9-1081145							Purchase Order Total		75.41	
025	O4-74642	11/08/16	O9-1081756	06/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707191	74.0200	1.00	74.02	
025	O4-74642		O9-1081756							Purchase Order Total		74.02	
025	O4-74642	11/08/16	O9-1083710	06/10/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707201	88.8900	1.00	88.89	
025	O4-74642		O9-1083710							Purchase Order Total		88.89	
025	O4-74642	11/08/16	O9-1083751	06/10/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707211	81.1000	1.00	81.10	
025	O4-74642		O9-1083751							Purchase Order Total		81.10	
025	O4-74642	11/08/16	O9-1084167	06/12/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	X32315211	30.9600	1.00	30.96	
025	O4-74642	11/08/16	O9-1084167	06/12/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E211	8.0900	1.00	8.09	
025	O4-74642		O9-1084167							Purchase Order Total		39.05	
025	O4-75457	01/13/17	O9-1070737	04/14/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 1 2021	145.2000	1.00	145.20	
025	O4-75457	01/13/17	O9-1070737	04/14/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 1 2021	74.8000	1.00	74.80	
025	O4-75457		O9-1070737							Purchase Order Total		220.00	
025	O4-76078	03/13/17	O9-1070300	04/12/21	629357	METHODIST FREMONT HEALTH	952	43	FEB 2021	26.4000	1.00	26.40	
025	O4-76078	03/13/17	O9-1070300	04/12/21	629357	METHODIST FREMONT HEALTH	952	43	FEB 2021	13.6000	1.00	13.60	
025	O4-76078		O9-1070300							Purchase Order Total		40.00	
025	O4-76078	03/13/17	O9-1081889	06/03/21	629357	METHODIST FREMONT HEALTH	952	43	IN 2021 MARCH 2021	66.0000	1.00	66.00	
025	O4-76078	03/13/17	O9-1081889	06/03/21	629357	METHODIST FREMONT HEALTH	952	43	IN 2021 MARCH 2021	34.0000	1.00	34.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH								
025	O4-76078		O9-1081889							Purchase Order Total		100.00		
025	O4-76083	03/14/17	O9-1070468	04/13/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	1/1/21-3/31/21	290.4000	1.00	290.40		
025	O4-76083	03/14/17	O9-1070468	04/13/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	1/1/21-3/31/21	149.6000	1.00	149.60		
025	O4-76083		O9-1070468							Purchase Order Total		440.00		
025	O4-76096	03/14/17	O9-1070474	04/13/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5752	171.6000	1.00	171.60		
025	O4-76096	03/14/17	O9-1070474	04/13/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5752	88.4000	1.00	88.40		
025	O4-76096		O9-1070474							Purchase Order Total		260.00		
025	O4-76096	03/14/17	O9-1075948	05/08/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	MARCH 2021	132.0000	1.00	132.00		
025	O4-76096	03/14/17	O9-1075948	05/08/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	MARCH 2021	68.0000	1.00	68.00		
025	O4-76096		O9-1075948							Purchase Order Total		200.00		
025	O4-76096	03/14/17	O9-1084902	06/16/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5789	145.2000	1.00	145.20		
025	O4-76096	03/14/17	O9-1084902	06/16/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5789	74.8000	1.00	74.80		
025	O4-76096		O9-1084902							Purchase Order Total		220.00		
025	O4-76107	03/14/17	O9-1070478	04/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	313	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1070478	04/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	313	6.8000	1.00	6.80		
025	O4-76107	03/14/17	O9-1070478	04/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	312	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1070478	04/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	312	6.8000	1.00	6.80		
025	O4-76107		O9-1070478							Purchase Order Total		40.00		
025	O4-76107	03/14/17	O9-1070722	04/14/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	313	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1070722	04/14/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	313	6.8000	1.00	6.80		
025	O4-76107	03/14/17	O9-1070722	04/14/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	312	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1070722	04/14/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	312	6.8000	1.00	6.80		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76107		O9-1070722							Purchase Order Total		40.00	
025	O4-76107	03/14/17	O9-1078735	05/19/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#314	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1078735	05/19/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#314	6.8000	1.00	6.80	
025	O4-76107		O9-1078735							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1084996	06/16/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#315	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1084996	06/16/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#315	6.8000	1.00	6.80	
025	O4-76107		O9-1084996							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-1075952	05/08/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2592	673.2000	1.00	673.20	
025	O4-76110	03/14/17	O9-1075952	05/08/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2592	346.8000	1.00	346.80	
025	O4-76110		O9-1075952							Purchase Order Total		1,020.00	
025	O4-76110	03/14/17	O9-1081894	06/03/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN162	950.4000	1.00	950.40	
025	O4-76110	03/14/17	O9-1081894	06/03/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN162	489.6000	1.00	489.60	
025	O4-76110		O9-1081894							Purchase Order Total		1,440.00	
025	O4-76111	03/14/17	O9-1078737	05/19/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB 2021	277.2000	1.00	277.20	
025	O4-76111	03/14/17	O9-1078737	05/19/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB 2021	142.8000	1.00	142.80	
025	O4-76111	03/14/17	O9-1078737	05/19/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH 2021	528.0000	1.00	528.00	
025	O4-76111	03/14/17	O9-1078737	05/19/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH 2021	272.0000	1.00	272.00	
025	O4-76111		O9-1078737							Purchase Order Total		1,220.00	
025	O4-76111	03/14/17	O9-1081955	06/03/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL 2021	422.4000	1.00	422.40	
025	O4-76111	03/14/17	O9-1081955	06/03/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL 2021	217.6000	1.00	217.60	
025	O4-76111		O9-1081955							Purchase Order Total		640.00	
025	O4-76190	03/20/17	O9-1070734	04/14/21	602247	PENDER COMMUNITY HOSPITAL	952	43	3/26/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1070734	04/14/21	602247	PENDER COMMUNITY HOSPITAL	952	43	3/26/2021	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190		O9-1070734							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1078772	05/19/21	602247	PENDER COMMUNITY HOSPITAL	952	43	04/19/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1078772	05/19/21	602247	PENDER COMMUNITY HOSPITAL	952	43	04/19/2021	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1078772	05/19/21	602247	PENDER COMMUNITY HOSPITAL	952	43	04/29/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1078772	05/19/21	602247	PENDER COMMUNITY HOSPITAL	952	43	04/29/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1078772							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1082523	06/07/21	602247	PENDER COMMUNITY HOSPITAL	952	43	5/3/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1082523	06/07/21	602247	PENDER COMMUNITY HOSPITAL	952	43	5/3/2021	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1082523	06/07/21	602247	PENDER COMMUNITY HOSPITAL	952	43	5/16/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1082523	06/07/21	602247	PENDER COMMUNITY HOSPITAL	952	43	5/16/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1082523							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1085003	06/16/21	602247	PENDER COMMUNITY HOSPITAL	952	43	5/22/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1085003	06/16/21	602247	PENDER COMMUNITY HOSPITAL	952	43	5/22/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1085003							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-1070746	04/14/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/16/2021	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1070746	04/14/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/16/2021	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1070746	04/14/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/15/2021	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1070746	04/14/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/15/2021	6.8000	1.00	6.80	
025	O4-76192		O9-1070746							Purchase Order Total		40.00	
025	O4-76192	03/20/17	O9-1075954	05/08/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/7/2021	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1075954	05/08/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/7/2021	6.8000	1.00	6.80	
025	O4-76192		O9-1075954							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-1085004	06/16/21	542043	PHELPS MEMORIAL	952	43	5/25/2021	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH CENTER							
025	O4-76192	03/20/17	O9-1085004	06/16/21	542043	PHELPS MEMORIAL	952	43	5/25/2021	6.8000	1.00	6.80	
						HEALTH CENTER							
025	O4-76192	03/20/17	O9-1085004	06/16/21	542043	PHELPS MEMORIAL	952	43	5/27/2021	13.2000	1.00	13.20	
						HEALTH CENTER							
025	O4-76192	03/20/17	O9-1085004	06/16/21	542043	PHELPS MEMORIAL	952	43	5/27/2021	6.8000	1.00	6.80	
						HEALTH CENTER							
025	O4-76192		O9-1085004							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1082542	06/07/21	1421055	PROVIDENCE MEDICAL	952	43	1260	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1082542	06/07/21	1421055	PROVIDENCE MEDICAL	952	43	1260	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196		O9-1082542							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1085023	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1264	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085023	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1264	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196		O9-1085023							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1261	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1261	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1262	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1262	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1263	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1263	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1266	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1266	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1265	13.2000	1.00	13.20	
						CENTER - PA							
025	O4-76196	03/20/17	O9-1085044	06/16/21	1421055	PROVIDENCE MEDICAL	952	43	1265	6.8000	1.00	6.80	
						CENTER - PA							
025	O4-76196		O9-1085044							Purchase Order Total		100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76198	03/20/17	09-1078902	05/20/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	MARCH 2021	171.6000	1.00	171.60	
025	04-76198	03/20/17	09-1078902	05/20/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	MARCH 2021	88.4000	1.00	88.40	
025	04-76198		09-1078902							Purchase Order Total		260.00	
025	04-76198	03/20/17	09-1082553	06/07/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRIL 2021	264.0000	1.00	264.00	
025	04-76198	03/20/17	09-1082553	06/07/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRIL 2021	136.0000	1.00	136.00	
025	04-76198		09-1082553							Purchase Order Total		400.00	
025	04-76204	03/20/17	09-1075944	05/08/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	4/14/21	13.2000	1.00	13.20	
025	04-76204	03/20/17	09-1075944	05/08/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	4/14/21	6.8000	1.00	6.80	
025	04-76204		09-1075944							Purchase Order Total		20.00	
025	04-76206	03/20/17	09-1070460	04/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/03	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1070460	04/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/03	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1070460	04/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/14	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1070460	04/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/14	6.8000	1.00	6.80	
025	04-76206		09-1070460							Purchase Order Total		40.00	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/09	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/09	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/12	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/12	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/12-A	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/12-A	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/14	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/14	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#04/15	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1075945	05/08/21	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#04/15	6.8000	1.00	6.80	
025	04-76206		09-1075945							Purchase Order Total		100.00	
025	04-76206	03/20/17	09-1078724	05/19/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/29	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1078724	05/19/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#04/29	6.8000	1.00	6.80	
025	04-76206		09-1078724							Purchase Order Total		20.00	
025	04-76206	03/20/17	09-1084949	06/16/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/21	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1084949	06/16/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/21	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1084949	06/16/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/24	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1084949	06/16/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/24	6.8000	1.00	6.80	
025	04-76206		09-1084949							Purchase Order Total		40.00	
025	04-76207	03/20/17	09-1075947	05/08/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	04/14/21	26.4000	1.00	26.40	
025	04-76207	03/20/17	09-1075947	05/08/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	04/14/21	13.6000	1.00	13.60	
025	04-76207		09-1075947							Purchase Order Total		40.00	
025	04-76208	03/21/17	09-1070741	04/14/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5916	52.8000	1.00	52.80	
025	04-76208	03/21/17	09-1070741	04/14/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5916	27.2000	1.00	27.20	
025	04-76208		09-1070741							Purchase Order Total		80.00	
025	04-76209	03/21/17	09-1068129	04/02/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001554	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1068129	04/02/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001554	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-1068129	04/02/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001579	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1068129	04/02/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001579	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-1068129	04/02/21	513382	BUTLER COUNTY HEALTH	952	43	70001686	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76209	03/21/17	O9-1068129	04/02/21	513382	CARE CENT BUTLER COUNTY HEALTH	952	43	70001686	6.8000	1.00	6.80	
025	O4-76209		O9-1068129			CARE CENT				Purchase Order Total		60.00	
025	O4-76209	03/21/17	O9-1070463	04/13/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001734	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1070463	04/13/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70001734	6.8000	1.00	6.80	
025	O4-76209		O9-1070463							Purchase Order Total		20.00	
025	O4-76219	10/01/16	O9-1075943	05/08/21	512958	CRETE AREA MEDICAL CENTER	952	43	MARCH 2021	13.2000	1.00	13.20	
025	O4-76219	10/01/16	O9-1075943	05/08/21	512958	CRETE AREA MEDICAL CENTER	952	43	MARCH 2021	6.8000	1.00	6.80	
025	O4-76219		O9-1075943							Purchase Order Total		20.00	
025	O4-76219	10/01/16	O9-1078729	05/19/21	512958	CRETE AREA MEDICAL CENTER	952	43	APRIL 2021	26.4000	1.00	26.40	
025	O4-76219	10/01/16	O9-1078729	05/19/21	512958	CRETE AREA MEDICAL CENTER	952	43	APRIL 2021	13.6000	1.00	13.60	
025	O4-76219		O9-1078729							Purchase Order Total		40.00	
025	O4-76219	10/01/16	O9-1084904	06/16/21	512958	CRETE AREA MEDICAL CENTER	952	43	MAY 2021	39.6000	1.00	39.60	
025	O4-76219	10/01/16	O9-1084904	06/16/21	512958	CRETE AREA MEDICAL CENTER	952	43	MAY 2021	20.4000	1.00	20.40	
025	O4-76219		O9-1084904							Purchase Order Total		60.00	
025	O4-76227	03/21/17	O9-1084970	06/16/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	04/30/2021	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-1084970	06/16/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	04/30/2021	6.8000	1.00	6.80	
025	O4-76227	03/21/17	O9-1084970	06/16/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	05/16/2021	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-1084970	06/16/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	05/16/2021	6.8000	1.00	6.80	
025	O4-76227		O9-1084970							Purchase Order Total		40.00	
025	O4-76228	03/21/17	O9-1075951	05/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	FEB 2021	316.8000	1.00	316.80	
025	O4-76228	03/21/17	O9-1075951	05/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	FEB 2021	163.2000	1.00	163.20	
025	O4-76228	03/21/17	O9-1075951	05/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JAN 2021	264.0000	1.00	264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76228	03/21/17	O9-1075951	05/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JAN 2021	136.0000	1.00	136.00	
025	O4-76228		O9-1075951							Purchase Order Total		880.00	
025	O4-76228	03/21/17	O9-1078734	05/19/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	MARCH 2021	369.6000	1.00	369.60	
025	O4-76228	03/21/17	O9-1078734	05/19/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	MARCH 2021	190.4000	1.00	190.40	
025	O4-76228		O9-1078734							Purchase Order Total		560.00	
025	O4-76247	10/01/16	O9-1081838	06/03/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	05102021	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1081838	06/03/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	05102021	6.8000	1.00	6.80	
025	O4-76247		O9-1081838							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1068345	04/05/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	TAB TO NSOB GOLDS SURPLUS	2010.0000	1.00	2,010.00	
025		04/14/17	O9-1068345	04/05/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	TAB TO NSOB GOLDS CHANGE ORDER	420.0000	1.00	420.00	
025		04/14/17	O9-1068345	04/05/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	TAB TO NSOB GOLD CHANGE ORDER2	468.0000	1.00	468.00	
025			O9-1068345							Purchase Order Total		2,898.00	
025	O4-76500	04/14/17	O9-1069442	04/08/21	547093	SELECT VAN & STORAGE CO	962	56	GENEVA LAFLESCHE HRC	1700.0000	1.00	1,700.00	
025		04/14/17	O9-1069442	04/08/21	547093	SELECT VAN & STORAGE CO	962	56	GENEVA CHANGE ORDER	2000.0000	1.00	2,000.00	
025		04/14/17	O9-1069442	04/08/21	547093	SELECT VAN & STORAGE CO	962	56	GENEVA CHANGE ORDER	592.0000	1.00	592.00	
025			O9-1069442							Purchase Order Total		4,292.00	
025	O4-76500	04/14/17	O9-1077202	05/13/21	547093	SELECT VAN & STORAGE CO	962	56	GOLDS TSB 1.0 MOVE	9487.0000	1.00	9,487.00	
025		04/14/17	O9-1077202	05/13/21	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER ADDTL MOVE	6360.0000	1.00	6,360.00	
025			O9-1077202							Purchase Order Total		15,847.00	
025	O4-76500	04/14/17	O9-1078584	05/19/21	547093	SELECT VAN & STORAGE CO	962	56	COLUMBUS CUBICLE MOVE	29520.0000	1.00	29,520.00	
025		04/14/17	O9-1078584	05/19/21	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	3600.0000	1.00	3,600.00	
025			O9-1078584							Purchase Order Total		33,120.00	
025	O4-76500	04/14/17	O9-1079440	05/21/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	YRTC K GENEVA CABINET MOVE	1221.5600	1.00	1,221.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500		O9-1079440							Purchase Order Total		1,221.56	
025	O4-76500	04/14/17	O9-1081386	06/02/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	YRTC GENEVA LINCOLN MOVE	1089.7200	1.00	1,089.72	
025		04/14/17	O9-1081386	06/02/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER YRTC GENEVA	722.0000	1.00	722.00	
025			O9-1081386							Purchase Order Total		1,811.72	
025	O4-76500	04/14/17	O9-1081388	06/02/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 5TH FLR MOVE	390.0000	1.00	390.00	
025		04/14/17	O9-1081388	06/02/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	1365.0000	1.00	1,365.00	
025		04/14/17	O9-1081388	06/02/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	546.0000	1.00	546.00	
025			O9-1081388							Purchase Order Total		2,301.00	
025	O4-76501	04/14/17	O9-1074963	05/04/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERV NSOB4 WALL	13989.5000	1.00	13,989.50	
025	O4-76501		O9-1074963							Purchase Order Total		13,989.50	
025	O4-77042	05/30/17	O9-1070376	04/13/21	2392672	FAIRBANKS LLC	961	02	MM20 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	O4-77042	05/30/17	O9-1070376	04/13/21	2392672	FAIRBANKS LLC	961	02	MM20 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	O4-77042		O9-1070376							Purchase Order Total		10,000.00	
025	O4-77042	05/30/17	O9-1079075	05/20/21	2392672	FAIRBANKS LLC	961	02	SN20 MAC	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1079075	05/20/21	2392672	FAIRBANKS LLC	961	02	SN20 MAC	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1079075							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1079490	05/21/21	2392672	FAIRBANKS LLC	961	02	SN20 DS MIPS	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1079490	05/21/21	2392672	FAIRBANKS LLC	961	02	SN20 DS MIPS	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1079490							Purchase Order Total		56,250.00	
025	O4-77169	06/02/17	O9-1075953	05/08/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	326	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1075953	05/08/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	326	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1075953	05/08/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	328	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1075953	05/08/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	328	6.8000	1.00	6.80	
025	O4-77169		O9-1075953							Purchase Order Total		40.00	
025	O4-77170	06/02/17	O9-1075949	05/08/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB 2021	237.6000	1.00	237.60	
025	O4-77170	06/02/17	O9-1075949	05/08/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB 2021	122.4000	1.00	122.40	
025	O4-77170		O9-1075949							Purchase Order Total		360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-77170	06/02/17	09-1078732	05/19/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MARCH 2021	171.6000	1.00	171.60	
025	04-77170	06/02/17	09-1078732	05/19/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MARCH 2021	88.4000	1.00	88.40	
025	04-77170		09-1078732							Purchase Order Total		260.00	
025	04-77170	06/02/17	09-1084978	06/16/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APRIL 2021	184.8000	1.00	184.80	
025	04-77170	06/02/17	09-1084978	06/16/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APRIL 2021	95.2000	1.00	95.20	
025	04-77170		09-1084978							Purchase Order Total		280.00	
025	04-77366	06/16/17	09-1071332	04/15/21	1984434	TALX CORPORATION	920	02	1002512539	50968.3300	1.00	50,968.33	
025	04-77366	06/16/17	09-1071332	04/15/21	1984434	TALX CORPORATION	920	02	1002512539	50968.3300	1.00	50,968.33	
025	04-77366		09-1071332							Purchase Order Total		101,936.66	
025	04-77366	06/16/17	09-1078666	05/19/21	1984434	TALX CORPORATION	920	02	1002612284	40458.3300	1.00	40,458.33	
025	04-77366	06/16/17	09-1078666	05/19/21	1984434	TALX CORPORATION	920	02	1002612284	40458.3400	1.00	40,458.34	
025	04-77366		09-1078666							Purchase Order Total		80,916.67	
025	04-77366	06/16/17	09-1079886	05/25/21	1984434	TALX CORPORATION	920	02	1002712422	40458.3300	1.00	40,458.33	
025	04-77366	06/16/17	09-1079886	05/25/21	1984434	TALX CORPORATION	920	02	1002712422	40458.3400	1.00	40,458.34	
025	04-77366		09-1079886							Purchase Order Total		80,916.67	
025	04-77790	07/06/17	09-1070392	04/13/21	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	04/2021	4651.2900	1.00	4,651.29	
025	04-77790		09-1070392							Purchase Order Total		4,651.29	
025	04-77790	07/06/17	09-1078934	05/20/21	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	05/2021	4651.2900	1.00	4,651.29	
025	04-77790		09-1078934							Purchase Order Total		4,651.29	
025	04-77790	07/06/17	09-1085027	06/16/21	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	6/2021	4823.5600	1.00	4,823.56	
025	04-77790		09-1085027							Purchase Order Total		4,823.56	
025	04-77839	07/07/17	09-1076168	05/10/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2021	2743.5200	1.00	2,743.52	
025	04-77839		09-1076168							Purchase Order Total		2,743.52	
025	04-77840	07/07/17	09-1076153	05/10/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2021	2914.9900	1.00	2,914.99	
025	04-77840		09-1076153							Purchase Order Total		2,914.99	
025	04-78047	07/12/17	09-1067957	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000288071	.4248	321,373.53	136,519.48	
025	04-78047	07/12/17	09-1067957	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000288071	.4248	321,373.53	136,519.48	
025		07/12/17	09-1067957	04/01/21	2639082	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.6200	1.00	.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/12/17	09-1067957	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025			09-1067957							Purchase Order Total		273,040.20	
025	O4-78047	07/12/17	09-1067959	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000288071	.0752	321,373.53	24,167.29	
025	O4-78047	07/12/17	09-1067959	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000288071	.0752	321,373.53	24,167.29	
025		07/12/17	09-1067959	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200-	1.00	.62-	
025		07/12/17	09-1067959	04/01/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6300-	1.00	.63-	
025			09-1067959							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1068152	04/02/21	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284079	.4092	321,373.53	131,506.05	
025	O4-78047	07/12/17	09-1068152	04/02/21	2369511	DELOITTE CONSULTING LLP	920	04	INVOICE #9000284079	.4092	321,373.53	131,506.05	
025		07/12/17	09-1068152	04/02/21	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	14.0500	1.00	14.05	
025		07/12/17	09-1068152	04/02/21	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	14.0500	1.00	14.05	
025			09-1068152							Purchase Order Total		263,040.20	
025	O4-78047	07/12/17	09-1071739	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000274540	.0752	321,373.53	24,167.29	
025	O4-78047	07/12/17	09-1071739	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000274540	.0752	321,373.53	24,167.29	
025		07/12/17	09-1071739	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6300-	1.00	.63-	
025		07/12/17	09-1071739	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200-	1.00	.62-	
025			09-1071739							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1071752	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #900292928	.4248	321,373.53	136,519.48	
025	O4-78047	07/12/17	09-1071752	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #900292928	.4248	321,373.53	136,519.48	
025		07/12/17	09-1071752	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025		07/12/17	09-1071752	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1071752							Purchase Order Total		273,040.20	
025	04-78047	07/12/17	09-1071836	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000292927	.0752	321,373.53	24,167.29	
025	04-78047	07/12/17	09-1071836	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #9000292927	.0752	321,373.53	24,167.29	
025		07/12/17	09-1071836	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200-	1.00	.62-	
025		07/12/17	09-1071836	04/19/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6300-	1.00	.63-	
025			09-1071836							Purchase Order Total		48,333.33	
025	04-78047	07/12/17	09-1079044	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	#9000274540	.0752	321,373.53	24,167.29	
025	04-78047	07/12/17	09-1079044	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	#9000274540	.0752	321,373.53	24,167.29	
025		07/12/17	09-1079044	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200-	1.00	.62-	
025		07/12/17	09-1079044	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6300-	1.00	.63-	
025			09-1079044							Purchase Order Total		48,333.33	
025	04-78047	07/12/17	09-1079062	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	#9000292928	.4248	321,373.53	136,519.48	
025	04-78047	07/12/17	09-1079062	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	#9000292928	.4248	321,373.53	136,519.48	
025		07/12/17	09-1079062	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025		07/12/17	09-1079062	05/20/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025			09-1079062							Purchase Order Total		273,040.20	
025	04-78374	08/02/17	09-1069401	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	405379V.RECORDS	39716.8700	1.00	39,716.87	
025	04-78374	08/02/17	09-1069401	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	405379 BIRTHDEF.	1206.2000	1.00	1,206.20	
025	04-78374	08/02/17	09-1069401	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	405379 NBHEARING	4544.6400	1.00	4,544.64	
025	04-78374	08/02/17	09-1069401	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	405379 HEALT STAT	8179.9200	1.00	8,179.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
025	O4-78374		O9-1069401							Purchase Order Total		53,647.63	
025	O4-78374	08/02/17	O9-1069405	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	390389 VITAL REC	39716.8700	1.00	39,716.87	
025	O4-78374	08/02/17	O9-1069405	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	390389 B. DEFECTS	1206.2000	1.00	1,206.20	
025	O4-78374	08/02/17	O9-1069405	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	390389 HLTHSTATS	8179.9200	1.00	8,179.92	
025	O4-78374	08/02/17	O9-1069405	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	390389NBH1/2JUNE	757.4400	1.00	757.44	
025	O4-78374	08/02/17	O9-1069405	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	390389NBH JUL-AUG	757.4400	1.00	757.44	
025	O4-78374	08/02/17	O9-1069405	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	390389NBH JUL-AUG	3029.7600	1.00	3,029.76	
025	O4-78374		O9-1069405							Purchase Order Total		53,647.63	
025	O4-78374	08/02/17	O9-1069409	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	391376 V.RECORDS	39716.8700	1.00	39,716.87	
025	O4-78374	08/02/17	O9-1069409	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	391376 NB HEAR	4544.6400	1.00	4,544.64	
025	O4-78374	08/02/17	O9-1069409	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	391376 B DEFCTS	1206.2000	1.00	1,206.20	
025	O4-78374	08/02/17	O9-1069409	04/08/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	391376 H.STATS	8179.9200	1.00	8,179.92	
025	O4-78374		O9-1069409							Purchase Order Total		53,647.63	
025	O4-78374	08/02/17	O9-1084888	06/15/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	429077 HEARING	4544.6500	1.00	4,544.65	
025	O4-78374	08/02/17	O9-1084888	06/15/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	429077 DEFECTS	1206.2000	1.00	1,206.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-78374	08/02/17	09-1084888	06/15/21	1772871	PU NETSMART	920	45	429077 STATS	8179.9000	1.00	8,179.90	
						TECHNOLOGIES INC -							
025	04-78374	08/02/17	09-1084888	06/15/21	1772871	PU NETSMART	920	45	429077 VR	39716.8900	1.00	39,716.89	
						TECHNOLOGIES INC -							
						PU							
025	04-78374		09-1084888							Purchase Order Total		53,647.64	
025	04-78633	08/14/17	09-1073260	04/26/21	2407250	CUSTOM DATA	920	45	106780	32111.4900	1.00	32,111.49	
						PROCESSING INC							
025	04-78633		09-1073260							Purchase Order Total		32,111.49	
025	04-79068	08/01/17	09-1078730	05/19/21	521035	FAITH REGIONAL	952	43	QTR 1 2021	435.6000	1.00	435.60	
						HEALTH SERVICES							
025	04-79068	08/01/17	09-1078730	05/19/21	521035	FAITH REGIONAL	952	43	QTR 1 2021	224.4000	1.00	224.40	
						HEALTH SERVICES							
025	04-79068		09-1078730							Purchase Order Total		660.00	
025	04-79297	09/29/17	09-1082462	06/07/21	2151563	OMAHA TRIBE OF	952	43	03/2021	16461.1200	1.00	16,461.12	
						NEBRASKA - TANF							
025	04-79297		09-1082462							Purchase Order Total		16,461.12	
025	04-79669	10/30/17	09-1070442	04/13/21	512	UNIVERSITY OF	952	95	90181643	51275.6600	1.00	51,275.66	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	09-1070442	04/13/21	512	UNIVERSITY OF	952	95	90181643	17091.8800	1.00	17,091.88	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	09-1070442	04/13/21	512	UNIVERSITY OF	952	95	90181643	582.2800	1.00	582.28	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	09-1070442	04/13/21	512	UNIVERSITY OF	952	95	90181643	582.2800	1.00	582.28	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	09-1070442	04/13/21	512	UNIVERSITY OF	952	95	90181643	123077.6000	1.00	123,077.60	
						NEBRASKA - LINCO							
025	04-79669		09-1070442							Purchase Order Total		192,609.70	
025	04-79669	10/30/17	Z8-1080768	05/28/21	512	UNIVERSITY OF	952	95	90181910	46249.7800	1.00	46,249.78	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	Z8-1080768	05/28/21	512	UNIVERSITY OF	952	95	90181910	15416.5900	1.00	15,416.59	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	Z8-1080768	05/28/21	512	UNIVERSITY OF	952	95	90181910	174.6200	1.00	174.62	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	Z8-1080768	05/28/21	512	UNIVERSITY OF	952	95	90181910	174.6100	1.00	174.61	
						NEBRASKA - LINCO							
025	04-79669	10/30/17	Z8-1080768	05/28/21	512	UNIVERSITY OF	952	95	90181910	106964.2400	1.00	106,964.24	

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						NEBRASKA - LINCO								
025	O4-79669		Z8-1080768							Purchase Order Total		168,979.84		
025	O4-79669	10/30/17	Z8-1080777	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182252	47218.7900	1.00	47,218.79		
025	O4-79669	10/30/17	Z8-1080777	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182252	15739.6000	1.00	15,739.60		
025	O4-79669	10/30/17	Z8-1080777	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182252	697.6700	1.00	697.67		
025	O4-79669	10/30/17	Z8-1080777	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182252	697.6600	1.00	697.66		
025	O4-79669	10/30/17	Z8-1080777	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182252	112659.2800	1.00	112,659.28		
025	O4-79669		Z8-1080777							Purchase Order Total		177,013.00		
025	O4-79669	10/30/17	Z8-1080783	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181883	44837.9500	1.00	44,837.95		
025	O4-79669	10/30/17	Z8-1080783	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181883	14945.9800	1.00	14,945.98		
025	O4-79669	10/30/17	Z8-1080783	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181883	340.0700	1.00	340.07		
025	O4-79669	10/30/17	Z8-1080783	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181883	340.0600	1.00	340.06		
025	O4-79669	10/30/17	Z8-1080783	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181883	107026.4100	1.00	107,026.41		
025	O4-79669		Z8-1080783							Purchase Order Total		167,490.47		
025	O4-79669	10/30/17	Z8-1080808	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181882	43208.9900	1.00	43,208.99		
025	O4-79669	10/30/17	Z8-1080808	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181882	14402.9900	1.00	14,402.99		
025	O4-79669	10/30/17	Z8-1080808	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181882	535.2900	1.00	535.29		
025	O4-79669	10/30/17	Z8-1080808	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181882	535.2800	1.00	535.28		
025	O4-79669	10/30/17	Z8-1080808	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181882	103873.0000	1.00	103,873.00		
025	O4-79669		Z8-1080808							Purchase Order Total		162,555.55		
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	386.6400	1.00	386.64		
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	3755.9100	1.00	3,755.91		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	266.0000	1.00	266.00	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	1294.1700	1.00	1,294.17	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	6060.2100	1.00	6,060.21	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	4612.7600	1.00	4,612.76	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	20.7000	1.00	20.70	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	544.9500	1.00	544.95	
025	O4-80010	11/30/17	O9-1071682	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	139.0500	1.00	139.05	
025	O4-80010		O9-1071682							Purchase Order Total		17,472.91	
025	O4-80010	11/30/17	O9-1071689	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	603.4900	1.00	603.49	
025	O4-80010	11/30/17	O9-1071689	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	4478.0400	1.00	4,478.04	
025	O4-80010	11/30/17	O9-1071689	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	69658.4300	1.00	69,658.43	
025	O4-80010	11/30/17	O9-1071689	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	64865.3500	1.00	64,865.35	
025	O4-80010	11/30/17	O9-1071689	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1071689	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	133.5600	1.00	133.56	
025	O4-80010		O9-1071689							Purchase Order Total		140,398.79	
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	518103.6000	1.00	518,103.60	
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	131271.8600	1.00	131,271.86	
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	7927.1000	1.00	7,927.10	
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	5035.0000	1.00	5,035.00	
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2021 INV# 11169-0321-01	537.2900	1.00	537.29	

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025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT	958	39	MARCH 2021 INV#	3867.7900	1.00	3,867.79	
						PYMTS ONLY			11169-0321-01				
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT	958	39	MARCH 2021 INV#	133.3400	1.00	133.34	
						PYMTS ONLY			11169-0321-01				
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT	958	39	MARCH 2021 INV#	2961.0200	1.00	2,961.02	
						PYMTS ONLY			11169-0321-01				
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT	958	39	MARCH 2021 INV#	2627.3100	1.00	2,627.31	
						PYMTS ONLY			11169-0321-01				
025	O4-80010	11/30/17	O9-1071694	04/19/21	4007843	RESCARE - CONTRACT	958	39	MARCH 2021 INV#	1565.6100	1.00	1,565.61	
						PYMTS ONLY			11169-0321-01				
025	O4-80010		O9-1071694							Purchase Order Total		674,029.92	
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	414442.3300	1.00	414,442.33	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	101476.6300	1.00	101,476.63	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	6330.0000	1.00	6,330.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	3515.0300	1.00	3,515.03	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	146.5700	1.00	146.57	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	3026.0600	1.00	3,026.06	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	6873.2900	1.00	6,873.29	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	2788.1900	1.00	2,788.19	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	2473.2600	1.00	2,473.26	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080146	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV#11169-0421-01	480.9300	1.00	480.93	
						PYMTS ONLY							
025	O4-80010		O9-1080146							Purchase Order Total		541,552.29	
025	O4-80010	11/30/17	O9-1080147	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0421-01	4636.2700	1.00	4,636.27	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080147	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0421-01	2497.3300	1.00	2,497.33	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080147	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0421-01	1291.9400	1.00	1,291.94	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1080147	05/26/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0421-01	392.5200	1.00	392.52	
						PYMTS ONLY							

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025	04-80010	11/30/17	09-1080147	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	5947.9200	1.00	5,947.92	
025	04-80010	11/30/17	09-1080147	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	5729.2400	1.00	5,729.24	
025	04-80010	11/30/17	09-1080147	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	23.8500	1.00	23.85	
025	04-80010	11/30/17	09-1080147	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	189.0000	1.00	189.00	
025	04-80010	11/30/17	09-1080147	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	54.6300	1.00	54.63	
025	04-80010	11/30/17	09-1080147	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	426.4900	1.00	426.49	
025	04-80010		09-1080147							Purchase Order Total		21,189.19	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	353.1300	1.00	353.13	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	178.9400	1.00	178.94	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	4793.4500	1.00	4,793.45	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	56806.7000	1.00	56,806.70	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	64765.3900	1.00	64,765.39	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	659.9200	1.00	659.92	
025	04-80010	11/30/17	09-1080148	05/26/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0421-01	132.8700	1.00	132.87	
025	04-80010		09-1080148							Purchase Order Total		127,690.40	
025	04-80029	12/04/17	09-1069449	04/08/21	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	997494	9275.0000	1.00	9,275.00	
025	04-80029		09-1069449							Purchase Order Total		9,275.00	
025	04-80648	02/05/18	09-1067945	04/01/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033400-IN	842.0700	1.00	842.07	
025	04-80648		09-1067945							Purchase Order Total		842.07	
025	04-80648	02/05/18	09-1067963	04/01/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033289-IN	9.9600	1.00	9.96	
025	04-80648		09-1067963							Purchase Order Total		9.96	
025	04-80648	02/05/18	09-1067967	04/01/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33401-IN	1034.0100	1.00	1,034.01	

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025	O4-80648		O9-1067967							Purchase Order Total		1,034.01	
025	O4-80648	02/05/18	O9-1069093	04/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33402-IN	848.6300	1.00	848.63	
025	O4-80648		O9-1069093							Purchase Order Total		848.63	
025	O4-80648	02/05/18	O9-1075946	05/08/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033592-IN	1176.7100	1.00	1,176.71	
025	O4-80648		O9-1075946							Purchase Order Total		1,176.71	
025	O4-80648	02/05/18	O9-1075971	05/08/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33593-IN	1346.3900	1.00	1,346.39	
025	O4-80648		O9-1075971							Purchase Order Total		1,346.39	
025	O4-80648	02/05/18	O9-1076260	05/10/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33595-IN	767.0700	1.00	767.07	
025	O4-80648		O9-1076260							Purchase Order Total		767.07	
025	O4-80648	02/05/18	O9-1076276	05/10/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033481-IN	9.8200	1.00	9.82	
025	O4-80648		O9-1076276							Purchase Order Total		9.82	
025	O4-80648	02/05/18	O9-1081413	06/02/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33780-IN	1114.1700	1.00	1,114.17	
025	O4-80648		O9-1081413							Purchase Order Total		1,114.17	
025	O4-80648	02/05/18	O9-1082352	06/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033779-IN	993.3700	1.00	993.37	
025	O4-80648		O9-1082352							Purchase Order Total		993.37	
025	O4-80648	02/05/18	O9-1082354	06/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033672-IN	144.6600	1.00	144.66	
025	O4-80648		O9-1082354							Purchase Order Total		144.66	
025	O4-80648	02/05/18	O9-1082358	06/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033597-IN	4.7300	1.00	4.73	
025	O4-80648		O9-1082358							Purchase Order Total		4.73	
025	O4-80648	02/05/18	O9-1082528	06/07/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33781-IN	838.8400	1.00	838.84	
025	O4-80648		O9-1082528							Purchase Order Total		838.84	
025	O4-81386	05/01/18	O9-1073258	04/26/21	2479733	JPMA INC	920	02	6030-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1073258							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1084519	06/14/21	2479733	JPMA INC	920	02	6032-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1084519							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1084520	06/14/21	2479733	JPMA INC	920	02	6031-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1084520							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1069026	04/06/21	548220	FIRESRING - PAYMENTS	952	85	38130	26918.5100	1.00	26,918.51	

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025	O4-81411		O9-1069026							Purchase Order Total		26,918.51	
025	O4-81411	05/02/18	O9-1075997	05/10/21	548220	FIRESRING - PAYMENTS	952	85	38141	39058.0300	1.00	39,058.03	
025	O4-81411		O9-1075997							Purchase Order Total		39,058.03	
025	O4-81411	05/02/18	O9-1078044	05/17/21	548220	FIRESRING - PAYMENTS	952	85	369142	11046.5000	1.00	11,046.50	
025	O4-81411		O9-1078044							Purchase Order Total		11,046.50	
025	O4-81411	05/02/18	O9-1082624	06/07/21	548220	FIRESRING - PAYMENTS	952	85	38155	63090.2700	1.00	63,090.27	
025	O4-81411		O9-1082624							Purchase Order Total		63,090.27	
025	O4-81421	05/03/18	O9-1067888	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077987	230.0000	.08	18.40	
025	O4-81421	05/03/18	O9-1067888	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077988	54.0000	.08	4.32	
025	O4-81421	05/03/18	O9-1067888	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077990	23.0000	.08	1.84	
025	O4-81421	05/03/18	O9-1067888	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077991	811.0000	.08	64.88	
025	O4-81421		O9-1067888							Purchase Order Total		89.44	
025	O4-81421	05/03/18	O9-1067889	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077396	1406.0000	.08	112.48	
025	O4-81421	05/03/18	O9-1067889	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077402	1517.0000	.08	121.36	
025	O4-81421	05/03/18	O9-1067889	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077403	1913.0000	.08	153.04	
025	O4-81421	05/03/18	O9-1067889	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077406	392.0000	.08	31.36	
025	O4-81421	05/03/18	O9-1067889	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077416	654.0000	.08	52.32	
025	O4-81421		O9-1067889							Purchase Order Total		470.56	
025	O4-81421	05/03/18	O9-1067891	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0076753	604.0000	.08	48.32	
025	O4-81421	05/03/18	O9-1067891	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0076755	184.0000	.08	14.72	
025	O4-81421	05/03/18	O9-1067891	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0077963	79.0000	.08	6.32	
025	O4-81421	05/03/18	O9-1067891	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0078005	118.0000	.08	9.44	
025	O4-81421	05/03/18	O9-1067891	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0078007	41.0000	.08	3.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1067891							Purchase Order Total		82.08	
025	O4-81421	05/03/18	O9-1067896	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0078018	187.0000	.08	14.96	
025	O4-81421	05/03/18	O9-1067896	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0078019	161.0000	.08	12.88	
025	O4-81421	05/03/18	O9-1067896	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0078020	261.0000	.08	20.88	
025	O4-81421	05/03/18	O9-1067896	04/01/21	4219729	DATASHIELD CORPORATION	966	71	0078107	182.0000	.08	14.56	
025	O4-81421		O9-1067896							Purchase Order Total		63.28	
025	O4-81421	05/03/18	O9-1068657	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0074518	326.0000	.08	26.08	
025	O4-81421	05/03/18	O9-1068657	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0074519	628.0000	.08	50.24	
025	O4-81421	05/03/18	O9-1068657	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077274	209.0000	.08	16.72	
025	O4-81421	05/03/18	O9-1068657	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077275	79.0000	.08	6.32	
025	O4-81421	05/03/18	O9-1068657	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077276	28.0000	.08	2.24	
025	O4-81421		O9-1068657							Purchase Order Total		101.60	
025	O4-81421	05/03/18	O9-1068661	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077391	79.0000	1.00	79.00	
025	O4-81421	05/03/18	O9-1068661	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077391	1621.0000	.08	129.68	
025	O4-81421		O9-1068661							Purchase Order Total		208.68	
025	O4-81421	05/03/18	O9-1068665	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077277	273.0000	.08	21.84	
025	O4-81421	05/03/18	O9-1068665	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077279	143.0000	.08	11.44	
025	O4-81421	05/03/18	O9-1068665	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077297	256.0000	.08	20.48	
025	O4-81421	05/03/18	O9-1068665	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077280	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1068665	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077986	283.0000	.08	22.64	
025	O4-81421		O9-1068665							Purchase Order Total		124.40	
025	O4-81421	05/03/18	O9-1068667	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077221	304.0000	.16	48.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1068667	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077222	253.0000	.08	20.24	
025	O4-81421	05/03/18	O9-1068667	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077223	112.0000	.08	8.96	
025	O4-81421	05/03/18	O9-1068667	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077383	1886.0000	.08	150.88	
025	O4-81421	05/03/18	O9-1068667	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077395	877.0000	.08	70.16	
025	O4-81421		O9-1068667							Purchase Order Total		298.88	
025	O4-81421	05/03/18	O9-1068681	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077586	20.0000	.08	1.60	
025	O4-81421	05/03/18	O9-1068681	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077654	214.0000	.08	17.12	
025	O4-81421	05/03/18	O9-1068681	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077831	192.0000	.08	15.36	
025	O4-81421	05/03/18	O9-1068681	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077869	147.0000	.08	11.76	
025	O4-81421	05/03/18	O9-1068681	04/06/21	4219729	DATASHIELD CORPORATION	966	71	0077870	300.0000	.08	24.00	
025	O4-81421		O9-1068681							Purchase Order Total		69.84	
025	O4-81421	05/03/18	O9-1069290	04/07/21	4219729	DATASHIELD CORPORATION	966	71	78553	129.0000	.08	10.32	
025	O4-81421	05/03/18	O9-1069290	04/07/21	4219729	DATASHIELD CORPORATION	966	71	78557	158.0000	.08	12.64	
025	O4-81421	05/03/18	O9-1069290	04/07/21	4219729	DATASHIELD CORPORATION	966	71	78558	75.0000	.08	6.00	
025	O4-81421	05/03/18	O9-1069290	04/07/21	4219729	DATASHIELD CORPORATION	966	71	78559	344.0000	.08	27.52	
025	O4-81421	05/03/18	O9-1069290	04/07/21	4219729	DATASHIELD CORPORATION	966	71	78560	299.0000	.08	23.92	
025	O4-81421	05/03/18	O9-1069290	04/07/21	4219729	DATASHIELD CORPORATION	966	71	78561	422.0000	.08	33.76	
025	O4-81421		O9-1069290							Purchase Order Total		114.16	
025	O4-81421	05/03/18	O9-1069314	04/07/21	4219729	DATASHIELD CORPORATION	966	71	0078555	187.0000	.08	14.96	
025	O4-81421		O9-1069314							Purchase Order Total		14.96	
025	O4-81421	05/03/18	O9-1069464	04/08/21	4219729	DATASHIELD CORPORATION	966	71	0078184	114.0000	.08	9.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1069464	04/08/21	4219729	DATASHIELD CORPORATION	966	71	0078185	395.0000	.08	31.60	
025	04-81421	05/03/18	09-1069464	04/08/21	4219729	DATASHIELD CORPORATION	966	71	0078186	301.0000	.08	24.08	
025	04-81421	05/03/18	09-1069464	04/08/21	4219729	DATASHIELD CORPORATION	966	71	0078187	66.0000	.08	5.28	
025	04-81421	05/03/18	09-1069464	04/08/21	4219729	DATASHIELD CORPORATION	966	71	0078188	702.0000	.08	56.16	
025	04-81421		09-1069464							Purchase Order Total		126.24	
025	04-81421	05/03/18	09-1069662	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078198	28.0000	.08	2.24	
025	04-81421	05/03/18	09-1069662	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078199	73.0000	.08	5.84	
025	04-81421	05/03/18	09-1069662	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078208	281.0000	.08	22.48	
025	04-81421	05/03/18	09-1069662	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078210	68.0000	.08	5.44	
025	04-81421	05/03/18	09-1069662	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078244	450.0000	.08	36.00	
025	04-81421		09-1069662							Purchase Order Total		72.00	
025	04-81421	05/03/18	09-1069669	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078373	43.0000	.08	3.44	
025	04-81421	05/03/18	09-1069669	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078363	72.0000	.08	5.76	
025	04-81421	05/03/18	09-1069669	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078364	72.0000	.08	5.76	
025	04-81421	05/03/18	09-1069669	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078362	542.0000	.08	43.36	
025	04-81421		09-1069669							Purchase Order Total		58.32	
025	04-81421	05/03/18	09-1069675	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078388	989.0000	.08	79.12	
025	04-81421	05/03/18	09-1069675	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078389	131.0000	.08	10.48	
025	04-81421		09-1069675							Purchase Order Total		89.60	
025	04-81421	05/03/18	09-1069760	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078776	1670.0000	.08	133.60	
025	04-81421		09-1069760							Purchase Order Total		133.60	
025	04-81421	05/03/18	09-1069789	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078539	2777.0000	.08	222.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1069789	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078528	286.0000	.08	22.88	
025	O4-81421	05/03/18	O9-1069789	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078526	39.0000	.08	3.12	
025	O4-81421	05/03/18	O9-1069789	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078529	50.0000	.08	4.00	
025	O4-81421		O9-1069789							Purchase Order Total		252.16	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078186	301.0000	.08	24.08	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078198	28.0000	.08	2.24	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078184	114.0000	.08	9.12	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078185	395.0000	.08	31.60	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078188	702.0000	.08	56.16	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078189	73.0000	.08	5.84	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078187	66.0000	.08	5.28	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078210	68.0000	.08	5.44	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078208	281.0000	.08	22.48	
025	O4-81421	05/03/18	O9-1069792	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078244	450.0000	.08	36.00	
025	O4-81421		O9-1069792							Purchase Order Total		198.24	
025	O4-81421	05/03/18	O9-1069857	04/09/21	4219729	DATASHIELD CORPORATION	966	71	78745	169.0000	.08	13.52	
025	O4-81421		O9-1069857							Purchase Order Total		13.52	
025	O4-81421	05/03/18	O9-1069928	04/09/21	4219729	DATASHIELD CORPORATION	966	71	0078753	194.0000	.08	15.52	
025	O4-81421		O9-1069928							Purchase Order Total		15.52	
025	O4-81421	05/03/18	O9-1070388	04/13/21	4219729	DATASHIELD CORPORATION	966	71	79252	848.0000	.08	67.84	
025	O4-81421		O9-1070388							Purchase Order Total		67.84	
025	O4-81421	05/03/18	O9-1074196	04/29/21	4219729	DATASHIELD CORPORATION	966	71	0079225	168.0000	.08	13.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1074196	04/29/21	4219729	DATASHIELD CORPORATION	966	71	0079244	41.0000	.08	3.28	
025	04-81421	05/03/18	09-1074196	04/29/21	4219729	DATASHIELD CORPORATION	966	71	0079251	134.0000	.08	10.72	
025	04-81421	05/03/18	09-1074196	04/29/21	4219729	DATASHIELD CORPORATION	966	71	0079250	318.0000	.08	25.44	
025	04-81421		09-1074196							Purchase Order Total		52.88	
025	04-81421	05/03/18	09-1074199	04/29/21	4219729	DATASHIELD CORPORATION	966	71	0079364	201.0000	.08	16.08	
025	04-81421	05/03/18	09-1074199	04/29/21	4219729	DATASHIELD CORPORATION	966	71	0079533	401.0000	.08	32.08	
025	04-81421		09-1074199							Purchase Order Total		48.16	
025	04-81421	05/03/18	09-1075993	05/10/21	4219729	DATASHIELD CORPORATION	966	71	0080239	358.0000	.08	28.64	
025	04-81421		09-1075993							Purchase Order Total		28.64	
025	04-81421	05/03/18	09-1076028	05/10/21	4219729	DATASHIELD CORPORATION	966	71	80238	83.0000	.08	6.64	
025	04-81421	05/03/18	09-1076028	05/10/21	4219729	DATASHIELD CORPORATION	966	71	80242	164.0000	.08	13.12	
025	04-81421	05/03/18	09-1076028	05/10/21	4219729	DATASHIELD CORPORATION	966	71	80243	128.0000	.08	10.24	
025	04-81421	05/03/18	09-1076028	05/10/21	4219729	DATASHIELD CORPORATION	966	71	80244	269.0000	.08	21.52	
025	04-81421	05/03/18	09-1076028	05/10/21	4219729	DATASHIELD CORPORATION	966	71	80245	337.0000	.08	26.96	
025	04-81421	05/03/18	09-1076028	05/10/21	4219729	DATASHIELD CORPORATION	966	71	80246	143.0000	.08	11.44	
025	04-81421		09-1076028							Purchase Order Total		89.92	
025	04-81421	05/03/18	09-1077003	05/12/21	4219729	DATASHIELD CORPORATION	966	71	80542	194.0000	.08	15.52	
025	04-81421		09-1077003							Purchase Order Total		15.52	
025	04-81421	05/03/18	09-1077038	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080157	195.0000	.08	15.60	
025	04-81421	05/03/18	09-1077038	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080156	347.0000	.08	27.76	
025	04-81421	05/03/18	09-1077038	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080145	101.0000	.08	8.08	
025	04-81421		09-1077038							Purchase Order Total		51.44	
025	04-81421	05/03/18	09-1077041	05/12/21	4219729	DATASHIELD	966	71	0080201	233.0000	.08	18.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1077041	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080200	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1077041	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080247	175.0000	.08	14.00	
025	O4-81421	05/03/18	O9-1077041	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080241	41.0000	.08	3.28	
025	O4-81421	05/03/18	O9-1077041	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080240	179.0000	.08	14.32	
025	O4-81421		O9-1077041							Purchase Order Total		74.24	
025	O4-81421	05/03/18	O9-1077043	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080283	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1077043	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080282	141.0000	.08	11.28	
025	O4-81421		O9-1077043							Purchase Order Total		35.28	
025	O4-81421	05/03/18	O9-1077046	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078562	176.0000	.08	14.08	
025	O4-81421	05/03/18	O9-1077046	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078777	630.0000	.08	50.40	
025	O4-81421	05/03/18	O9-1077046	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078761	1813.0000	.08	145.04	
025	O4-81421	05/03/18	O9-1077046	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078739	3818.0000	.08	305.44	
025	O4-81421	05/03/18	O9-1077046	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078766	1555.0000	.08	124.40	
025	O4-81421		O9-1077046							Purchase Order Total		639.36	
025	O4-81421	05/03/18	O9-1077063	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078556	57.0000	.08	4.56	
025	O4-81421	05/03/18	O9-1077063	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078554	276.0000	.08	22.08	
025	O4-81421	05/03/18	O9-1077063	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078600	425.0000	.08	34.00	
025	O4-81421	05/03/18	O9-1077063	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078765	966.0000	.08	77.28	
025	O4-81421	05/03/18	O9-1077063	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0078760	1600.0000	.08	128.00	
025	O4-81421	05/03/18	O9-1077063	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0079244	41.0000	.08	3.28	
025	O4-81421		O9-1077063							Purchase Order Total		269.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1077069	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0076871	822.0000	.08	65.76	
025	O4-81421	05/03/18	O9-1077069	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0076903	754.0000	.08	60.32	
025	O4-81421	05/03/18	O9-1077069	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0076905	56.0000	.08	4.48	
025	O4-81421	05/03/18	O9-1077069	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0077201	208.0000	.08	16.64	
025	O4-81421		O9-1077069							Purchase Order Total		147.20	
025	O4-81421	05/03/18	O9-1077073	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080779	627.0000	.08	50.16	
025	O4-81421	05/03/18	O9-1077073	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080813	2300.0000	.08	184.00	
025	O4-81421	05/03/18	O9-1077073	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080504	3084.0000	.08	246.72	
025	O4-81421	05/03/18	O9-1077073	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080517	886.0000	.08	70.88	
025	O4-81421	05/03/18	O9-1077073	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080516	1225.0000	.08	98.00	
025	O4-81421		O9-1077073							Purchase Order Total		649.76	
025	O4-81421	05/03/18	O9-1077120	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080524	1300.0000	.08	104.00	
025	O4-81421	05/03/18	O9-1077120	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080525	660.0000	.08	52.80	
025	O4-81421	05/03/18	O9-1077120	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080528	707.0000	.08	56.56	
025	O4-81421	05/03/18	O9-1077120	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080533	132.0000	.08	10.56	
025	O4-81421	05/03/18	O9-1077120	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080541	178.0000	.08	14.24	
025	O4-81421		O9-1077120							Purchase Order Total		238.16	
025	O4-81421	05/03/18	O9-1077126	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080713	99.0000	.08	7.92	
025	O4-81421	05/03/18	O9-1077126	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080712	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1077126	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080384	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1077126	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0080329	138.0000	.08	11.04	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1077126	05/12/21	4219729	DATASHIELD CORPORATION	966	71	0079053	149.0000	.08	11.92	
025	04-81421		09-1077126							Purchase Order Total		54.88	
025	04-81421	05/03/18	09-1077689	05/14/21	4219729	DATASHIELD CORPORATION	966	71	0080536	193.0000	.08	15.44	
025	04-81421	05/03/18	09-1077689	05/14/21	4219729	DATASHIELD CORPORATION	966	71	0080540	750.0000	.08	60.00	
025	04-81421		09-1077689							Purchase Order Total		75.44	
025	04-81421	05/03/18	09-1080076	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0081112	1020.0000	.08	81.60	
025	04-81421	05/03/18	09-1080076	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0081083	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1080076	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0081180	9.0000	.08	.72	
025	04-81421	05/03/18	09-1080076	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0081153	689.0000	.08	55.12	
025	04-81421	05/03/18	09-1080076	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0081151	444.0000	.08	35.52	
025	04-81421		09-1080076							Purchase Order Total		196.96	
025	04-81421	05/03/18	09-1080080	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0080990	309.0000	.08	24.72	
025	04-81421	05/03/18	09-1080080	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0080966	217.0000	.08	17.36	
025	04-81421	05/03/18	09-1080080	05/25/21	4219729	DATASHIELD CORPORATION	966	71	0081082	300.0000	.08	24.00	
025	04-81421		09-1080080							Purchase Order Total		66.08	
025	04-81421	05/03/18	09-1080814	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081175	4129.0000	.08	330.32	
025	04-81421	05/03/18	09-1080814	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081196	319.0000	.08	25.52	
025	04-81421		09-1080814							Purchase Order Total		355.84	
025	04-81421	05/03/18	09-1080817	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081229	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1080817	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081231	41.0000	.08	3.28	
025	04-81421	05/03/18	09-1080817	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081227	291.0000	.08	23.28	
025	04-81421	05/03/18	09-1080817	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081318	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1080817							Purchase Order Total		74.56	
025	O4-81421	05/03/18	O9-1080821	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081372	178.0000	.08	14.24	
025	O4-81421	05/03/18	O9-1080821	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081363	188.0000	.08	15.04	
025	O4-81421	05/03/18	O9-1080821	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081361	411.0000	.08	32.88	
025	O4-81421		O9-1080821							Purchase Order Total		62.16	
025	O4-81421	05/03/18	O9-1080825	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081362	183.0000	.08	14.64	
025	O4-81421	05/03/18	O9-1080825	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081360	227.0000	.08	18.16	
025	O4-81421	05/03/18	O9-1080825	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081359	449.0000	.08	35.92	
025	O4-81421		O9-1080825							Purchase Order Total		68.72	
025	O4-81421	05/03/18	O9-1080828	05/28/21	4219729	DATASHIELD CORPORATION	966	71	81385	930.0000	.08	74.40	
025	O4-81421		O9-1080828							Purchase Order Total		74.40	
025	O4-81421	05/03/18	O9-1080829	05/28/21	4219729	DATASHIELD CORPORATION	966	71	0081540	371.0000	.08	29.68	
025	O4-81421		O9-1080829							Purchase Order Total		29.68	
025	O4-81421	05/03/18	O9-1083802	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081585	300.0000	.08	24.00	
025	O4-81421		O9-1083802							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1083804	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079598	352.0000	.08	28.16	
025	O4-81421	05/03/18	O9-1083804	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079599	711.0000	.08	56.88	
025	O4-81421	05/03/18	O9-1083804	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079600	207.0000	.08	16.56	
025	O4-81421	05/03/18	O9-1083804	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079610	199.0000	.08	15.92	
025	O4-81421	05/03/18	O9-1083804	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079597	116.0000	.08	9.28	
025	O4-81421		O9-1083804							Purchase Order Total		126.80	
025	O4-81421	05/03/18	O9-1083806	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079446	250.0000	.08	20.00	
025	O4-81421	05/03/18	O9-1083806	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0080076	113.0000	.08	9.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1083806	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0079596	699.0000	.08	55.92	
025	04-81421		09-1083806							Purchase Order Total		84.96	
025	04-81421	05/03/18	09-1083807	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081673	71.0000	.08	5.68	
025	04-81421	05/03/18	09-1083807	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081672	132.0000	.08	10.56	
025	04-81421		09-1083807							Purchase Order Total		16.24	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81539	29.0000	.08	2.32	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81542	204.0000	.08	16.32	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81543	123.0000	.08	9.84	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81544	296.0000	.08	23.68	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81545	217.0000	.08	17.36	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81546	309.0000	.08	24.72	
025	04-81421	05/03/18	09-1083810	06/10/21	4219729	DATASHIELD CORPORATION	966	71	81574	166.0000	.08	13.28	
025	04-81421		09-1083810							Purchase Order Total		107.52	
025	04-81421	05/03/18	09-1083812	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081387	611.0000	.08	48.88	
025	04-81421		09-1083812							Purchase Order Total		48.88	
025	04-81421	05/03/18	09-1083814	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081470	126.0000	.08	10.08	
025	04-81421		09-1083814							Purchase Order Total		10.08	
025	04-81421	05/03/18	09-1083817	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081515	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1083817	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081516	163.0000	.08	13.04	
025	04-81421		09-1083817							Purchase Order Total		37.04	
025	04-81421	05/03/18	09-1083818	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081541	293.0000	.08	23.44	
025	04-81421	05/03/18	09-1083818	06/10/21	4219729	DATASHIELD CORPORATION	966	71	0081547	300.0000	.08	24.00	
025	04-81421		09-1083818							Purchase Order Total		47.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1084122	06/12/21	4219729	DATASHIELD CORPORATION	966	71	0081834	151.0000	.08	12.08	
025	04-81421		09-1084122							Purchase Order Total		12.08	
025	04-81421	05/03/18	09-1084123	06/12/21	4219729	DATASHIELD CORPORATION	966	71	0081838	673.0000	.08	53.84	
025	04-81421		09-1084123							Purchase Order Total		53.84	
025	04-81421	05/03/18	09-1084145	06/12/21	4219729	DATASHIELD CORPORATION	966	71	81805	214.0000	.08	17.12	
025	04-81421		09-1084145							Purchase Order Total		17.12	
025	04-81421	05/03/18	09-1084523	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081723	134.0000	.08	10.72	
025	04-81421	05/03/18	09-1084523	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081701	291.0000	.08	23.28	
025	04-81421	05/03/18	09-1084523	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081700	449.0000	.08	35.92	
025	04-81421		09-1084523							Purchase Order Total		69.92	
025	04-81421	05/03/18	09-1084524	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081698	521.0000	.08	41.68	
025	04-81421	05/03/18	09-1084524	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081697	185.0000	.08	14.80	
025	04-81421	05/03/18	09-1084524	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081699	224.0000	.08	17.92	
025	04-81421	05/03/18	09-1084524	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081697	2.0000	5.00	10.00	
025	04-81421		09-1084524							Purchase Order Total		84.40	
025	04-81421	05/03/18	09-1084525	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0082076	415.0000	.08	33.20	
025	04-81421	05/03/18	09-1084525	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081849	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1084525	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081839	593.0000	.08	47.44	
025	04-81421	05/03/18	09-1084525	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081826	686.0000	.08	54.88	
025	04-81421	05/03/18	09-1084525	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081822	687.0000	.08	54.96	
025	04-81421		09-1084525							Purchase Order Total		202.48	
025	04-81421	05/03/18	09-1084526	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081823	653.0000	.08	52.24	
025	04-81421	05/03/18	09-1084526	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081817	972.0000	.08	77.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	04-81421	05/03/18	09-1084526	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081818	1119.0000	.08	89.52	
025	04-81421	05/03/18	09-1084526	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0081803	4819.0000	.08	385.52	
025	04-81421		09-1084526							Purchase Order Total		605.04	
025	04-81421	05/03/18	09-1084527	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0082334	289.0000	.08	23.12	
025	04-81421	05/03/18	09-1084527	06/14/21	4219729	DATASHIELD CORPORATION	966	71	0082312	291.0000	.08	23.28	
025	04-81421		09-1084527							Purchase Order Total		46.40	
025	04-81446	05/07/18	09-1076914	05/12/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAY 2021 PRE PAYMENT	209269.3900	1.00	209,269.39	
025	04-81446		09-1076914							Purchase Order Total		209,269.39	
025	04-81446	05/07/18	09-1080066	05/25/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2021	461432.6700	1.00	461,432.67	
025	04-81446		09-1080066							Purchase Order Total		461,432.67	
025	04-81718	05/22/18	09-1069682	04/09/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514729-	23926.6200	1.00	23,926.62	
025	04-81718		09-1069682							Purchase Order Total		23,926.62	
025	04-81718	05/22/18	09-1079016	05/20/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514730	33498.0400	1.00	33,498.04	
025	04-81718		09-1079016							Purchase Order Total		33,498.04	
025	04-81741	05/23/18	09-1071131	04/15/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-18	1.0000	9,791.67	9,791.67	
025	04-81741		09-1071131							Purchase Order Total		9,791.67	
025	04-81741	05/23/18	09-1079045	05/20/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-25 4-30-21	1.0000	9,791.67	9,791.67	
025	04-81741		09-1079045							Purchase Order Total		9,791.67	
025	04-81742	05/23/18	09-1072779	04/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	LINDSAY 3-2-2021	1.0000	1,465.76	1,465.76	
025	04-81742		09-1072779							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-1072780	04/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	TERRYTOWN 3-4-21	1.0000	1,465.76	1,465.76	
025	04-81742		09-1072780							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-1072783	04/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	JACKSON 2-8-21	1.0000	1,465.76	1,465.76	
025	04-81742	05/23/18	09-1072783	04/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PLATTSMOUTH 1-18-21	1.0000	1,465.76	1,465.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81742		O9-1072783							Purchase Order Total		2,931.52	
025	O4-81742	05/23/18	O9-1072786	04/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	ELGIN 4-5-21	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1072786							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1072789	04/22/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	SMITHFIELD 3-26-21	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1072789							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-1076017	05/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	OSHKOSH IA 2-19-21	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-1076017	05/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	VERDIGRE BT 4-10-21	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-1076017	05/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PAWNEE CITY BT 4-12	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1076017							Purchase Order Total		4,397.28	
025	O4-81742	05/23/18	O9-1076022	05/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	EDGAR ASSESS 3-9-21	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-1076022	05/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	CERESCO TRNG 3-16-21	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-1076022	05/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PAXTON ASSES 3-17-21	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1076022							Purchase Order Total		4,397.28	
025	O4-81742	05/23/18	O9-1081571	06/02/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	EWING IA 5-10-21	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-1081571	06/02/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	TRENTON IA 5-13-21	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1081571							Purchase Order Total		2,931.52	
025	O4-81742	05/23/18	O9-1083758	06/10/21	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	WAYNE 5-18-21	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1083758							Purchase Order Total		1,465.76	
025	O4-81950	06/13/18	O9-1070400	04/13/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	201409	200.0000	1.00	200.00	
025	O4-81950		O9-1070400							Purchase Order Total		200.00	
025	O4-81950	06/13/18	O9-1079439	05/21/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	201467	40.0000	1.00	40.00	
025	O4-81950		O9-1079439							Purchase Order Total		40.00	
025	O4-81950	06/13/18	O9-1083832	06/10/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	201511	120.0000	1.00	120.00	
025	O4-81950		O9-1083832							Purchase Order Total		120.00	
025	O4-82158	06/26/18	O9-1075967	05/08/21	1832605	SORENSEN HAHN &	918	74	MARCH 2021	5500.0000	1.00	5,500.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MORGAN PC							
025	O4-82158		O9-1075967							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-1079429	05/21/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	043021	5500.0000	1.00	5,500.00	
025	O4-82158		O9-1079429							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-1084481	06/14/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	06-02-21	5500.0000	1.00	5,500.00	
025	O4-82158		O9-1084481							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	O9-1069096	04/07/21	896474	MIDTOWN HEALTH CENTER INC	948	28	3/7/21 TO 3/20/21	927.1700	1.00	927.17	
025	O4-82170		O9-1069096							Purchase Order Total		927.17	
025	O4-82170	06/26/18	O9-1070221	04/12/21	896474	MIDTOWN HEALTH CENTER INC	948	28	3/21/21 TO 4/03/21	1055.2200	1.00	1,055.22	
025	O4-82170		O9-1070221							Purchase Order Total		1,055.22	
025	O4-82170	06/26/18	O9-1075963	05/08/21	896474	MIDTOWN HEALTH CENTER INC	948	28	4/4/21 TO 4/17/21	1485.6200	1.00	1,485.62	
025	O4-82170		O9-1075963							Purchase Order Total		1,485.62	
025	O4-82170	06/26/18	O9-1079537	05/24/21	896474	MIDTOWN HEALTH CENTER INC	948	28	4/18/21 TO 5/1/21	933.3200	1.00	933.32	
025	O4-82170		O9-1079537							Purchase Order Total		933.32	
025	O4-82170	06/26/18	O9-1081896	06/03/21	896474	MIDTOWN HEALTH CENTER INC	948	28	5/2/21 TO 5/15/21	784.5400	1.00	784.54	
025	O4-82170		O9-1081896							Purchase Order Total		784.54	
025	O4-82170	06/26/18	O9-1083816	06/10/21	896474	MIDTOWN HEALTH CENTER INC	948	28	5/16/21 TO 5/29/21	1376.7100	1.00	1,376.71	
025	O4-82170		O9-1083816							Purchase Order Total		1,376.71	
025	O4-82253	07/02/18	Z8-1083026	06/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90182254	1427.4600	1.00	1,427.46	
025	O4-82253		Z8-1083026							Purchase Order Total		1,427.46	
025	O4-82635	07/16/18	O9-1069041	04/06/21	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1671	5000.0000	1.00	5,000.00	
025	O4-82635		O9-1069041							Purchase Order Total		5,000.00	
025	O4-82746	07/23/18	O9-1076311	05/10/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2021-03	6155.6400	1.00	6,155.64	
025	O4-82746	07/23/18	O9-1076311	05/10/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2021-03	18466.9000	1.00	18,466.90	
025	O4-82746		O9-1076311							Purchase Order Total		24,622.54	
025	O4-82752	07/23/18	O9-1069781	04/09/21	551074	US FOODS INC - PAYMENTS	955	75	5930604	71500.0000	1.00	71,500.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82752		O9-1069781							Purchase Order Total		71,500.00	
025	O4-82752	07/23/18	O9-1076346	05/10/21	551074	US FOODS INC - PAYMENTS	955	75	5947455	48862.0000	1.00	48,862.00	
025	O4-82752		O9-1076346							Purchase Order Total		48,862.00	
025	O4-82752	07/23/18	O9-1084528	06/14/21	551074	US FOODS INC - PAYMENTS	955	75	5968300	22422.4000	1.00	22,422.40	
025	O4-82752		O9-1084528							Purchase Order Total		22,422.40	
025	O4-82936	08/06/18	O9-1069852	04/09/21	550376	TRIDENTCARE - PLANO TX	948	97	29950988	236.0900	1.00	236.09	
025	O4-82936		O9-1069852							Purchase Order Total		236.09	
025	O4-82936	08/06/18	O9-1081522	06/02/21	550376	TRIDENTCARE - PLANO TX	948	97	30356411	262.6200	1.00	262.62	
025	O4-82936		O9-1081522							Purchase Order Total		262.62	
025	O4-82936	08/06/18	O9-1084146	06/12/21	550376	TRIDENTCARE - PLANO TX	948	97	30748358	319.1700	1.00	319.17	
025	O4-82936		O9-1084146							Purchase Order Total		319.17	
025	O4-82976	08/10/18	O9-1070249	04/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210228	249.5000	1.00	249.50	
025	O4-82976	08/10/18	O9-1070249	04/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210228	248.5000	1.00	248.50	
025	O4-82976		O9-1070249							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-1070257	04/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210131	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1070257	04/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210131	553.5000	1.00	553.50	
025	O4-82976		O9-1070257							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1070372	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210228	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1070372	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210228	553.5000	1.00	553.50	
025	O4-82976		O9-1070372							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1070373	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210331	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1070373	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210331	553.5000	1.00	553.50	
025	O4-82976		O9-1070373							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1070374	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210131	249.7500	1.00	249.75	
025	O4-82976	08/10/18	O9-1070374	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210131	249.7500	1.00	249.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - AL								
025	O4-82976		O9-1070374							Purchase Order Total		499.50		
025	O4-82976	08/10/18	O9-1070375	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210331	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1070375	04/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210331	248.5000	1.00	248.50		
025	O4-82976		O9-1070375							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1071223	04/15/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210331	630.0000	1.00	630.00		
025	O4-82976		O9-1071223							Purchase Order Total		630.00		
025	O4-82976	08/10/18	O9-1078931	05/20/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210430	630.0000	1.00	630.00		
025	O4-82976		O9-1078931							Purchase Order Total		630.00		
025	O4-82976	08/10/18	O9-1078937	05/20/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210430	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1078937	05/20/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210430	553.5000	1.00	553.50		
025	O4-82976		O9-1078937							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1078942	05/20/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210430	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1078942	05/20/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210430	248.5000	1.00	248.50		
025	O4-82976		O9-1078942							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1084470	06/14/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210531	630.0000	1.00	630.00		
025	O4-82976		O9-1084470							Purchase Order Total		630.00		
025	O4-82977	08/10/18	O9-1069042	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843922678	857.1300	1.00	857.13		
025	O4-82977		O9-1069042							Purchase Order Total		857.13		
025	O4-82977	08/10/18	O9-1069801	04/09/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844084435	857.1300	1.00	857.13		
025	O4-82977		O9-1069801							Purchase Order Total		857.13		
025	O4-82977	08/10/18	O9-1069915	04/09/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843945689	341.0400	1.00	341.04		
025	O4-82977	08/10/18	O9-1069915	04/09/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	843945689	175.6800	1.00	175.68		
025	O4-82977		O9-1069915							Purchase Order Total		516.72		
025	O4-82977	08/10/18	O9-1070250	04/12/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844107013	929.2800	1.00	929.28		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	O9-1070250	04/12/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844107013	929.2900	1.00	929.29	
025	O4-82977		O9-1070250							Purchase Order Total		1,858.57	
025	O4-82977	08/10/18	O9-1079003	05/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844299023	929.2800	1.00	929.28	
025	O4-82977	08/10/18	O9-1079003	05/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844299023	929.2900	1.00	929.29	
025	O4-82977		O9-1079003							Purchase Order Total		1,858.57	
025	O4-82977	08/10/18	O9-1079171	05/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844298858	341.0400	1.00	341.04	
025	O4-82977	08/10/18	O9-1079171	05/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844298858	175.6800	1.00	175.68	
025	O4-82977		O9-1079171							Purchase Order Total		516.72	
025	O4-82977	08/10/18	O9-1079614	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844276330	857.1300	1.00	857.13	
025	O4-82977		O9-1079614							Purchase Order Total		857.13	
025	O4-82977	08/10/18	O9-1081119	06/01/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844106788	341.0400	1.00	341.04	
025	O4-82977	08/10/18	O9-1081119	06/01/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844106788	175.6800	1.00	175.68	
025	O4-82977		O9-1081119							Purchase Order Total		516.72	
025	O4-82977	08/10/18	O9-1084482	06/14/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844439662	857.1300	1.00	857.13	
025	O4-82977		O9-1084482							Purchase Order Total		857.13	
025	O4-82977	08/10/18	O9-1085037	06/16/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844461125	341.0400	1.00	341.04	
025	O4-82977	08/10/18	O9-1085037	06/16/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844461125	175.6800	1.00	175.68	
025	O4-82977		O9-1085037							Purchase Order Total		516.72	
025	O4-82981	08/10/18	O9-1075989	05/10/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21252	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-1075989	05/10/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21252	17718.7500	1.00	17,718.75	
025	O4-82981		O9-1075989							Purchase Order Total		35,437.50	
025	O4-82981	08/10/18	O9-1075991	05/10/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21256	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	O9-1075991	05/10/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21256	5623.7500	1.00	5,623.75	
025	O4-82981		O9-1075991							Purchase Order Total		11,247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83547	09/18/18	09-1067983	04/01/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001218	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	09-1067983	04/01/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001218	7585.2200	1.00	7,585.22	
025	O4-83547	09/18/18	09-1067983	04/01/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001218	416.6700	1.00	416.67	
025	O4-83547	09/18/18	09-1067983	04/01/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001218	39733.4100	1.00	39,733.41	
025	O4-83547		09-1067983							Purchase Order Total		50,644.30	
025	O4-83547	09/18/18	09-1071813	04/19/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001234	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	09-1071813	04/19/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001234	7585.2200	1.00	7,585.22	
025	O4-83547	09/18/18	09-1071813	04/19/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001234	416.6700	1.00	416.67	
025	O4-83547	09/18/18	09-1071813	04/19/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001234	14804.4100	1.00	14,804.41	
025	O4-83547	09/18/18	09-1071813	04/19/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001234	22900.0000	1.00	22,900.00	
025	O4-83547		09-1071813							Purchase Order Total		48,615.30	
025	O4-83547	09/18/18	09-1073250	04/26/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000826R	5813.5000	1.00	5,813.50	
025	O4-83547		09-1073250							Purchase Order Total		5,813.50	
025	O4-83547	09/18/18	09-1084504	06/14/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001262	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	09-1084504	06/14/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001262	45754.1300	1.00	45,754.13	
025	O4-83547	09/18/18	09-1084504	06/14/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001262	416.6700	1.00	416.67	
025	O4-83547		09-1084504							Purchase Order Total		49,079.80	
025	O4-83548	09/18/18	09-1069805	04/09/21	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	4221	31811.5000	1.00	31,811.50	
025	O4-83548		09-1069805							Purchase Order Total		31,811.50	
025	O4-83548	09/18/18	09-1075149	05/05/21	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	4234	1282.5000	1.00	1,282.50	
025	O4-83548		09-1075149							Purchase Order Total		1,282.50	
025	O4-83548	09/18/18	09-1081751	06/03/21	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	4121	31811.5000	1.00	31,811.50	
025	O4-83548		09-1081751							Purchase Order Total		31,811.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	516.7600	1.00	516.76	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	129.1900	1.00	129.19	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	355.9000	1.00	355.90	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	88.9700	1.00	88.97	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	992.4200	1.00	992.42	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	330.8100	1.00	330.81	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	1323.2300	1.00	1,323.23	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	1008.3700	1.00	1,008.37	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	336.1200	1.00	336.12	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	237.2600	1.00	237.26	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	293.8100	1.00	293.81	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	51.8500	1.00	51.85	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	10614.3000	1.00	10,614.30	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	7960.7300	1.00	7,960.73	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	2653.5800	1.00	2,653.58	
025	O4-83691	09/25/18	O9-1075207	05/05/21	210	FIRE MARSHAL, STATE	961	49	1266688	3746.2200	1.00	3,746.22	
025	O4-83691		O9-1075207							Purchase Order Total		30,639.52	
025	O4-83736	09/27/18	O9-1076335	05/10/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #446 QTR. FE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1076335	05/10/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #446 QTR. FE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1076335	05/10/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #446 QTR. FE	584.0000	1.00	584.00	
025	O4-83736		O9-1076335							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	O9-1080835	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182302	5066.6000	1.00	5,066.60	
025	O4-83763		O9-1080835							Purchase Order Total		5,066.60	
025	O4-83769	10/01/18	Z8-1068399	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	5316.8500	1.00	5,316.85	
025	O4-83769	10/01/18	Z8-1068399	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	703.5200-	1.00	703.52-	
025	O4-83769	10/01/18	Z8-1068399	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	86704.8100	1.00	86,704.81	
025	O4-83769	10/01/18	Z8-1068399	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	25026.3400	1.00	25,026.34	
025	O4-83769	10/01/18	Z8-1068399	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	31681.7000	1.00	31,681.70	
025	O4-83769		Z8-1068399							Purchase Order Total		148,026.18	
025	O4-83805	10/03/18	O9-1069031	04/06/21	629328	CHI HEALTH CLINIC -	952	95	CHI ADMIN 6 & 7	1270.0000	1.00	1,270.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-83805	10/03/18	O9-1069031	04/06/21	629328	CHI HEALTH CLINIC -	952	95	CHI ADMIN 6 & 7	3531.9200	1.00	3,531.92	
						PAYMENTS							
025	O4-83805		O9-1069031							Purchase Order Total		4,801.92	
025	O4-83939	10/12/18	O9-1084135	06/12/21	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-1084135	06/12/21	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-1084135							Purchase Order Total		12,500.00	
025	O4-83944	10/12/18	O9-1084529	06/14/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-83944	10/12/18	O9-1084529	06/14/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83944		O9-1084529							Purchase Order Total		12,500.00	
025	O4-83945	10/12/18	O9-1084128	06/12/21	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1084128	06/12/21	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1084128							Purchase Order Total		6,250.00	
025	O4-83948	10/12/18	O9-1084511	06/14/21	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1084511	06/14/21	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1084511							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1084130	06/12/21	2545505	RENSCH, ADAM M	948	74	SLRP EXTNS YR1 Q3	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1084130	06/12/21	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1084130							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1084893	06/16/21	2545506	ZEISS, ELISA J	948	74	SLRP EXTNS YR1 Q3	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1084893	06/16/21	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1084893							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1084512	06/14/21	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1084512	06/14/21	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1084512							Purchase Order Total		6,250.00	
025	O4-83963	10/18/18	O9-1084507	06/14/21	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1084507	06/14/21	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1084507							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1069730	04/09/21	2051503	OPTUMAS	948	46	6542	3382.5000	1.00	3,382.50	
025	O4-84038	10/23/18	O9-1069730	04/09/21	2051503	OPTUMAS	948	46	6542	3382.5000	1.00	3,382.50	
025	O4-84038	10/23/18	O9-1069730	04/09/21	2051503	OPTUMAS	948	46	6542	7098.1300	1.00	7,098.13	
025	O4-84038	10/23/18	O9-1069730	04/09/21	2051503	OPTUMAS	948	46	6542	7098.1200	1.00	7,098.12	
025	O4-84038	10/23/18	O9-1069730	04/09/21	2051503	OPTUMAS	948	46	6542	230.6300	1.00	230.63	
025	O4-84038	10/23/18	O9-1069730	04/09/21	2051503	OPTUMAS	948	46	6542	230.6200	1.00	230.62	
025	O4-84038		O9-1069730							Purchase Order Total		21,422.50	
025	O4-84038	10/23/18	O9-1069733	04/09/21	2051503	OPTUMAS	948	46	6565	3126.2500	1.00	3,126.25	
025	O4-84038	10/23/18	O9-1069733	04/09/21	2051503	OPTUMAS	948	46	6565	3126.2500	1.00	3,126.25	
025	O4-84038	10/23/18	O9-1069733	04/09/21	2051503	OPTUMAS	948	46	6565	1281.2500	1.00	1,281.25	
025	O4-84038	10/23/18	O9-1069733	04/09/21	2051503	OPTUMAS	948	46	6565	1281.2500	1.00	1,281.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84038	10/23/18	09-1069733	04/09/21	2051503	OPTUMAS	948	46	6565	19551.8800	1.00	19,551.88	
025	04-84038	10/23/18	09-1069733	04/09/21	2051503	OPTUMAS	948	46	6565	19551.8700	1.00	19,551.87	
025	04-84038		09-1069733							Purchase Order Total		47,918.75	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	16319.3800	1.00	16,319.38	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	16319.3700	1.00	16,319.37	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	3503.7500	1.00	3,503.75	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	3503.7500	1.00	3,503.75	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	9425.6300	1.00	9,425.63	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	9425.6200	1.00	9,425.62	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	21961.8800	1.00	21,961.88	
025	04-84038	10/23/18	09-1074004	04/28/21	2051503	OPTUMAS	948	46	6441A	21961.8700	1.00	21,961.87	
025	04-84038		09-1074004							Purchase Order Total		102,421.25	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	1.0000	20,000.00	20,000.00	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	1.0000	20,000.00	20,000.00	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	2.5000	205.00	512.50	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	2.5000	205.00	512.50	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	2.5000	205.00	512.50	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	2.5000	205.00	512.50	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	1.1951	205.00	245.00	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	1.1951	205.00	245.00	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	2.5000	205.00	512.50	
025	04-84038	10/23/18	09-1074054	04/28/21	2051503	OPTUMAS	948	46	6441A	2.5000	205.00	512.50	
025	04-84038		09-1074054							Purchase Order Total		43,565.00	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	12,625.00	6,312.50	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	12,625.00	6,312.50	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	20,200.00	10,100.00	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	20,200.00	10,100.00	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	10,100.00	5,050.00	
025	04-84038	10/23/18	09-1074369	04/29/21	2051503	OPTUMAS	948	46	6598-2	.5000	10,100.00	5,050.00	
025	04-84038		09-1074369							Purchase Order Total		53,025.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	2500.0000	1.00	2,500.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	2500.0000	1.00	2,500.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	2500.0000	1.00	2,500.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	2500.0000	1.00	2,500.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	12500.0000	1.00	12,500.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	12500.0000	1.00	12,500.00	
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	2500.0000	1.00	2,500.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84038	10/23/18	09-1077082	05/12/21	2051503	OPTUMAS	948	46	6469A	2500.0000	1.00	2,500.00	
025	04-84038		09-1077082							Purchase Order Total		40,000.00	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	2946.8800	1.00	2,946.88	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	2946.8700	1.00	2,946.87	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	948.1300	1.00	948.13	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	948.1200	1.00	948.12	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	743.1300	1.00	743.13	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	743.1200	1.00	743.12	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	17604.3800	1.00	17,604.38	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	17604.3700	1.00	17,604.37	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	2203.7500	1.00	2,203.75	
025	04-84038	10/23/18	09-1077089	05/12/21	2051503	OPTUMAS	948	46	6598	2203.7500	1.00	2,203.75	
025	04-84038		09-1077089							Purchase Order Total		48,892.50	
025	04-84038	10/23/18	09-1081744	06/03/21	2051503	OPTUMAS	948	46	6629	3843.7500	1.00	3,843.75	
025	04-84038	10/23/18	09-1081744	06/03/21	2051503	OPTUMAS	948	46	6629	3843.7500	1.00	3,843.75	
025	04-84038	10/23/18	09-1081744	06/03/21	2051503	OPTUMAS	948	46	6629	3151.8800	1.00	3,151.88	
025	04-84038	10/23/18	09-1081744	06/03/21	2051503	OPTUMAS	948	46	6629	3151.8700	1.00	3,151.87	
025	04-84038	10/23/18	09-1081744	06/03/21	2051503	OPTUMAS	948	46	6629	1204.3800	1.00	1,204.38	
025	04-84038	10/23/18	09-1081744	06/03/21	2051503	OPTUMAS	948	46	6629	1204.3700	1.00	1,204.37	
025	04-84038		09-1081744							Purchase Order Total		16,400.00	
025	04-84073	10/25/18	09-1076974	05/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	Q2 FY21 SERVICE	136.5000	1.00	136.50	
025	04-84073	10/25/18	09-1076974	05/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	Q2 FY21 ADMIN	59.4600	1.00	59.46	
025	04-84073		09-1076974							Purchase Order Total		195.96	
025	04-84081	10/26/18	09-1073213	04/26/21	2240818	SCHNEIDER, JENNIE L	952	85	04/16/2021	135.0000	1.00	135.00	
025	04-84081		09-1073213							Purchase Order Total		135.00	
025	04-84128	10/31/18	09-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	1.0000	10.00	10.00	
025	04-84128	10/31/18	09-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	340.0000	8.00	2,720.00	
025	04-84128	10/31/18	09-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	84.3000	10.00	843.00	
025	04-84128	10/31/18	09-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	58.4000	10.00	584.00	
025	04-84128	10/31/18	09-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	346.0000	1.00	346.00	
025	04-84128	10/31/18	09-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	5.0000	45.00	225.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	167.0000-	1.00	167.00-	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	100.0000	19.00	1,900.00	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	25.0000	5.00	125.00	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	290.0000	1.00	290.00	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	529.5000	1.00	529.50	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	463.6800	1.00	463.68	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	2774.4400	1.00	2,774.44	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	848.0500	1.00	848.05	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	211.0000	1.00	211.00	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	194.0000	1.00	194.00	
025	O4-84128	10/31/18	O9-1072798	04/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-202100331	47.0526	19.00	894.00	
025	O4-84128		O9-1072798							Purchase Order Total		12,790.67	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	15.0000	10.00	150.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	268.0000	10.00	2,680.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	75.2000	10.00	752.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	9.2000-	10.00	92.00-	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	123.0000	3.00	369.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	3.0000	45.00	135.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	976.9500	1.00	976.95	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	132.0000	22.00	2,904.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210430	61.0000	5.00	305.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	114.0000	5.00	570.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	799.7500	1.00	799.75	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	523.6300	1.00	523.63	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	1968.6300	1.00	1,968.63	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	635.0000	1.00	635.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	78.0000	1.00	78.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	175.0000	1.00	175.00	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	20.9500	10.00	209.50	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	57.5300	1.00	57.53	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	PLUS5534@-20210430	679.3500	1.00	679.35	
025	O4-84128	10/31/18	O9-1078636	05/19/21	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	ROUNDING ERROR	.3500-	1.00	.35-	
025			O9-1078636							Purchase Order Total		13,875.99	
025	O4-84291	11/14/18	O9-1069317	04/07/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	264668- MARCH 2021	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1069317	04/07/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	264668- MARCH 2021	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1069317							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1069318	04/07/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	264322- FEB 2021	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1069318	04/07/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	264322- FEB 2021	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1069318							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1077727	05/14/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	265186- APRIL 2021	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1077727	05/14/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	265186- APRIL 2021	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1077727							Purchase Order Total		12,916.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84291	11/14/18	09-1084141	06/12/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	265528- MAY 2021	3229.1600	1.00	3,229.16	
025	04-84291	11/14/18	09-1084141	06/12/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	265528- MAY 2021	9687.5000	1.00	9,687.50	
025	04-84291		09-1084141							Purchase Order Total		12,916.66	
025	04-84386	11/28/18	09-1070289	04/12/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	122.1400	1.00	122.14	
025	04-84386	11/28/18	09-1070289	04/12/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	60.8000	1.00	60.80	
025	04-84386	11/28/18	09-1070289	04/12/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	366.2300	1.00	366.23	
025	04-84386	11/28/18	09-1070289	04/12/21	518417	DEINES PHARMACY INC	948	00	FBSDC2	68.9300	1.00	68.93	
025	04-84386		09-1070289							Purchase Order Total		618.10	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	107.1800	1.00	107.18	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	22.3800	1.00	22.38	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	296.6400	1.00	296.64	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	33.2100	1.00	33.21	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	38.8400	1.00	38.84	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	50.3200	1.00	50.32	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC1	370.7300	1.00	370.73	
025	04-84386	11/28/18	09-1078741	05/19/21	518417	DEINES PHARMACY INC	948	00	FBSDC2	68.9300	1.00	68.93	
025	04-84386		09-1078741							Purchase Order Total		988.23	
025	04-84398	11/30/18	09-1085321	06/17/21	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP EXTNS YR1 Q2	3711.7200	1.00	3,711.72	
025	04-84398	11/30/18	09-1085321	06/17/21	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	3711.7200	1.00	3,711.72	
025	04-84398		09-1085321							Purchase Order Total		7,423.44	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1714	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1714	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1726	2475.0000	1.00	2,475.00	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1726	2475.0000	1.00	2,475.00	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1742	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1742	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1772	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1069843	04/09/21	2057697	PLAY CREATIVE INC	920	18	1772	37.5000	1.00	37.50	
025	04-84402		09-1069843							Purchase Order Total		5,175.00	
025	04-84402	12/03/18	09-1084119	06/12/21	2057697	PLAY CREATIVE INC	920	18	1804	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1084119	06/12/21	2057697	PLAY CREATIVE INC	920	18	1804	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1084119	06/12/21	2057697	PLAY CREATIVE INC	920	18	1832	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1084119	06/12/21	2057697	PLAY CREATIVE INC	920	18	1832	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1084119	06/12/21	2057697	PLAY CREATIVE INC	920	18	1856	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1084119	06/12/21	2057697	PLAY CREATIVE INC	920	18	1856	37.5000	1.00	37.50	
025	04-84402		09-1084119							Purchase Order Total		225.00	
025	04-84435	12/04/18	09-1067949	04/01/21	1855548	NMS LABS	920	22	1136135	256.0000	1.00	256.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84435	12/04/18	O9-1067949	04/01/21	1855548	NMS LABS	920	22	1136412	333.0000	1.00	333.00	
025	O4-84435		O9-1067949							Purchase Order Total		589.00	
025	O4-84435	12/04/18	O9-1072587	04/22/21	1855548	NMS LABS	920	22	1134345	333.0000	1.00	333.00	
025	O4-84435	12/04/18	O9-1072587	04/22/21	1855548	NMS LABS	920	22	1139069	999.0000	1.00	999.00	
025	O4-84435		O9-1072587							Purchase Order Total		1,332.00	
025	O4-84435	12/04/18	O9-1079441	05/21/21	1855548	NMS LABS	920	22	1141249	845.0000	1.00	845.00	
025	O4-84435		O9-1079441							Purchase Order Total		845.00	
025	O4-84547	12/12/18	Z8-1075956	05/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90182168	63463.7400	1.00	63,463.74	
025	O4-84547		Z8-1075956							Purchase Order Total		63,463.74	
025	O4-84547	12/12/18	Z8-1081141	06/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90182340	31491.6100	1.00	31,491.61	
025	O4-84547		Z8-1081141							Purchase Order Total		31,491.61	
025	O4-84548	12/12/18	O9-1069118	04/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 2020	43300.0900	1.00	43,300.09	
025	O4-84548	12/12/18	O9-1069118	04/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOV 2020	47087.6500	1.00	47,087.65	
025	O4-84548	12/12/18	O9-1069118	04/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 2020	52328.7500	1.00	52,328.75	
025	O4-84548		O9-1069118							Purchase Order Total		142,716.49	
025	O4-84550	12/12/18	O9-1070469	04/13/21	535063	CHI HEALTH SCHUYLER	952	43	202104	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1070469	04/13/21	535063	CHI HEALTH SCHUYLER	952	43	202104	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1070469	04/13/21	535063	CHI HEALTH SCHUYLER	952	43	202103	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1070469	04/13/21	535063	CHI HEALTH SCHUYLER	952	43	202103	6.8000	1.00	6.80	
025	O4-84550		O9-1070469							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-1078728	05/19/21	535063	CHI HEALTH SCHUYLER	952	43	3/29/2021	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1078728	05/19/21	535063	CHI HEALTH SCHUYLER	952	43	3/29/2021	6.8000	1.00	6.80	
025	O4-84550		O9-1078728							Purchase Order Total		20.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	230.0000	1.00	230.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	8855.0000	1.00	8,855.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	575.0000	1.00	575.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	230.0000	1.00	230.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	460.0000	1.00	460.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	575.0000	1.00	575.00	
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	690.0000	1.00	690.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84615	12/21/18	O9-1068134	04/02/21	547068	SEIM JOHNSON LLP	946	48	7960.01-022621	115.0000	1.00	115.00	
025	O4-84615		O9-1068134							Purchase Order Total		12,190.00	
025	O4-84615	12/21/18	O9-1079794	05/24/21	547068	SEIM JOHNSON LLP	946	48	DUMMY PO SEE ATTACHMENTS	10000.0000	1.00	10,000.00	
025	O4-84615		O9-1079794							Purchase Order Total		10,000.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	230.0000	1.00	230.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	8855.0000	1.00	8,855.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	575.0000	1.00	575.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	460.0000	1.00	460.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	575.0000	1.00	575.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	115.0000	1.00	115.00	
025	O4-84615	12/21/18	O9-1079800	05/24/21	547068	SEIM JOHNSON LLP	946	48	7960.01-043021	230.0000	1.00	230.00	
025			O9-1079800							Purchase Order Total		11,500.00	
025	O4-84654	12/28/18	O9-1069417	04/08/21	2118117	BROOKS, BETH	918	38	MARCH 2021	300.0000	1.00	300.00	
025	O4-84654		O9-1069417							Purchase Order Total		300.00	
025	O4-84654	12/28/18	O9-1076960	05/12/21	2118117	BROOKS, BETH	918	38	APRIL 2021	450.0000	1.00	450.00	
025	O4-84654		O9-1076960							Purchase Order Total		450.00	
025	O4-84654	12/28/18	O9-1083608	06/10/21	2118117	BROOKS, BETH	918	38	MAY 2021	450.0000	1.00	450.00	
025	O4-84654		O9-1083608							Purchase Order Total		450.00	
025	O4-84678	01/04/19	O9-1069834	04/09/21	3394873	TODD STULL MD PC	918	38	MARCH 2021	675.0000	1.00	675.00	
025	O4-84678		O9-1069834							Purchase Order Total		675.00	
025	O4-84678	01/04/19	O9-1077705	05/14/21	3394873	TODD STULL MD PC	918	38	APRIL 2021	675.0000	1.00	675.00	
025	O4-84678		O9-1077705							Purchase Order Total		675.00	
025	O4-84678	01/04/19	O9-1084120	06/12/21	3394873	TODD STULL MD PC	918	38	MAY 2021	675.0000	1.00	675.00	
025	O4-84678		O9-1084120							Purchase Order Total		675.00	
025	O4-84687	07/21/20	O9-1070419	04/13/21	538140	NEBRASKA GOV - PO S	920	47	6171298	18.2800	1.00	18.28	SOL
025	O4-84687	07/21/20	O9-1070419	04/13/21	538140	NEBRASKA GOV - PO S	920	47	6171298	23.7200	1.00	23.72	SOL
025	O4-84687		O9-1070419							Purchase Order Total		42.00	
025	O4-84688	01/04/19	Z8-1069886	04/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181198	101137.2000	1.00	101,137.20	
025	O4-84688	01/04/19	Z8-1069886	04/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181398	4828.6800	1.00	4,828.68	
025	O4-84688	01/04/19	Z8-1069886	04/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181718	5903.9200	1.00	5,903.92	
025	O4-84688		Z8-1069886							Purchase Order Total		111,869.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-1076388	05/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182133	103471.2500	1.00	103,471.25	
025	O4-84688		Z8-1076388							Purchase Order Total		103,471.25	
025	O4-84688	01/04/19	Z8-1079031	05/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182132	10259.1400	1.00	10,259.14	
025	O4-84688		Z8-1079031							Purchase Order Total		10,259.14	
025	O4-85048	02/04/19	O9-1074867	05/04/21	3155700	MILES INVESTIGATIONS INC	961	45	206NE	7235.9500	1.00	7,235.95	
025	O4-85048		O9-1074867							Purchase Order Total		7,235.95	
025	O4-85064	02/05/19	O9-1074479	05/03/21	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR NOV 19	80.0000	1.00	80.00	
025	O4-85064		O9-1074479							Purchase Order Total		80.00	
025	O4-85064	02/05/19	O9-1074483	05/03/21	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR MARCH	25.0000	1.00	25.00	
025	O4-85064		O9-1074483							Purchase Order Total		25.00	
025	O4-85081	02/07/19	O9-1074516	05/03/21	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	583	8820.0000	1.00	8,820.00	
025	O4-85081		O9-1074516							Purchase Order Total		8,820.00	
025	O4-85195	02/22/19	Z8-1072581	04/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90181990	1131.7400	1.00	1,131.74	
025	O4-85195		Z8-1072581							Purchase Order Total		1,131.74	
025	O4-85195	02/22/19	Z8-1074510	05/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90182036	1199.6300	1.00	1,199.63	
025	O4-85195		Z8-1074510							Purchase Order Total		1,199.63	
025	O4-85239	02/27/19	O9-1069336	04/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2021	.1300	8,075.00	1,049.75	
025	O4-85239	02/27/19	O9-1069336	04/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2021	.8700	8,075.00	7,025.25	
025	O4-85239	02/27/19	O9-1069336	04/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2021	25727.2300	1.00	25,727.23	
025	O4-85239	02/27/19	O9-1069336	04/07/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2021	175928.9000	1.00	175,928.90	
025	O4-85239		O9-1069336							Purchase Order Total		209,731.13	
025	O4-85239	02/27/19	O9-1070995	04/14/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2021	.1700	8,250.00	1,402.50	
025	O4-85239	02/27/19	O9-1070995	04/14/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2021	.8300	8,250.00	6,847.50	
025	O4-85239	02/27/19	O9-1070995	04/14/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2021	47674.4800	1.00	47,674.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	O9-1070995	04/14/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2021	237741.5500	1.00	237,741.55	
025	O4-85239		O9-1070995							Purchase Order Total		293,666.03	
025	O4-85239	02/27/19	O9-1079236	05/21/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2021	.3100	8,250.00	2,557.50	
025	O4-85239	02/27/19	O9-1079236	05/21/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2021	.6900	8,250.00	5,692.50	
025	O4-85239	02/27/19	O9-1079236	05/21/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2021	25374.1800	1.00	25,374.18	
025	O4-85239	02/27/19	O9-1079236	05/21/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2021	56357.2900	1.00	56,357.29	
025	O4-85239		O9-1079236							Purchase Order Total		89,981.47	
025	O4-85282	03/01/19	O9-1068731	04/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68322	513.1400	1.00	513.14	
025	O4-85282	03/01/19	O9-1068731	04/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68335	343.0300	1.00	343.03	
025	O4-85282		O9-1068731							Purchase Order Total		856.17	
025	O4-85282	03/01/19	O9-1068737	04/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068333	533.3400	1.00	533.34	
025	O4-85282		O9-1068737							Purchase Order Total		533.34	
025	O4-85282	03/01/19	O9-1068738	04/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68318	472.5000	1.00	472.50	
025	O4-85282		O9-1068738							Purchase Order Total		472.50	
025	O4-85282	03/01/19	O9-1068739	04/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68334	393.7100	1.00	393.71	
025	O4-85282		O9-1068739							Purchase Order Total		393.71	
025	O4-85334	03/06/19	Z8-1074172	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90182037	689.7600	1.00	689.76	
025	O4-85334		Z8-1074172							Purchase Order Total		689.76	
025	O4-85558	03/20/19	Z8-1076230	05/10/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90182178	2242.6100	1.00	2,242.61	
025	O4-85558		Z8-1076230							Purchase Order Total		2,242.61	
025	O4-85605	03/26/19	O9-1086370	06/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182247	11097.1500	1.00	11,097.15	
025	O4-85605	03/26/19	O9-1086370	06/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182247	11097.1500	1.00	11,097.15	
025	O4-85605		O9-1086370							Purchase Order Total		22,194.30	
025	O4-85605	03/26/19	Z8-1069227	04/07/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181680	21626.0300	1.00	21,626.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85605		Z8-1069227							Purchase Order Total		21,626.03	
025	O4-85641	03/29/19	Z8-1071937	04/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182006	2250.0000	1.00	2,250.00	
025	O4-85641		Z8-1071937							Purchase Order Total		2,250.00	
025	O4-85641	03/29/19	Z8-1071938	04/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182007	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1071938	04/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182007	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1071938	04/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182007	5024.0100	1.00	5,024.01	
025	O4-85641		Z8-1071938							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	Z8-1081771	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182296	1800.0000	1.00	1,800.00	
025	O4-85641		Z8-1081771							Purchase Order Total		1,800.00	
025	O4-85641	03/29/19	Z8-1081775	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182297	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1081775	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182297	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1081775	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182297	5024.0100	1.00	5,024.01	
025	O4-85641		Z8-1081775							Purchase Order Total		8,373.35	
025	O4-85709	04/05/19	O9-1070383	04/13/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	MARCH 2021	500.0000	1.00	500.00	
025	O4-85709		O9-1070383							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1077805	05/14/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	APRIL 2021	500.0000	1.00	500.00	
025	O4-85709		O9-1077805							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1084514	06/14/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	MAY 2021	500.0000	1.00	500.00	
025	O4-85709		O9-1084514							Purchase Order Total		500.00	
025	O4-85888	04/22/19	O9-1069933	04/09/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC MARCH 2021	11053.6900	1.00	11,053.69	
025	O4-85888		O9-1069933							Purchase Order Total		11,053.69	
025	O4-85888	04/22/19	O9-1069935	04/09/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2021	199.5900	1.00	199.59	
025	O4-85888		O9-1069935							Purchase Order Total		199.59	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1069946	04/09/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2021	3067.1000	1.00	3,067.10	
025	04-85888		09-1069946							Purchase Order Total		3,067.10	
025	04-85888	04/22/19	09-1077081	05/12/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2021	2512.1000	1.00	2,512.10	
025	04-85888		09-1077081							Purchase Order Total		2,512.10	
025	04-85888	04/22/19	09-1077807	05/14/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2021	812.5000	1.00	812.50	
025	04-85888		09-1077807							Purchase Order Total		812.50	
025	04-85888	04/22/19	09-1077810	05/14/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC APRIL 2021	10409.3800	1.00	10,409.38	
025	04-85888		09-1077810							Purchase Order Total		10,409.38	
025	04-86104	04/29/19	09-1071214	04/15/21	520527	ENVIRO SERVICE INC	952	95	2100381	42.0000	1.00	42.00	
025	04-86104		09-1071214							Purchase Order Total		42.00	
025	04-86104	04/29/19	09-1076323	05/10/21	520527	ENVIRO SERVICE INC	952	95	2100401	42.0000	1.00	42.00	
025	04-86104	04/29/19	09-1076323	05/10/21	520527	ENVIRO SERVICE INC	952	95	2100443	57.0000	1.00	57.00	
025	04-86104		09-1076323							Purchase Order Total		99.00	
025	04-86121	04/30/19	09-1084752	06/15/21	1194055	JOSIAH, DEBORA BARNES	918	78	05252021MCH	822.9000	1.00	822.90	
025	04-86121		09-1084752							Purchase Order Total		822.90	
025	04-86146	05/01/19	09-1078679	05/19/21	508632	ALLEY, TODD	948	55	MAR/APR ANESTHESIA	2400.0000	1.00	2,400.00	
025	04-86146		09-1078679							Purchase Order Total		2,400.00	
025	04-86151	05/02/19	09-1068379	04/05/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24176	1239.3800	1.00	1,239.38	
025	04-86151	05/02/19	09-1068379	04/05/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24176	1239.3700	1.00	1,239.37	
025	04-86151		09-1068379							Purchase Order Total		2,478.75	
025	04-86151	05/02/19	09-1073369	04/26/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24262	1858.1200	1.00	1,858.12	
025	04-86151	05/02/19	09-1073369	04/26/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24262	1858.1300	1.00	1,858.13	
025	04-86151		09-1073369							Purchase Order Total		3,716.25	
025	04-86151	05/02/19	09-1082557	06/07/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24366	2983.7500	1.00	2,983.75	
025	04-86151	05/02/19	09-1082557	06/07/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24366	2983.7500	1.00	2,983.75	
025	04-86151		09-1082557							Purchase Order Total		5,967.50	
025	04-86237	05/10/19	09-1069735	04/09/21	2629435	HTOO, PAW B	952	95	10/23/19	40.0000	1.00	40.00	
025	04-86237		09-1069735							Purchase Order Total		40.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86237	05/10/19	O9-1069736	04/09/21	2629435	HTOO, PAW B	952	95	11/20/19	50.0000	1.00	50.00	
025	O4-86237		O9-1069736							Purchase Order Total		50.00	
025	O4-86239	05/13/19	O9-1073217	04/26/21	714017	GIESCHEN, SUSAN	952	85	04/15/21 & 04/16/21	270.0000	1.00	270.00	
025	O4-86239		O9-1073217							Purchase Order Total		270.00	
025	O4-86305	05/16/19	Z8-1069906	04/09/21	514	UNIVERSITY OF NEBRASKA - OMAHA	948	72	90181691	5846.0000	1.00	5,846.00	
025	O4-86305		Z8-1069906							Purchase Order Total		5,846.00	
025	O4-86340	05/17/19	O9-1075248	05/05/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021012	3590.7500	1.00	3,590.75	
025	O4-86340		O9-1075248							Purchase Order Total		3,590.75	
025	O4-86345	05/17/19	O9-1068398	04/05/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	2/9/21 TO 3/8/21	135.9100	1.00	135.91	
025	O4-86345		O9-1068398							Purchase Order Total		135.91	
025	O4-86345	05/17/19	O9-1083048	06/08/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	3/9/21 TO 4/5/21	141.1900	1.00	141.19	
025	O4-86345		O9-1083048							Purchase Order Total		141.19	
025	O4-86345	05/17/19	O9-1083050	06/08/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	4/6/21 TO 5/3/21	145.0300	1.00	145.03	
025	O4-86345		O9-1083050							Purchase Order Total		145.03	
025	O4-86350	05/20/19	O9-1077166	05/12/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEBRUARY 2021	479295.0000	1.00	479,295.00	
025	O4-86350		O9-1077166							Purchase Order Total		479,295.00	
025	O4-86350	05/20/19	O9-1081783	06/03/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2021	521119.0000	1.00	521,119.00	
025	O4-86350		O9-1081783							Purchase Order Total		521,119.00	
025	O4-86425	05/22/19	O9-1069832	04/09/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2021	3148.3200	1.00	3,148.32	
025	O4-86425	05/22/19	O9-1069832	04/09/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2021	26326.2400	1.00	26,326.24	
025	O4-86425		O9-1069832							Purchase Order Total		29,474.56	
025	O4-86425	05/22/19	O9-1078655	05/19/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	APRIL 2021	3691.3600	1.00	3,691.36	
025	O4-86425	05/22/19	O9-1078655	05/19/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	APRIL 2021	22559.4200	1.00	22,559.42	
025	O4-86425		O9-1078655							Purchase Order Total		26,250.78	
025	O4-86427	05/22/19	O9-1073280	04/26/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MARCH 2021	1420.8000	1.00	1,420.80	
025	O4-86427		O9-1073280							Purchase Order Total		1,420.80	
025	O4-86427	05/22/19	O9-1079552	05/24/21	539474	NORTHEAST COMMUNITY	952	90	APRIL 2021	2000.9600	1.00	2,000.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE							
025	O4-86427		O9-1079552							Purchase Order Total		2,000.96	
025	O4-86439	05/23/19	O9-1077503	05/13/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	1000.0000	1.00	1,000.00	
025	O4-86439		O9-1077503							Purchase Order Total		1,000.00	
025	O4-86439	05/23/19	O9-1078659	05/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	11719.5000	1.00	11,719.50	
025	O4-86439		O9-1078659							Purchase Order Total		11,719.50	
025	O4-86439	05/23/19	O9-1082544	06/07/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	18030.0000	1.00	18,030.00	
025	O4-86439		O9-1082544							Purchase Order Total		18,030.00	
025	O4-86473	05/29/19	Z8-1069462	04/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003986	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1069462							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1079012	05/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MARCH 2021	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1079012							Purchase Order Total		2,349.38	
025	O4-86517	06/04/19	O9-1067947	04/01/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3470245	5290.0000	1.00	5,290.00	
025	O4-86517	06/04/19	O9-1067947	04/01/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3470245	520.0000	1.00	520.00	
025	O4-86517		O9-1067947							Purchase Order Total		5,810.00	
025	O4-86517	06/04/19	O9-1075607	05/06/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3519931	6238.0000	1.00	6,238.00	
025	O4-86517	06/04/19	O9-1075607	05/06/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3519931	455.0000	1.00	455.00	
025	O4-86517		O9-1075607							Purchase Order Total		6,693.00	
025	O4-86545	06/05/19	O9-1068970	04/06/21	3849063	RTG MEDICAL	948	86	253194	3171.0000	1.00	3,171.00	
025	O4-86545		O9-1068970							Purchase Order Total		3,171.00	
025	O4-86545	06/05/19	O9-1071940	04/19/21	3849063	RTG MEDICAL	948	86	254316	3003.0000	1.00	3,003.00	
025	O4-86545	06/05/19	O9-1071940	04/19/21	3849063	RTG MEDICAL	948	86	254900	3129.0000	1.00	3,129.00	
025	O4-86545	06/05/19	O9-1071940	04/19/21	3849063	RTG MEDICAL	948	86	255575	3276.0000	1.00	3,276.00	
025	O4-86545		O9-1071940							Purchase Order Total		9,408.00	
025	O4-86545	06/05/19	O9-1075131	05/05/21	3849063	RTG MEDICAL	948	86	255933	3066.0000	1.00	3,066.00	
025	O4-86545		O9-1075131							Purchase Order Total		3,066.00	
025	O4-86545	06/05/19	O9-1075992	05/10/21	3849063	RTG MEDICAL	948	86	256845	2604.0000	1.00	2,604.00	
025	O4-86545		O9-1075992							Purchase Order Total		2,604.00	
025	O4-86545	06/05/19	O9-1076984	05/12/21	3849063	RTG MEDICAL	948	86	257516	2814.0000	1.00	2,814.00	
025	O4-86545		O9-1076984							Purchase Order Total		2,814.00	

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025	04-86545	06/05/19	09-1079507	05/21/21	3849063	RTG MEDICAL	948	86	258215	2541.0000	1.00	2,541.00	
025	04-86545		09-1079507							Purchase Order Total		2,541.00	
025	04-86545	06/05/19	09-1081096	06/01/21	3849063	RTG MEDICAL	948	86	258797	3024.0000	1.00	3,024.00	
025	04-86545		09-1081096							Purchase Order Total		3,024.00	
025	04-86545	06/05/19	09-1083074	06/08/21	3849063	RTG MEDICAL	948	86	259471	1869.0000	1.00	1,869.00	
025	04-86545		09-1083074							Purchase Order Total		1,869.00	
025	04-86591	06/06/19	09-1081842	06/03/21	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0321	208709.0500	1.00	208,709.05	
025	04-86591		09-1081842							Purchase Order Total		208,709.05	
025	04-86692	06/13/19	Z8-1070293	04/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90181942	739.4500	1.00	739.45	
025	04-86692		Z8-1070293							Purchase Order Total		739.45	
025	04-86753	06/17/19	09-1068436	04/05/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	FEBRUARY 2021	98108.0700	1.00	98,108.07	
025	04-86753		09-1068436							Purchase Order Total		98,108.07	
025	04-86753	06/17/19	09-1069269	04/07/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	APRIL 2021	5000.0000	1.00	5,000.00	
025	04-86753		09-1069269							Purchase Order Total		5,000.00	
025	04-86753	06/17/19	09-1071703	04/19/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MARCH 2021	99135.3900	1.00	99,135.39	
025	04-86753		09-1071703							Purchase Order Total		99,135.39	
025	04-86753	06/17/19	09-1081016	06/01/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	APRIL 2021	97356.2700	1.00	97,356.27	
025	04-86753		09-1081016							Purchase Order Total		97,356.27	
025	04-86755	06/17/19	09-1081524	06/02/21	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2020-2251	7200.0000	1.00	7,200.00	
025	04-86755	06/17/19	09-1081524	06/02/21	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2020-2251	871.6800	1.00	871.68	
025	04-86755		09-1081524							Purchase Order Total		8,071.68	
025	04-86792	06/18/19	09-1068686	04/06/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	87564975	209.7200	1.00	209.72	
025	04-86792		09-1068686							Purchase Order Total		209.72	
025	04-86792	06/18/19	09-1069005	04/06/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-102080922109	345.0000	1.00	345.00	
025	04-86792		09-1069005							Purchase Order Total		345.00	
025	04-86792	06/18/19	09-1069006	04/06/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-102080779204	854.0400	1.00	854.04	
025	04-86792		09-1069006							Purchase Order Total		854.04	
025	04-86792	06/18/19	09-1069278	04/07/21	547787	JOHNSON CONTROLS	999	00	1-102230801322	1265.0000	1.00	1,265.00	

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						FIRE PROTECTI							
025	O4-86792		O9-1069278							Purchase Order Total		1,265.00	
025	O4-86792	06/18/19	O9-1069489	04/08/21	529493	JOHNSON CONTROLS INC	999	00	1-102180427178	1150.0000	1.00	1,150.00	
						- PAYMENT							
025	O4-86792		O9-1069489							Purchase Order Total		1,150.00	
025	O4-86792	06/18/19	O9-1069938	04/09/21	547787	JOHNSON CONTROLS	999	00	1-102226539679	6564.2000	1.00	6,564.20	
						FIRE PROTECTI							
025	O4-86792		O9-1069938							Purchase Order Total		6,564.20	
025	O4-86792	06/18/19	O9-1077036	05/12/21	529493	JOHNSON CONTROLS INC	999	00	1-102633136035	230.0000	1.00	230.00	
						- PAYMENT							
025	O4-86792		O9-1077036							Purchase Order Total		230.00	
025	O4-86792	06/18/19	O9-1083065	06/08/21	547787	JOHNSON CONTROLS	999	00	1101292256484	2432.0200	1.00	2,432.02	
						FIRE PROTECTI							
025	O4-86792		O9-1083065							Purchase Order Total		2,432.02	
025	O4-86792	06/18/19	O9-1083809	06/10/21	547787	JOHNSON CONTROLS	999	00	1-104877094115	115.0000	1.00	115.00	
						FIRE PROTECTI							
025	O4-86792		O9-1083809							Purchase Order Total		115.00	
025	O4-86792	06/18/19	O9-1083819	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044115876	39423.5000	1.00	39,423.50	
						- PAYMENT							
025	O4-86792	06/18/19	O9-1083819	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044356323	39423.5000	1.00	39,423.50	
						- PAYMENT							
025	O4-86792	06/18/19	O9-1083819	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044115463	36189.5000	1.00	36,189.50	
						- PAYMENT							
025	O4-86792	06/18/19	O9-1083819	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044356934	36189.5000	1.00	36,189.50	
						- PAYMENT							
025	O4-86792		O9-1083819							Purchase Order Total		151,226.00	
025	O4-86792	06/18/19	O9-1083820	06/10/21	547787	JOHNSON CONTROLS	999	00	1-104987202218	575.0000	1.00	575.00	
						FIRE PROTECTI							
025	O4-86792		O9-1083820							Purchase Order Total		575.00	
025	O4-86792	06/18/19	O9-1083821	06/10/21	547787	JOHNSON CONTROLS	999	00	1-104821652257	2531.1800	1.00	2,531.18	
						FIRE PROTECTI							
025	O4-86792		O9-1083821							Purchase Order Total		2,531.18	
025	O4-86792	06/18/19	O9-1083822	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044115593	10200.6300	1.00	10,200.63	
						- PAYMENT							
025	O4-86792	06/18/19	O9-1083822	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044207977	17910.5700	1.00	17,910.57	
						- PAYMENT							
025	O4-86792	06/18/19	O9-1083822	06/10/21	529493	JOHNSON CONTROLS INC	999	00	00044309329	7027.8000	1.00	7,027.80	
						- PAYMENT							
025	O4-86792		O9-1083822							Purchase Order Total		35,139.00	

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025	O4-86793	08/21/19	O9-1077732	05/14/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	APR-MAY-JUN 2020	132666.4800	1.00	132,666.48	
025	O4-86793		O9-1077732							Purchase Order Total		132,666.48	
025	O4-86810	06/20/19	O9-1068400	04/05/21	2524520	FYE LAW OFFICE	961	50	5679	30.0000	1.00	30.00	
025	O4-86810		O9-1068400							Purchase Order Total		30.00	
025	O4-86811	06/20/19	Z8-1068367	04/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181848	5508.6600	1.00	5,508.66	
025	O4-86811		Z8-1068367							Purchase Order Total		5,508.66	
025	O4-86811	06/20/19	Z8-1071666	04/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181996	5778.7100	1.00	5,778.71	
025	O4-86811		Z8-1071666							Purchase Order Total		5,778.71	
025	O4-86811	06/20/19	Z8-1077709	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182256	482.2300	1.00	482.23	
025	O4-86811		Z8-1077709							Purchase Order Total		482.23	
025	O4-86811	06/20/19	Z8-1085045	06/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182493	9359.1500	1.00	9,359.15	
025	O4-86811		Z8-1085045							Purchase Order Total		9,359.15	
025	O4-86946	07/01/19	O9-1075129	05/05/21	992452	OXFORD HOUSE INC	924	60	JANUARY 2021, FEBRUARY 2021	3227.8000	1.00	3,227.80	
025	O4-86946	07/01/19	O9-1075129	05/05/21	992452	OXFORD HOUSE INC	924	60	JANUARY 2021, FEBRUARY 2021	2848.0000	1.00	2,848.00	
025	O4-86946		O9-1075129							Purchase Order Total		6,075.80	
025	O4-86946	07/01/19	O9-1077034	05/12/21	992452	OXFORD HOUSE INC	924	60	MARCH 2021	3021.3100	1.00	3,021.31	
025	O4-86946		O9-1077034							Purchase Order Total		3,021.31	
025	O4-87185	07/10/19	O9-1070913	04/14/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60004932	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1070913	04/14/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60004932	33579.0000	1.00	33,579.00	
025	O4-87185	07/10/19	O9-1070913	04/14/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60004931	28000.0000	1.00	28,000.00	
025	O4-87185		O9-1070913							Purchase Order Total		64,900.00	
025	O4-87185	07/10/19	O9-1079053	05/20/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60005467	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1079053	05/20/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60005467	33579.0000	1.00	33,579.00	
025	O4-87185		O9-1079053							Purchase Order Total		36,900.00	
025	O4-87185	07/10/19	O9-1084956	06/16/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60006025	24500.0000	1.00	24,500.00	
025	O4-87185	07/10/19	O9-1084956	06/16/21	1657943	COMPUTER SCIENCES	918	29	60005926	3321.0000	1.00	3,321.00	

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						CORPORATION							
025	O4-87185	07/10/19	O9-1084956	06/16/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60005926	33579.0000	1.00	33,579.00	
025	O4-87185	07/10/19	O9-1084956	06/16/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60005927	28000.0000	1.00	28,000.00	
025	O4-87185		O9-1084956							Purchase Order Total		89,400.00	
025	O4-87262	07/15/19	O9-1077563	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 MITA SER	13.0500	170.00	2,218.50	
025	O4-87262	07/15/19	O9-1077563	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 MITA SER	1.4500	170.00	246.50	
025	O4-87262	07/15/19	O9-1077563	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 MITA SER	1.8000	210.00	378.00	
025	O4-87262	07/15/19	O9-1077563	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 MITA SER	.2000	210.00	42.00	
025	O4-87262	07/15/19	O9-1077563	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 MITA SER	1.8000	185.00	333.00	
025	O4-87262	07/15/19	O9-1077563	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 MITA SER	.2000	185.00	37.00	
025	O4-87262		O9-1077563							Purchase Order Total		3,255.00	
025	O4-87262	07/15/19	O9-1077564	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH 2021 MITA SERVICES	10.8000	210.00	2,268.00	
025	O4-87262	07/15/19	O9-1077564	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH 2021 MITA SERVICES	1.2000	210.00	252.00	
025	O4-87262		O9-1077564							Purchase Order Total		2,520.00	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	25.7500	290.00	7,467.50	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	25.7500	290.00	7,467.50	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	38.5000	185.00	7,122.50	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	38.5000	185.00	7,122.50	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	14.4000	185.00	2,664.00	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	1.6000	185.00	296.00	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	14.4000	185.00	2,664.00	
025	O4-87262	07/15/19	O9-1077567	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #21	1.6000	185.00	296.00	

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						GROUP LLC			INVOICE #21				
025	O4-87262		O9-1077567							Purchase Order Total		35,100.00	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	130.9500	210.00	27,499.50	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	14.5500	210.00	3,055.50	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	109.8000	170.00	18,666.00	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	12.2000	170.00	2,074.00	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	119.7000	185.00	22,144.50	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	13.3000	185.00	2,460.50	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	165.6000	210.00	34,776.00	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	18.4000	210.00	3,864.00	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	.9000	210.00	189.00	
025	O4-87262	07/15/19	O9-1077570	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #2	.1000	210.00	21.00	
025	O4-87262		O9-1077570							Purchase Order Total		114,750.00	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	19.3500	185.00	3,579.75	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	2.1500	185.00	397.75	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	171.0000	210.00	35,910.00	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	19.0000	210.00	3,990.00	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	164.2500	185.00	30,386.25	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	18.2500	185.00	3,376.25	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	58.1250	210.00	12,206.25	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	19.3750	210.00	4,068.75	
025	O4-87262	07/15/19	O9-1077588	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MARCH SERVICES INVOICE #214375	16.7500	210.00	3,517.50	

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025	04-87262	07/15/19	09-1077588	05/14/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	INVOICE #214375 MARCH SERVICES	16.7500	210.00	3,517.50	
						GROUP LLC			INVOICE #214375				
025	04-87262		09-1077588							Purchase Order Total		100,950.00	
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	8.7500	290.00	2,537.50	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	8.7500	290.00	2,537.50	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	57.2500	210.00	12,022.50	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	57.2500	210.00	12,022.50	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	143.2500	170.00	24,352.50	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	143.2500	170.00	24,352.50	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	121.6250	210.00	25,541.25	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	121.6250	210.00	25,541.25	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	45.5000	290.00	13,195.00	
						GROUP LLC			INVOICE #214375				
025	04-87262	07/15/19	09-1077599	05/14/21	4210958	PUBLIC CONSULTING	918	67	MARCH SERVICES	45.5000	290.00	13,195.00	
						GROUP LLC			INVOICE #214375				
025	04-87262		09-1077599							Purchase Order Total		155,297.50	
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	108.4500	210.00	22,774.50	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	12.0500	210.00	2,530.50	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	107.1000	170.00	18,207.00	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	11.9000	170.00	2,023.00	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	78.3000	185.00	14,485.50	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	8.7000	185.00	1,609.50	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	123.3000	210.00	25,893.00	
						GROUP LLC			SERVICES INVOICE				
025	04-87262	07/15/19	09-1077620	05/14/21	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2021	13.7000	210.00	2,877.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC			SERVICES INVOICE				
025	O4-87262	07/15/19	O9-1077620	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	1.3500	210.00	283.50	
025	O4-87262	07/15/19	O9-1077620	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	.1500	210.00	31.50	
025	O4-87262		O9-1077620							Purchase Order Total		90,715.00	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	11.7000	185.00	2,164.50	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	1.3000	185.00	240.50	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	169.2000	210.00	35,532.00	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	18.8000	210.00	3,948.00	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	154.8000	185.00	28,638.00	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	17.2000	185.00	3,182.00	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	.7500	210.00	157.50	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	.2500	210.00	52.50	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	12.7500	210.00	2,677.50	
025	O4-87262	07/15/19	O9-1077639	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERVICES INVOICE	12.7500	210.00	2,677.50	
025	O4-87262		O9-1077639							Purchase Order Total		79,270.00	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	1.2500	290.00	362.50	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	1.2500	290.00	362.50	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	47.7500	210.00	10,027.50	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	47.7500	210.00	10,027.50	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	139.5000	170.00	23,715.00	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	139.5000	170.00	23,715.00	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING	918	67	OPT PCS SUPP PRJ	96.2500	210.00	20,212.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC			MANAGER				
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	96.2500	210.00	20,212.50	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	118.5000	290.00	34,365.00	
025	O4-87262	07/15/19	O9-1077645	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY 2021 SERV	118.5000	290.00	34,365.00	
025	O4-87262		O9-1077645							Purchase Order Total		177,365.00	
025	O4-87262	07/15/19	O9-1077647	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #214	32.5000	185.00	6,012.50	
025	O4-87262	07/15/19	O9-1077647	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #214	32.5000	185.00	6,012.50	
025	O4-87262	07/15/19	O9-1077647	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #214	64.8000	185.00	11,988.00	
025	O4-87262	07/15/19	O9-1077647	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #214	7.2000	185.00	1,332.00	
025	O4-87262	07/15/19	O9-1077647	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #214	64.8000	185.00	11,988.00	
025	O4-87262	07/15/19	O9-1077647	05/14/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES INVOICE #214	7.2000	185.00	1,332.00	
025	O4-87262		O9-1077647							Purchase Order Total		38,665.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	14.4000	210.00	3,024.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	1.6000	210.00	336.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	104.0000	170.00	17,680.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	104.0000	170.00	17,680.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	108.5000	210.00	22,785.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	108.5000	210.00	22,785.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	68.0000	290.00	19,720.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	68.0000	290.00	19,720.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	68.0000	185.00	12,580.00	
025	O4-87262	07/15/19	O9-1084117	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	68.0000	185.00	12,580.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262		O9-1084117							Purchase Order Total		148,890.00	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	66.7500	210.00	14,017.50	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	22.2500	210.00	4,672.50	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	6.5000	185.00	1,202.50	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	8.5000	210.00	1,785.00	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	8.5000	210.00	1,785.00	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	2.5000	290.00	725.00	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	2.5000	290.00	725.00	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	48.0000	210.00	10,080.00	
025	O4-87262	07/15/19	O9-1084142	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	48.0000	210.00	10,080.00	
025	O4-87262		O9-1084142							Purchase Order Total		45,072.50	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	8.5500	185.00	1,581.75	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	.9500	185.00	175.75	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	9.9000	290.00	2,871.00	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	1.1000	290.00	319.00	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	169.2000	210.00	35,532.00	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	18.8000	210.00	3,948.00	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	66.6000	170.00	11,322.00	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	7.4000	170.00	1,258.00	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	145.3500	185.00	26,889.75	
025	O4-87262	07/15/19	O9-1084143	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	16.1500	185.00	2,987.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262		O9-1084143							Purchase Order Total		86,885.00	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	116.2500	210.00	24,412.50	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	60.7500	170.00	10,327.50	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	6.7500	170.00	1,147.50	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	36.9000	185.00	6,826.50	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	4.1000	185.00	758.50	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	147.6000	210.00	30,996.00	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	16.4000	210.00	3,444.00	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	2.2500	210.00	472.50	
025	O4-87262	07/15/19	O9-1084144	06/12/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES	.2500	210.00	52.50	
025	O4-87262		O9-1084144							Purchase Order Total		78,437.50	
025	O4-87267	07/15/19	O9-1069187	04/07/21	1832638	PFEIFLE, ROBERT	961	45	INSPECTION 3-15-21	150.0000	1.00	150.00	
025	O4-87267	07/15/19	O9-1069187	04/07/21	1832638	PFEIFLE, ROBERT	961	45	INSPECTION 3-12-21	150.0000	1.00	150.00	
025	O4-87267		O9-1069187							Purchase Order Total		300.00	
025	O4-87267	07/15/19	O9-1083808	06/10/21	1832638	PFEIFLE, ROBERT	961	45	INSPECTION 5-24-21	150.0000	1.00	150.00	
025	O4-87267		O9-1083808							Purchase Order Total		150.00	
025	O4-87528	07/30/19	Z8-1069761	04/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181774	7939.6500	1.00	7,939.65	
025	O4-87528		Z8-1069761							Purchase Order Total		7,939.65	
025	O4-87528	07/30/19	Z8-1073207	04/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181950	8011.2300	1.00	8,011.23	
025	O4-87528		Z8-1073207							Purchase Order Total		8,011.23	
025	O4-87528	07/30/19	Z8-1083114	06/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182386	7930.5900	1.00	7,930.59	
025	O4-87528		Z8-1083114							Purchase Order Total		7,930.59	
025	O4-87767	08/15/19	O9-1084533	06/14/21	984516	SEBEK, MICHAEL J	948	74	SLRP YR1 Q3	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	O9-1084533	06/14/21	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		O9-1084533							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	O9-1084891	06/16/21	2595598	SMITH PROFFITT, BREA	948	74	SLRP YR2 Q3	1562.5000	1.00	1,562.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87769	08/15/19	09-1084891	06/16/21	2595598	R SMITH PROFFITT, BREA	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		09-1084891			R				Purchase Order Total		3,125.00	
025	O4-87771	08/15/19	09-1069438	04/08/21	2528119	BLAUHORN LAW PC LLO	918	74	1120	9500.0000	1.00	9,500.00	
025	O4-87771		09-1069438							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-1077070	05/12/21	2528119	BLAUHORN LAW PC LLO	918	74	1124	9500.0000	1.00	9,500.00	
025	O4-87771		09-1077070							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-1084502	06/14/21	2528119	BLAUHORN LAW PC LLO	918	74	1129	9500.0000	1.00	9,500.00	
025	O4-87771		09-1084502							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	09-1067953	04/01/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	512	3600.0000	1.00	3,600.00	
025	O4-87772		09-1067953							Purchase Order Total		3,600.00	
025	O4-87772	08/15/19	09-1078652	05/19/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	514	2400.0000	1.00	2,400.00	
025	O4-87772		09-1078652							Purchase Order Total		2,400.00	
025	O4-87772	08/15/19	09-1084895	06/16/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	515	2400.0000	1.00	2,400.00	
025	O4-87772		09-1084895							Purchase Order Total		2,400.00	
025	O4-87973	08/28/19	09-1084937	06/16/21	2540060	KLAMMER, KYLE F	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	09-1084937	06/16/21	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		09-1084937							Purchase Order Total		12,500.00	
025	O4-87980	08/29/19	09-1067986	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	380472	35867.2000	1.00	35,867.20	
025	O4-87980	08/29/19	09-1067986	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	380472	28151.4500	1.00	28,151.45	
025	O4-87980	08/29/19	09-1067986	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	380472	14818.9500	1.00	14,818.95	
025	O4-87980	08/29/19	09-1067986	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	380472	15455.2000	1.00	15,455.20	
025	O4-87980	08/29/19	09-1067986	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	380472	7009.4800	1.00	7,009.48	
025	O4-87980	08/29/19	09-1067986	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	380472	7009.4700	1.00	7,009.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PA							
025	O4-87980		O9-1067986							Purchase Order Total		108,311.75	
025	O4-87980	08/29/19	O9-1067990	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	399296	35867.2000	1.00	35,867.20	
025	O4-87980	08/29/19	O9-1067990	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	399296	28151.4500	1.00	28,151.45	
025	O4-87980	08/29/19	O9-1067990	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	399296	14818.9500	1.00	14,818.95	
025	O4-87980	08/29/19	O9-1067990	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	399296	7009.4800	1.00	7,009.48	
025	O4-87980	08/29/19	O9-1067990	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	399296	7009.4700	1.00	7,009.47	
025		08/29/19	O9-1067990	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	399296	15455.2000	1.00	15,455.20	
025			O9-1067990							Purchase Order Total		108,311.75	
025	O4-87980	08/29/19	O9-1067996	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	402748	4400.0000	1.00	4,400.00	
025	O4-87980	08/29/19	O9-1067996	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	402748	4400.0000	1.00	4,400.00	
025	O4-87980	08/29/19	O9-1067996	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	402748	4400.0000	1.00	4,400.00	
025	O4-87980	08/29/19	O9-1067996	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	402748	4400.0000	1.00	4,400.00	
025	O4-87980	08/29/19	O9-1067996	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	402748	2200.0000	1.00	2,200.00	
025	O4-87980	08/29/19	O9-1067996	04/01/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	402748	2200.0000	1.00	2,200.00	
025	O4-87980		O9-1067996							Purchase Order Total			

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												22,000.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401720	105.0000	1.00	105.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401720	105.0000	1.00	105.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401720	105.0000	1.00	105.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401720	105.0000	1.00	105.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401720	52.5000	1.00	52.50	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401722	70.0000	1.00	70.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401722	70.0000	1.00	70.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401722	70.0000	1.00	70.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401722	70.0000	1.00	70.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401722	35.0000	1.00	35.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401722	35.0000	1.00	35.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401723	35.0000	1.00	35.00	
025	O4-87980	08/29/19	O9-1068058	04/02/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	401723	35.0000	1.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-87980	08/29/19	09-1068058	04/02/21	4352319	NETSMART	920	14	401723	35.0000	1.00	35.00	
						TECHNOLOGIES INC - PA							
025	04-87980	08/29/19	09-1068058	04/02/21	4352319	NETSMART	920	14	401723	35.0000	1.00	35.00	
						TECHNOLOGIES INC - PA							
025	04-87980	08/29/19	09-1068058	04/02/21	4352319	NETSMART	920	14	401723	17.5000	1.00	17.50	
						TECHNOLOGIES INC - PA							
025	04-87980	08/29/19	09-1068058	04/02/21	4352319	NETSMART	920	14	401723	17.5000	1.00	17.50	
						TECHNOLOGIES INC - PA							
025	04-87980		09-1068058							Purchase Order Total		997.50	
025	04-87980	08/29/19	09-1068114	04/02/21	4352319	NETSMART	920	14	401720	52.5000	1.00	52.50	
						TECHNOLOGIES INC - PA							
025	04-87980		09-1068114							Purchase Order Total		52.50	
025	04-87984	08/29/19	09-1073891	04/28/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-5	681821.1900	1.00	681,821.19	
										Purchase Order Total		681,821.19	
025	04-87984		09-1073891							Purchase Order Total		681,821.19	
025	04-87984	08/29/19	09-1077693	05/14/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-6	48670.2300	1.00	48,670.23	
										Purchase Order Total		48,670.23	
025	04-87984		09-1077693							Purchase Order Total		48,670.23	
025	04-87984	08/29/19	09-1077694	05/14/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0321	374715.3800	1.00	374,715.38	
										Purchase Order Total		374,715.38	
025	04-87984		09-1077694							Purchase Order Total		374,715.38	
025	04-87984	08/29/19	09-1083152	06/09/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-7	50248.7600	1.00	50,248.76	
										Purchase Order Total		50,248.76	
025	04-87984		09-1083152							Purchase Order Total		50,248.76	
025	04-88016	09/04/19	09-1084133	06/12/21	2540049	SONES, JARIE E	948	74	SLRP YR2 Q3	354.1300	1.00	354.13	
025	04-88016	09/04/19	09-1084133	06/12/21	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1200	1.00	354.12	
										Purchase Order Total		708.25	
025	04-88073	09/05/19	09-1070228	04/12/21	2544789	INTOUCH CONNECTIONS	208	27	134690	90791.0000	.03	2,723.73	
										Purchase Order Total		2,723.73	
025	04-88073	09/05/19	09-1070381	04/13/21	2544789	INTOUCH CONNECTIONS	208	27	134691	4622.0000	.03	138.66	
025	04-88073	09/05/19	09-1070381	04/13/21	2544789	INTOUCH CONNECTIONS	208	27	134691	71.4300	1.00	71.43	
										Purchase Order Total		210.09	
025	04-88073	09/05/19	09-1079022	05/20/21	2544789	INTOUCH CONNECTIONS	208	27	134775	85761.0000	.03	2,572.83	
025	04-88073	09/05/19	09-1079022	05/20/21	2544789	INTOUCH CONNECTIONS	208	27	134775	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88073		O9-1079022							Purchase Order Total		4,072.83	
025	O4-88073	09/05/19	O9-1079257	05/21/21	2544789	INTOUCH CONNECTIONS	208	27	134774	38683.3333	.03	1,160.50	
025	O4-88073	09/05/19	O9-1079257	05/21/21	2544789	INTOUCH CONNECTIONS	208	27	134774	19927.6666	.03	597.83	
025	O4-88073		O9-1079257							Purchase Order Total		1,758.33	
025	O4-88073	09/05/19	O9-1081567	06/02/21	2544789	INTOUCH CONNECTIONS	208	27	134659	83.0000	.03	2.49	
025	O4-88073	09/05/19	O9-1081567	06/02/21	2544789	INTOUCH CONNECTIONS	208	27	134596	9305.0000	.03	279.15	
025	O4-88073	09/05/19	O9-1081567	06/02/21	2544789	INTOUCH CONNECTIONS	208	27	134568	40706.0000	.03	1,221.18	
025	O4-88073	09/05/19	O9-1081567	06/02/21	2544789	INTOUCH CONNECTIONS	208	27	134523	10546.0000	.03	316.38	
025	O4-88073		O9-1081567							Purchase Order Total		1,819.20	
025	O4-88073	09/05/19	O9-1084126	06/12/21	2544789	INTOUCH CONNECTIONS	208	27	134801	85091.0000	.03	2,552.73	
025	O4-88073		O9-1084126							Purchase Order Total		2,552.73	
025	O4-88073	09/05/19	O9-1084962	06/16/21	2544789	INTOUCH CONNECTIONS	208	27	134802	5300.3333	.03	159.01	
025	O4-88073	09/05/19	O9-1084962	06/16/21	2544789	INTOUCH CONNECTIONS	208	27	134802	2730.6666	.03	81.92	
025	O4-88073		O9-1084962							Purchase Order Total		240.93	
025	O4-88148	09/11/19	O9-1068946	04/06/21	2234477	HORIZON LAB SYSTEMS LLC	920	04	1566	6.0000	168.00	1,008.00	
025	O4-88148		O9-1068946							Purchase Order Total		1,008.00	
025	O4-88148	09/11/19	O9-1071939	04/19/21	2234477	HORIZON LAB SYSTEMS LLC	920	04	1621	11.0000	168.00	1,848.00	
025	O4-88148		O9-1071939							Purchase Order Total		1,848.00	
025	O4-88168	09/12/19	O9-1069000	04/06/21	2544673	RABBASS, JESSICA	952	10	3/22/21	398.0000	1.00	398.00	
025	O4-88168		O9-1069000							Purchase Order Total		398.00	
025	O4-88168	09/12/19	O9-1075961	05/08/21	2544673	RABBASS, JESSICA	952	10	4/19/21	582.0000	1.00	582.00	
025	O4-88168		O9-1075961							Purchase Order Total		582.00	
025	O4-88168	09/12/19	O9-1081875	06/03/21	2544673	RABBASS, JESSICA	952	10	5/17/21	630.0000	1.00	630.00	
025	O4-88168		O9-1081875							Purchase Order Total		630.00	
025	O4-88173	09/12/19	O9-1084137	06/12/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR2 Q3	1250.0000	1.00	1,250.00	
025	O4-88173	09/12/19	O9-1084137	06/12/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-88173		O9-1084137							Purchase Order Total		2,500.00	
025	O4-88198	09/13/19	Z8-1077491	05/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90182035	38352.5000	1.00	38,352.50	
025	O4-88198	09/13/19	Z8-1077491	05/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90181988	30638.5000	1.00	30,638.50	
025	O4-88198		Z8-1077491							Purchase Order Total		68,991.00	
025	O4-88209	09/16/19	O9-1069091	04/07/21	2528140	KASTL FAMILY EYECARE INC	948	68	5738	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1069091	04/07/21	2528140	KASTL FAMILY EYECARE	625	26	5738	159.0000	1.00	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88209	09/16/19	09-1069091	04/07/21	2528140	INC KASTL FAMILY EYECARE	625	26	5763	159.0000	1.00	159.00	
025	04-88209	09/16/19	09-1069091	04/07/21	2528140	INC KASTL FAMILY EYECARE	948	68	5764	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1069091	04/07/21	2528140	INC KASTL FAMILY EYECARE	948	68	5859	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1069091	04/07/21	2528140	INC KASTL FAMILY EYECARE	625	26	5859	129.0000	1.00	129.00	
025	04-88209		09-1069091							Purchase Order Total		747.00	
025	04-88209	09/16/19	09-1069101	04/07/21	2528140	INC KASTL FAMILY EYECARE	948	68	5936	100.0000	1.00	100.00	
025	04-88209		09-1069101							Purchase Order Total		100.00	
025	04-88209	09/16/19	09-1070216	04/12/21	2528140	INC KASTL FAMILY EYECARE	948	68	5989	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1070216	04/12/21	2528140	INC KASTL FAMILY EYECARE	948	68	5995	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1070216	04/12/21	2528140	INC KASTL FAMILY EYECARE	625	26	5995	159.0000	1.00	159.00	
025	04-88209		09-1070216							Purchase Order Total		359.00	
025	04-88209	09/16/19	09-1070384	04/13/21	2528140	INC KASTL FAMILY EYECARE	948	68	6050	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1070384	04/13/21	2528140	INC KASTL FAMILY EYECARE	625	26	6050	129.0000	1.00	129.00	
025	04-88209		09-1070384							Purchase Order Total		229.00	
025	04-88209	09/16/19	09-1073346	04/26/21	2528140	INC KASTL FAMILY EYECARE	948	68	4815	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1073346	04/26/21	2528140	INC KASTL FAMILY EYECARE	625	26	4815	159.0000	1.00	159.00	
025	04-88209	09/16/19	09-1073346	04/26/21	2528140	INC KASTL FAMILY EYECARE	948	68	4826	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1073346	04/26/21	2528140	INC KASTL FAMILY EYECARE	625	26	4826	159.0000	1.00	159.00	
025	04-88209		09-1073346							Purchase Order Total		518.00	
025	04-88209	09/16/19	09-1073351	04/26/21	2528140	INC KASTL FAMILY EYECARE	948	68	6028	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1073351	04/26/21	2528140	INC KASTL FAMILY EYECARE	625	26	6028	159.0000	1.00	159.00	
025	04-88209	09/16/19	09-1073351	04/26/21	2528140	INC KASTL FAMILY EYECARE	948	68	6104	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	O9-1073351	04/26/21	2528140	INC KASTL FAMILY EYECARE INC	625	26	6104	189.0000	1.00	189.00	
025	O4-88209		O9-1073351							Purchase Order Total		548.00	
025	O4-88209	09/16/19	O9-1075960	05/08/21	2528140	KASTL FAMILY EYECARE INC	948	68	6241	100.0000	1.00	100.00	
025	O4-88209		O9-1075960							Purchase Order Total		100.00	
025	O4-88265	09/20/19	O9-1077440	05/13/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6025809.KU.Q2.21.SG F	8311.8700	1.00	8,311.87	
025	O4-88265	09/20/19	O9-1077440	05/13/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6025809.KU.Q2.21.MI E	8311.8700	1.00	8,311.87	
025	O4-88265	09/20/19	O9-1077440	05/13/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6025809.KU.Q2.21.18 T	4155.9400	1.00	4,155.94	
025	O4-88265		O9-1077440							Purchase Order Total		20,779.68	
025	O4-88332	09/23/19	Z8-1077180	05/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	9182124	40479.9800	1.00	40,479.98	
025	O4-88332		Z8-1077180							Purchase Order Total		40,479.98	
025	O4-88334	09/23/19	Z8-1073210	04/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181952	3930.0600	1.00	3,930.06	
025	O4-88334	09/23/19	Z8-1073210	04/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90181952	2688.9900	1.00	2,688.99	
025	O4-88334		Z8-1073210							Purchase Order Total		6,619.05	
025	O4-88334	09/23/19	Z8-1083035	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90182345	4169.0000	1.00	4,169.00	
025	O4-88334	09/23/19	Z8-1083035	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90182345	2370.6100	1.00	2,370.61	
025	O4-88334		Z8-1083035							Purchase Order Total		6,539.61	
025	O4-88345	09/24/19	O9-1075133	05/05/21	1388220	CATCH INC - PAYMENTS	918	38	0420-1	5775.0000	1.00	5,775.00	
025	O4-88345		O9-1075133							Purchase Order Total		5,775.00	
025	O4-88420	09/26/19	O9-1076491	05/11/21	130	EDUCATION, DEPARTMENT OF	952	25	1262650	4102.5700	1.00	4,102.57	
025	O4-88420	09/26/19	O9-1076491	05/11/21	130	EDUCATION, DEPARTMENT OF	952	25	1262650	157003.1100	1.00	157,003.11	
025	O4-88420	09/26/19	O9-1076491	05/11/21	130	EDUCATION, DEPARTMENT OF	952	25	1262650	659.6200	1.00	659.62	
025	O4-88420		O9-1076491							Purchase Order Total		161,765.30	
025	O4-88420	09/26/19	O9-1076498	05/11/21	130	EDUCATION, DEPARTMENT OF	952	25	1262663	10581.3900	1.00	10,581.39	
025	O4-88420	09/26/19	O9-1076498	05/11/21	130	EDUCATION, DEPARTMENT OF	952	25	1262663	223517.0700	1.00	223,517.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88420	09/26/19	O9-1076498	05/11/21	130	DEPARTMENT OF EDUCATION,	952	25	1262663	66235.5300	1.00	66,235.53	
						DEPARTMENT OF							
025	O4-88420		O9-1076498							Purchase Order Total		300,333.99	
025	O4-88420	09/26/19	O9-1076505	05/11/21	130	DEPARTMENT OF EDUCATION,	952	25	1262642	3834.4000	1.00	3,834.40	
						DEPARTMENT OF							
025	O4-88420	09/26/19	O9-1076505	05/11/21	130	DEPARTMENT OF EDUCATION,	952	25	1262642	118496.9200	1.00	118,496.92	
						DEPARTMENT OF							
025	O4-88420	09/26/19	O9-1076505	05/11/21	130	DEPARTMENT OF EDUCATION,	952	25	1262642	101988.9700	1.00	101,988.97	
						DEPARTMENT OF							
025	O4-88420		O9-1076505							Purchase Order Total		224,320.29	
025	O4-88420	09/26/19	O9-1083233	06/09/21	130	DEPARTMENT OF EDUCATION,	952	25	05/2021	701.9800	1.00	701.98	
						DEPARTMENT OF							
025	O4-88420	09/26/19	O9-1083233	06/09/21	130	DEPARTMENT OF EDUCATION,	952	25	05/2021	282070.0700	1.00	282,070.07	
						DEPARTMENT OF							
025	O4-88420	09/26/19	O9-1083233	06/09/21	130	DEPARTMENT OF EDUCATION,	952	25	05/2021	100463.8000	1.00	100,463.80	
						DEPARTMENT OF							
025	O4-88420		O9-1083233							Purchase Order Total		383,235.85	
025	O4-88420	09/26/19	Z8-1077157	05/12/21	130	DEPARTMENT OF EDUCATION,	952	25	1265099	1550.3600	1.00	1,550.36	
						DEPARTMENT OF							
025	O4-88420	09/26/19	Z8-1077157	05/12/21	130	DEPARTMENT OF EDUCATION,	952	25	1265099	6738.2200	1.00	6,738.22	
						DEPARTMENT OF							
025	O4-88420		Z8-1077157							Purchase Order Total		8,288.58	
025	O4-88420	09/26/19	Z8-1077159	05/12/21	130	DEPARTMENT OF EDUCATION,	952	25	1257831	141804.9000	1.00	141,804.90	
						DEPARTMENT OF							
025	O4-88420	09/26/19	Z8-1077159	05/12/21	130	DEPARTMENT OF EDUCATION,	952	25	1257831	4595.6900-	1.00	4,595.69-	
						DEPARTMENT OF							
025	O4-88420		Z8-1077159							Purchase Order Total		137,209.21	
025	O4-88465	10/02/19	O9-1084530	06/14/21	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR2 Q3	1562.5000	1.00	1,562.50	
025	O4-88465	10/02/19	O9-1084530	06/14/21	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
			O9-1084530							Purchase Order Total		3,125.00	
025	O4-88481	10/02/19	Z8-1074223	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90182123	29880.7400	1.00	29,880.74	
025	O4-88481		Z8-1074223							Purchase Order Total		29,880.74	
025	O4-88499	10/04/19	O9-1071678	04/19/21	2077022	FOSTER CARE CLOSET	952	95	2021-04	29078.8100	1.00	29,078.81	
			O9-1071678							Purchase Order Total		29,078.81	
025	O4-88499	10/04/19	O9-1079006	05/20/21	2077022	FOSTER CARE CLOSET	952	95	2021-05	29197.3500	1.00	29,197.35	
			O9-1079006							Purchase Order Total		29,197.35	
025	O4-88673	10/23/19	O9-1075410	05/06/21	538510	NEBRASKA	915	14	577	17062.5000	1.00	17,062.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BROADCASTERS ASSC INC							
										Purchase Order Total		17,062.50	
025	O4-88673		O9-1075410										
025	O4-88700	10/25/19	Z8-1074159	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181201	5123.8000	1.00	5,123.80	
025	O4-88700	10/25/19	Z8-1074159	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181201	516.1600	1.00	516.16	
025	O4-88700	10/25/19	Z8-1074159	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181201	4231.9000	1.00	4,231.90	
025	O4-88700	10/25/19	Z8-1074159	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181201	102.9600	1.00	102.96	
025	O4-88700	10/25/19	Z8-1074159	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181201	2541.0800	1.00	2,541.08	
025	O4-88700	10/25/19	Z8-1074159	04/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181201	2222.6400	1.00	2,222.64	
										Purchase Order Total		14,738.54	
025	O4-88700	10/25/19	Z8-1076517	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181878	2497.5500	1.00	2,497.55	
025	O4-88700	10/25/19	Z8-1076517	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181878	438.8200	1.00	438.82	
025	O4-88700	10/25/19	Z8-1076517	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181878	1364.5200	1.00	1,364.52	
025	O4-88700	10/25/19	Z8-1076517	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181878	5307.4400	1.00	5,307.44	
025	O4-88700	10/25/19	Z8-1076517	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181878	5877.9400	1.00	5,877.94	
025	O4-88700	10/25/19	Z8-1076517	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181878	2497.0000	1.00	2,497.00	
										Purchase Order Total		17,983.27	
025	O4-88768	10/30/19	O9-1070398	04/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G531	440.0000	1.00	440.00	
										Purchase Order Total		440.00	
025	O4-88768	10/30/19	O9-1081148	06/01/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G568	360.0000	1.00	360.00	
										Purchase Order Total		360.00	
025	O4-88770	10/30/19	O9-1067926	04/01/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38377	.9816	815.00	800.00	
										Purchase Order Total		800.00	
025	O4-88770	10/30/19	O9-1069017	04/06/21	537980	NEBRASKA CHILDRENS	952	95	NEICE# 38516	.9821	1,120.00	1,099.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/30/19	09-1069017	04/06/21	537980	HOME SOCIET NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0500	1.00	.05	
025			09-1069017							Purchase Order Total		1,100.00	
025	O4-88770	10/30/19	09-1069023	04/06/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38362	.9816	815.00	800.00	
025	O4-88770		09-1069023							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1070439	04/13/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38306	.9816	815.00	800.00	
025	O4-88770		09-1070439							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1071859	04/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38485	.9816	815.00	800.00	
025	O4-88770		09-1071859							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1071864	04/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38446	.9816	815.00	800.00	
025	O4-88770		09-1071864							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1072584	04/22/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38443	.9816	815.00	800.00	
025	O4-88770		09-1072584							Purchase Order Total		800.00	
025	O4-88770	10/30/19	09-1077170	05/12/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38468	1.0000	815.00	815.00	
025	O4-88770		09-1077170							Purchase Order Total		815.00	
025	O4-88770	10/30/19	09-1077179	05/12/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38424	1.0000	815.00	815.00	
025	O4-88770		09-1077179							Purchase Order Total		815.00	
025	O4-88770	10/30/19	09-1081038	06/01/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38435	1.0000	815.00	815.00	
025	O4-88770		09-1081038							Purchase Order Total		815.00	
025	O4-88770	10/30/19	09-1081041	06/01/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	WSA	.4554	1,120.00	510.05	
025		10/30/19	09-1081041	06/01/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	1.0000	.05-	.05-	
025			09-1081041							Purchase Order Total		510.00	
025	O4-88770	10/30/19	09-1081042	06/01/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38445	1.0000	815.00	815.00	
025	O4-88770		09-1081042							Purchase Order Total		815.00	
025	O4-88770	10/30/19	09-1083697	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38356	.0169	890.00	15.04	
025	O4-88770	10/30/19	09-1083697	06/10/21	537980	NEBRASKA CHILDRENS	952	95	NEICE# 38356	1.0000	890.00	890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/30/19	09-1083697	06/10/21	537980	HOME SOCIET NEBRASKA CHILDRENS HOME SOCIET	952	95	ROUNDING ERROR	.0400-	1.00	.04-	
025			09-1083697							Purchase Order Total		905.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38142	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38203	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38250	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38265	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38265	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38329	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38359	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38221	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38485	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38377	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38306	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083763	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38446	.0184	815.00	15.00	
025	O4-88770		09-1083763							Purchase Order Total		180.00	
025	O4-88770	10/30/19	09-1083770	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38137	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083770	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38234	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083770	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38362	.0184	815.00	15.00	
025	O4-88770	10/30/19	09-1083770	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38424	.0184	815.00	15.00	
025	O4-88770		09-1083770							Purchase Order Total		60.00	
025	O4-88770	10/30/19	09-1083782	06/10/21	537980	NEBRASKA CHILDRENS	952	95	NEICE# 38352	.0179	1,120.00	20.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88770	10/30/19	09-1083782	06/10/21	537980	HOME SOCIET NEBRASKA CHILDRENS	952	95	NEICE# 38352	.0179	1,120.00	20.05	
025		10/30/19	09-1083782	06/10/21	537980	HOME SOCIET NEBRASKA CHILDRENS	952	95	ROUNDING ERROR	.0500-	1.00	.05-	
025		10/30/19	09-1083782	06/10/21	537980	HOME SOCIET NEBRASKA CHILDRENS	952	95	ROUNDING ERROR	.0500-	1.00	.05-	
025			09-1083782							Purchase Order Total		40.00	
025	O4-88770	10/30/19	09-1084940	06/16/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38583	1.0000	815.00	815.00	
025	O4-88770		09-1084940							Purchase Order Total		815.00	
025	O4-88771	10/30/19	09-1067931	04/01/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38114	1.0000	750.00	750.00	
025	O4-88771		09-1067931							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1072605	04/22/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38365	1.0000	750.00	750.00	
025	O4-88771		09-1072605							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1077168	05/12/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38451	1.0000	750.00	750.00	
025	O4-88771		09-1077168							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1079055	05/20/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38056	1.0000	750.00	750.00	
025	O4-88771		09-1079055							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1079069	05/20/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 37732	1.0000	750.00	750.00	
025	O4-88771		09-1079069							Purchase Order Total		750.00	
025	O4-88771	10/30/19	09-1083702	06/10/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38490	.5000	750.00	375.00	
025	O4-88771		09-1083702							Purchase Order Total		375.00	
025	O4-88771	10/30/19	09-1083748	06/10/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38568	1.0000	750.00	750.00	
025	O4-88771		09-1083748							Purchase Order Total		750.00	
025	O4-88772	10/30/19	09-1068940	04/06/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	BEARD, AMBER	1.0000	717.75	717.75	
025	O4-88772		09-1068940							Purchase Order Total		717.75	
025	O4-88772	10/30/19	09-1069039	04/06/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NEICE# 38310	1.0000	594.00	594.00	
025	O4-88772		09-1069039							Purchase Order Total		594.00	
025	O4-88772	10/30/19	09-1076349	05/10/21	1881165	KVC BEHAVIORAL	952	95	ROACH/ TRUHLICKA	1.0000	717.75	717.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE NEBR							
025	O4-88772		O9-1076349							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1081020	06/01/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NEICE# 38529	1.0000	594.00	594.00	
						HEALTHCARE NEBR							
025	O4-88772		O9-1081020							Purchase Order Total		594.00	
025	O4-88772	10/30/19	O9-1083067	06/08/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NEICE# 38464	1.0000	717.75	717.75	
						HEALTHCARE NEBR							
025	O4-88772		O9-1083067							Purchase Order Total		717.75	
025	O4-88773	10/30/19	O9-1070428	04/13/21	515005	CHILD SAVING INSTITUTE	952	95	NEICE# 38404	.9708	592.59	575.29	
025		10/30/19	O9-1070428	04/13/21	515005	CHILD SAVING INSTITUTE	952	95	ROUNDING ERROR	.0400	1.00	.04	
						HEALTHCARE NEBR							
025			O9-1070428							Purchase Order Total		575.33	
025	O4-88773	10/30/19	O9-1077079	05/12/21	515005	CHILD SAVING INSTITUTE	952	95	NEICE# 38337	1.0000	592.59	592.59	
						HEALTHCARE NEBR							
025	O4-88773		O9-1077079							Purchase Order Total		592.59	
025	O4-88774	10/30/19	O9-1067922	04/01/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE# 37933	.9706	716.00	694.95	
025		10/30/19	O9-1067922	04/01/21	514344	CEDARS YOUTH SERVICES	952	95	ROUNDING ERROR	.0500	1.00	.05	
						HEALTHCARE NEBR							
025			O9-1067922							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1067930	04/01/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE# 38394	.9706	716.00	694.95	
025		10/30/19	O9-1067930	04/01/21	514344	CEDARS YOUTH SERVICES	952	95	ROUNDING ERROR	.0500	1.00	.05	
						HEALTHCARE NEBR							
025			O9-1067930							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1071698	04/19/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE# 38394	.0293	716.00	20.98	
025		10/30/19	O9-1071698	04/19/21	514344	CEDARS YOUTH SERVICES	952	95	ROUNDING ERROR	.0200	1.00	.02	
						HEALTHCARE NEBR							
025			O9-1071698							Purchase Order Total		21.00	
025	O4-88774	10/30/19	O9-1077074	05/12/21	514344	CEDARS YOUTH SERVICES	952	95	KEELER	1.0000	716.00	716.00	
025	O4-88774	10/30/19	O9-1077074	05/12/21	514344	CEDARS YOUTH SERVICES	952	95	SWITZER	1.0000	716.00	716.00	
						HEALTHCARE NEBR							
025	O4-88774		O9-1077074							Purchase Order Total		1,432.00	
025	O4-88774	10/30/19	O9-1077703	05/14/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE# 38394	1.0000	716.00	716.00	
						HEALTHCARE NEBR							
025	O4-88774		O9-1077703							Purchase Order Total		716.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88774	10/30/19	O9-1079047	05/20/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE# 37933	.0294	716.00	21.05	
025		10/30/19	O9-1079047	05/20/21	514344	CEDARS YOUTH SERVICES	952	95	CORRECTING ENTRY	1.0000	.05-	.05-	
025			O9-1079047							Purchase Order Total		21.00	
025	O4-88779	10/31/19	Z8-1083691	06/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181892	4540.5500	1.00	4,540.55	
025	O4-88779	10/31/19	Z8-1083691	06/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181892	4844.8700	1.00	4,844.87	
025	O4-88779		Z8-1083691							Purchase Order Total		9,385.42	
025	O4-88875	11/08/19	O9-1070382	04/13/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-1	739.9600	1.00	739.96	
025	O4-88875	11/08/19	O9-1070382	04/13/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-2	3282.3200	1.00	3,282.32	
025	O4-88875		O9-1070382							Purchase Order Total		4,022.28	
025	O4-88875	11/08/19	O9-1081529	06/02/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-3	1005.7900	1.00	1,005.79	
025	O4-88875		O9-1081529							Purchase Order Total		1,005.79	
025	O4-88875	11/08/19	Z8-1075098	05/05/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-10	602.0700	1.00	602.07	
025	O4-88875		Z8-1075098							Purchase Order Total		602.07	
025	O4-88899	11/14/19	Z8-1070752	04/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181895	6886.2000	1.00	6,886.20	
025	O4-88899		Z8-1070752							Purchase Order Total		6,886.20	
025	O4-88899	11/14/19	Z8-1072855	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181953	6882.3300	1.00	6,882.33	
025	O4-88899		Z8-1072855							Purchase Order Total		6,882.33	
025	O4-88899	11/14/19	Z8-1081776	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182346	6877.1300	1.00	6,877.13	
025	O4-88899		Z8-1081776							Purchase Order Total		6,877.13	
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1057404	300.6500	1.00	300.65	
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1057404	145.7100	1.00	145.71	
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1057404	2056.9500	1.00	2,056.95	
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1057404	1906.8500	1.00	1,906.85	
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1057404	1697.1400	1.00	1,697.14	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	372.9800	1.00	372.98	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	1239.1900	1.00	1,239.19	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	3183.4200	1.00	3,183.42	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	2947.5900	1.00	2,947.59	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	542.5000	1.00	542.50	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	1514.4800	1.00	1,514.48	
						SYSTEMS INC -							
025	O4-88917	11/14/19	O9-1069473	04/08/21	500625	CAPITAL BUSINESS	962	14	1057404	10316.4900	1.00	10,316.49	
						SYSTEMS INC -							
025	O4-88917		O9-1069473							Purchase Order Total		26,223.95	
025	O4-88928	11/18/19	O9-1084510	06/14/21	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR2 Q2	3125.0000	1.00	3,125.00	
025	O4-88928	11/18/19	O9-1084510	06/14/21	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-88928		O9-1084510							Purchase Order Total		6,250.00	
025	O4-88989	11/25/19	O9-1068374	04/05/21	2587763	KARASCH & ASSOCIATES	952	95	C00120055	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1068374	04/05/21	2587763	KARASCH & ASSOCIATES	952	95	C00120055	41.9600	1.00	41.96	
025	O4-88989		O9-1068374							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1068384	04/05/21	2587763	KARASCH & ASSOCIATES	952	95	C00120150	125.9000	1.00	125.90	
025	O4-88989		O9-1068384							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1069154	04/07/21	2587763	KARASCH & ASSOCIATES	952	95	C00120235	125.9000	1.00	125.90	
025	O4-88989		O9-1069154							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1069757	04/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00120251	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1069757	04/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00120251	83.9300	1.00	83.93	
025	O4-88989		O9-1069757							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1070287	04/12/21	2587763	KARASCH & ASSOCIATES	952	95	1070287	293.7600	1.00	293.76	
025	O4-88989		O9-1070287							Purchase Order Total		293.76	
025	O4-88989	11/25/19	O9-1070394	04/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00120336	209.8300	1.00	209.83	
025	O4-88989		O9-1070394							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1076301	05/10/21	2587763	KARASCH & ASSOCIATES	952	95	C00120537	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1076301	05/10/21	2587763	KARASCH & ASSOCIATES	952	95	C00120537	41.9600	1.00	41.96	
025	O4-88989		O9-1076301							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1076971	05/12/21	2587763	KARASCH & ASSOCIATES	952	95	C00120726	83.9300	1.00	83.93	
025	O4-88989		O9-1076971							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1077726	05/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00120711	251.7900	1.00	251.79	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88989		O9-1077726							Purchase Order Total		251.79	
025	O4-88989	11/25/19	O9-1078720	05/19/21	2587763	KARASCH & ASSOCIATES	952	95	C00120805	251.7900	1.00	251.79	
025	O4-88989		O9-1078720							Purchase Order Total		251.79	
025	O4-88989	11/25/19	O9-1079745	05/24/21	2587763	KARASCH & ASSOCIATES	952	95	C00120870	377.6900	1.00	377.69	
025	O4-88989		O9-1079745							Purchase Order Total		377.69	
025	O4-88989	11/25/19	O9-1082630	06/07/21	2587763	KARASCH & ASSOCIATES	952	95	C00120919	545.5500	1.00	545.55	
025	O4-88989		O9-1082630							Purchase Order Total		545.55	
025	O4-88989	11/25/19	O9-1082636	06/07/21	2587763	KARASCH & ASSOCIATES	952	95	C00120930	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1082636	06/07/21	2587763	KARASCH & ASSOCIATES	952	95	C00120930	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1082636	06/07/21	2587763	KARASCH & ASSOCIATES	952	95	C00120879	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1082636	06/07/21	2587763	KARASCH & ASSOCIATES	952	95	C00120879	83.9300	1.00	83.93	
025	O4-88989		O9-1082636							Purchase Order Total		293.76	
025	O4-88989	11/25/19	O9-1083833	06/10/21	2587763	KARASCH & ASSOCIATES	952	95	C00120978	104.9100	1.00	104.91	
025	O4-88989	11/25/19	O9-1083833	06/10/21	2587763	KARASCH & ASSOCIATES	952	95	C00120978	104.9200	1.00	104.92	
025	O4-88989		O9-1083833							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1084889	06/15/21	2587763	KARASCH & ASSOCIATES	952	95	C00120966	629.4800	1.00	629.48	
025	O4-88989		O9-1084889							Purchase Order Total		629.48	
025	O4-89002	11/26/19	O9-1068132	04/02/21	2484259	BAUDER, KRISTA C	948	74	SLRP EXTNS YR1 Q4	1044.6500	1.00	1,044.65	
025	O4-89002	11/26/19	O9-1068132	04/02/21	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	1044.6500	1.00	1,044.65	
025	O4-89002		O9-1068132							Purchase Order Total		2,089.30	
025	O4-89015	11/26/19	O9-1069931	04/09/21	1924897	NADALA, JOSE GARY B	948	76	3/01/21 TO 3/31/21	7600.0000	1.00	7,600.00	
025	O4-89015		O9-1069931							Purchase Order Total		7,600.00	
025	O4-89015	11/26/19	O9-1082423	06/07/21	1924897	NADALA, JOSE GARY B	948	76	4/1/21 TO 4/30/21	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1082423							Purchase Order Total		6,080.00	
025	O4-89026	12/03/19	Z8-1067946	04/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181805	672.0000	1.00	672.00	
025	O4-89026	12/03/19	Z8-1067946	04/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90181805	924.0000	1.00	924.00	
025	O4-89026		Z8-1067946							Purchase Order Total		1,596.00	
025	O4-89026	12/03/19	Z8-1075114	05/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90182126	784.0000	1.00	784.00	
025	O4-89026		Z8-1075114							Purchase Order Total		784.00	
025	O4-89027	12/03/19	Z8-1069262	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181777	8594.5800	1.00	8,594.58	
025	O4-89027		Z8-1069262							Purchase Order Total		8,594.58	
025	O4-89027	12/03/19	Z8-1072859	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181954	8590.7000	1.00	8,590.70	
025	O4-89027		Z8-1072859							Purchase Order Total		8,590.70	
025	O4-89027	12/03/19	Z8-1083110	06/09/21	512	UNIVERSITY OF	918	75	90182347	8585.5100	1.00	8,585.51	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-89027		Z8-1083110							Purchase Order Total		8,585.51	
025	O4-89029	12/03/19	O9-1081520	06/02/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	3/1/21 TO 3/31/21	21280.0000	1.00	21,280.00	
025	O4-89029		O9-1081520							Purchase Order Total		21,280.00	
025	O4-89072	12/10/19	O9-1069074	04/07/21	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2193	25.4000	650.00	16,510.00	
025	O4-89072		O9-1069074							Purchase Order Total		16,510.00	
025	O4-89160	12/16/19	O9-1075415	05/06/21	2071236	THIELE, KATELYN A	948	74	LRP FY21 3Q LRSTCASH	1673.8600	1.00	1,673.86	
025	O4-89160	12/16/19	O9-1075415	05/06/21	2071236	THIELE, KATELYN A	948	74	LRP FY21 3Q LRSTCASH	1673.8600	1.00	1,673.86	
025	O4-89160		O9-1075415							Purchase Order Total		3,347.72	
025	O4-89185	12/18/19	O9-1077822	05/14/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4455	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1077822	05/14/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4455	1.0000	37,895.76	37,895.76	
025		12/18/19	O9-1077822	05/14/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1077822							Purchase Order Total		151,583.00	
025	O4-89201	12/19/19	Z8-1071790	04/19/21	640	PATROL, NEBRASKA STATE	990	22	1215496	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-1071790	04/19/21	640	PATROL, NEBRASKA STATE	990	22	1219049	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-1071790	04/19/21	640	PATROL, NEBRASKA STATE	990	22	1219565	7220.0000	1.00	7,220.00	
025	O4-89201		Z8-1071790							Purchase Order Total		21,660.00	
025	O4-89207	12/20/19	O9-1075975	05/08/21	545533	ROY, SANAT K	984	76	3/1/21 TO 3/31/21	34960.0000	1.00	34,960.00	
025	O4-89207		O9-1075975							Purchase Order Total		34,960.00	
025	O4-89207	12/20/19	O9-1077021	05/12/21	545533	ROY, SANAT K	984	76	4/1/21 TO 4/30/21	31920.0000	1.00	31,920.00	
025	O4-89207		O9-1077021							Purchase Order Total		31,920.00	
025	O4-89207	12/20/19	O9-1084166	06/12/21	545533	ROY, SANAT K	984	76	5/1/21 TO 5/31/21	30400.0000	1.00	30,400.00	
025	O4-89207		O9-1084166							Purchase Order Total		30,400.00	
025	O4-89215	12/26/19	O9-1068133	04/02/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	KIMBERLY CAITLIN	120.0000	1.00	120.00	
025	O4-89215		O9-1068133							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1068139	04/02/21	2142927	KHADIDA, RAEED	952	95	JALAL AL QARAGHE	150.0000	1.00	150.00	
025	O4-89215		O9-1068139							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1068179	04/02/21	2366553	HESSO INTERPRETING	952	95	MAR.21	37.6000	1.00	37.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-89215	12/26/19	O9-1068179	04/02/21	2366553	HESSO INTERPRETING	952	95	MAR.21	42.4000	1.00	42.40	
						LLC							
025	O4-89215		O9-1068179							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-1068180	04/02/21	2082847	GEY, JESSICA	952	95	MAR.21	18.8000	1.00	18.80	
025	O4-89215	12/26/19	O9-1068180	04/02/21	2082847	GEY, JESSICA	952	95	MAR.21	21.2000	1.00	21.20	
025	O4-89215		O9-1068180							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1068182	04/02/21	618149	SOTO,OLGA	952	95	FEB.21	28.2000	1.00	28.20	
025	O4-89215	12/26/19	O9-1068182	04/02/21	618149	SOTO,OLGA	952	95	FEB.21	31.8000	1.00	31.80	
025	O4-89215		O9-1068182							Purchase Order Total		60.00	
025	O4-89215	12/26/19	O9-1068184	04/02/21	618149	SOTO,OLGA	952	95	2/25/21 TO 3/2/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1068184	04/02/21	618149	SOTO,OLGA	952	95	3/3/21 TO 3/5/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1068184	04/02/21	618149	SOTO,OLGA	952	95	3/7/21 TO 3/11/21	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1068184	04/02/21	618149	SOTO,OLGA	952	95	3/12/21 TO 3/17/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1068184	04/02/21	618149	SOTO,OLGA	952	95	3/17/21 TO 3/21/21	230.0000	1.00	230.00	
025	O4-89215		O9-1068184							Purchase Order Total		1,090.00	
025	O4-89215	12/26/19	O9-1068185	04/02/21	3242451	LIESKE, MONICA FLOR	952	95	FEB.21	23.5000	1.00	23.50	
025	O4-89215	12/26/19	O9-1068185	04/02/21	3242451	LIESKE, MONICA FLOR	952	95	FEB.21	26.5000	1.00	26.50	
025	O4-89215		O9-1068185							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1068186	04/02/21	2524545	SOUTHPAW	952	95	BETTY GEORGE	330.0000	1.00	330.00	
						INTERPRETING LLC							
025	O4-89215		O9-1068186							Purchase Order Total		330.00	
025	O4-89215	12/26/19	O9-1068187	04/02/21	2524545	SOUTHPAW	952	95	CAITLIN KIMBERLY	120.0000	1.00	120.00	
						INTERPRETING LLC							
025	O4-89215		O9-1068187							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1070230	04/12/21	2465604	BATT, AARON Z	952	95	JOSE GARCIA PEREZ	62.5000	1.00	62.50	
025	O4-89215		O9-1070230							Purchase Order Total		62.50	
025	O4-89215	12/26/19	O9-1074126	04/28/21	1719548	PETERSEN, ROXANNE	952	95	LUANA DUENNERMAN	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1074126	04/28/21	1719548	PETERSEN, ROXANNE	952	95	LUANA DUENNERMAN	125.0000	1.00	125.00	
025	O4-89215		O9-1074126							Purchase Order Total		500.00	
025	O4-89215	12/26/19	O9-1074355	04/29/21	2273233	MONTERROSO, ANGELA	952	95	10302020	130.0000	1.00	130.00	
025	O4-89215	12/26/19	O9-1074355	04/29/21	2273233	MONTERROSO, ANGELA	952	95	12022020 12-2-2020	70.0000	1.00	70.00	
025	O4-89215	12/26/19	O9-1074355	04/29/21	2273233	MONTERROSO, ANGELA	952	95	1072021 01-07-21	50.0000	1.00	50.00	
025	O4-89215		O9-1074355							Purchase Order Total		250.00	
025	O4-89215	12/26/19	O9-1074358	04/29/21	2273233	MONTERROSO, ANGELA	952	95	4192021	60.0000	1.00	60.00	
025	O4-89215		O9-1074358							Purchase Order Total		60.00	
025	O4-89215	12/26/19	O9-1075585	05/06/21	618149	SOTO,OLGA	952	95	3/23/21 TO 3/26/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1075585	05/06/21	618149	SOTO,OLGA	952	95	3/26/21 TO 4/2/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1075585	05/06/21	618149	SOTO,OLGA	952	95	4/2/21 TO 4/9/21	220.0000	1.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1075585	05/06/21	618149	SOTO,OLGA	952	95	4/9/21 TO 4/14/21	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1075585	05/06/21	618149	SOTO,OLGA	952	95	4/15/21 TO 4/20/21	220.0000	1.00	220.00	
025	04-89215		09-1075585							Purchase Order Total		1,100.00	
025	04-89215	12/26/19	09-1075601	05/06/21	2273233	MONTERROSO, ANGELA	952	95	12172020	110.0000	1.00	110.00	
025	04-89215	12/26/19	09-1075601	05/06/21	2273233	MONTERROSO, ANGELA	952	95	12172020	50.0000	1.00	50.00	
025	04-89215		09-1075601							Purchase Order Total		160.00	
025	04-89215	12/26/19	09-1077108	05/12/21	2465604	BATT, AARON Z	952	95	JOSE GARCIA PEREZ	62.5000	1.00	62.50	
025	04-89215		09-1077108							Purchase Order Total		62.50	
025	04-89215	12/26/19	09-1077111	05/12/21	2465604	BATT, AARON Z	952	95	MAY.21	29.3800	1.00	29.38	
025	04-89215	12/26/19	09-1077111	05/12/21	2465604	BATT, AARON Z	952	95	MAY.21	33.1200	1.00	33.12	
025	04-89215		09-1077111							Purchase Order Total		62.50	
025	04-89215	12/26/19	09-1077395	05/13/21	2142927	KHADIDA, RAEED	952	95	JALAL AL QARAGHE	150.0000	1.00	150.00	
025	04-89215		09-1077395							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1077397	05/13/21	618149	SOTO,OLGA	952	95	MAR.21	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-1077397	05/13/21	618149	SOTO,OLGA	952	95	MAR.21	21.2000	1.00	21.20	
025	04-89215		09-1077397							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1077403	05/13/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	APR.21	56.4000	1.00	56.40	
025	04-89215	12/26/19	09-1077403	05/13/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	APR.21	63.6000	1.00	63.60	
025	04-89215		09-1077403							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1077411	05/13/21	2366553	HESSO INTERPRETING LLC	952	95	AYAD QITN	120.0000	1.00	120.00	
025	04-89215		09-1077411							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1077416	05/13/21	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.MAR.21	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-1077416	05/13/21	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.MAR.21	21.2000	1.00	21.20	
025	04-89215		09-1077416							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1077430	05/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	APR.21	35.2500	1.00	35.25	
025	04-89215	12/26/19	09-1077430	05/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	APR.21	39.7500	1.00	39.75	
025	04-89215		09-1077430							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1077432	05/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	STEPHANIE EMMONS	75.0000	1.00	75.00	
025	04-89215		09-1077432							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1077435	05/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	MAR.21	56.4000	1.00	56.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1077435	05/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	MAR.21	63.6000	1.00	63.60	
025	O4-89215		O9-1077435							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1077438	05/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	LUANNA DUENNERMAN	600.0000	1.00	600.00	
025	O4-89215		O9-1077438							Purchase Order Total		600.00	
025	O4-89215	12/26/19	O9-1077441	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3494	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1077441	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3495-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1077441	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3495-B	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1077441	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3496-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1077441	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3496-B	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1077441	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3497	100.0000	1.00	100.00	
025	O4-89215		O9-1077441							Purchase Order Total		1,400.00	
025	O4-89215	12/26/19	O9-1077538	05/13/21	2460620	VILLARREAL, AURELIO	952	95	3498	300.0000	1.00	300.00	
025	O4-89215		O9-1077538							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3517-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3517-B	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3518	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3519	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3520-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3520-B	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1080024	05/25/21	2460620	VILLARREAL, AURELIO	952	95	3521	150.0000	1.00	150.00	
025	O4-89215		O9-1080024							Purchase Order Total		1,600.00	
025	O4-89215	12/26/19	O9-1080028	05/25/21	2273233	MONTERROSO, ANGELA	952	95	04152021	30.0000	1.00	30.00	
025	O4-89215		O9-1080028							Purchase Order Total		30.00	
025	O4-89215	12/26/19	O9-1080030	05/25/21	2273233	MONTERROSO, ANGELA	952	95	04192021	90.0000	1.00	90.00	
025	O4-89215	12/26/19	O9-1080030	05/25/21	2273233	MONTERROSO, ANGELA	952	95	04162021 4-16-21	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1080030	05/25/21	2273233	MONTERROSO, ANGELA	952	95	05102021 5-10-21	40.0000	1.00	40.00	
025	O4-89215		O9-1080030							Purchase Order Total		230.00	
025	O4-89215	12/26/19	O9-1082361	06/07/21	2465604	BATT, AARON Z	952	95	JOSE GARCIA-PEREZ	100.0000	1.00	100.00	
025	O4-89215		O9-1082361							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1082365	06/07/21	2465604	BATT, AARON Z	952	95	MAY.21.11	29.3800	1.00	29.38	
025	O4-89215	12/26/19	O9-1082365	06/07/21	2465604	BATT, AARON Z	952	95	MAY.21.11	33.1200	1.00	33.12	
025	O4-89215		O9-1082365							Purchase Order Total		62.50	
025	O4-89215	12/26/19	O9-1082368	06/07/21	2273233	MONTERROSO, ANGELA	952	95	05132021	20.0000	1.00	20.00	
025	O4-89215	12/26/19	O9-1082368	06/07/21	2273233	MONTERROSO, ANGELA	952	95	05142021 5-14-21	130.0000	1.00	130.00	
025	O4-89215		O9-1082368							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1082369	06/07/21	2615395	AJONGO, ELIZABETH B	952	95	5/17/21	35.0000	1.00	35.00	
025	O4-89215		O9-1082369							Purchase Order Total		35.00	

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025	O4-89215	12/26/19	O9-1082372	06/07/21	3242451	LIESKE, MONICA FLOR	952	95	4/28/21	45.0000	1.00	45.00	
025	O4-89215		O9-1082372							Purchase Order Total		45.00	
025	O4-89215	12/26/19	O9-1084980	06/16/21	2366553	HESSO INTERPRETING LLC	952	95	SHIREEN OMAR	70.0000	1.00	70.00	
025	O4-89215		O9-1084980							Purchase Order Total		70.00	
025	O4-89279	01/02/20	O9-1073865	04/28/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	1073865	12939.4000	1.00	12,939.40	
025	O4-89279		O9-1073865							Purchase Order Total		12,939.40	
025	O4-89279	01/02/20	O9-1082620	06/07/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	APRIL 2021	11912.7200	1.00	11,912.72	
025	O4-89279		O9-1082620							Purchase Order Total		11,912.72	
025	O4-89281	01/02/20	O9-1083235	06/09/21	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	MARCH 2021	32637.9800	1.00	32,637.98	
025	O4-89281		O9-1083235							Purchase Order Total		32,637.98	
025	O4-89281	01/02/20	O9-1083720	06/10/21	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	APRIL 2021	19032.8500	1.00	19,032.85	
025	O4-89281		O9-1083720							Purchase Order Total		19,032.85	
025	O4-89283	01/02/20	O9-1076313	05/10/21	515551	INDEPENDENCE RISING	918	38	MARCH 2021	2614.5000	1.00	2,614.50	
025	O4-89283		O9-1076313							Purchase Order Total		2,614.50	
025	O4-89283	01/02/20	O9-1082625	06/07/21	515551	INDEPENDENCE RISING	918	38	APRIL 2021	2226.7500	1.00	2,226.75	
025	O4-89283		O9-1082625							Purchase Order Total		2,226.75	
025	O4-89285	01/02/20	O9-1075118	05/05/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MARCH 2021	7383.7200	1.00	7,383.72	
025	O4-89285		O9-1075118							Purchase Order Total		7,383.72	
025	O4-89285	01/02/20	O9-1083020	06/08/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	APRIL 2021	10858.9300	1.00	10,858.93	
025	O4-89285		O9-1083020							Purchase Order Total		10,858.93	
025	O4-89288	01/03/20	O9-1079081	05/20/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3666	6872.1500	1.00	6,872.15	
025	O4-89288	01/03/20	O9-1079081	05/20/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	45012	509.2800	1.00	509.28	
025	O4-89288		O9-1079081							Purchase Order Total		7,381.43	
025	O4-89293	01/06/20	O9-1068778	04/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90180925	47712.5000	1.00	47,712.50	
025	O4-89293		O9-1068778							Purchase Order Total		47,712.50	
025	O4-89325	07/21/20	O9-1074889	05/04/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	423678	1121.0400	1.00	1,121.04	
025	O4-89325	07/21/20	O9-1074889	05/04/21	4352319	NETSMART	948	55	423678	1121.0400	1.00	1,121.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1074889							Purchase Order Total		2,242.08	
025	O4-89325	07/21/20	O9-1074891	05/04/21	4352319	NETSMART	948	55	423679	7623.7200	1.00	7,623.72	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1074891	05/04/21	4352319	NETSMART	948	55	423679	7623.7200	1.00	7,623.72	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1074891							Purchase Order Total		15,247.44	
025	O4-89325	07/21/20	O9-1074893	05/04/21	4352319	NETSMART	948	55	423680	8496.9000	1.00	8,496.90	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1074893	05/04/21	4352319	NETSMART	948	55	423680	8496.9000	1.00	8,496.90	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1074893							Purchase Order Total		16,993.80	
025	O4-89325	07/21/20	O9-1081074	06/01/21	4352319	NETSMART	948	55	432037	8576.2800	1.00	8,576.28	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1081074	06/01/21	4352319	NETSMART	948	55	432037	8576.2800	1.00	8,576.28	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1081074							Purchase Order Total		17,152.56	
025	O4-89325	07/21/20	O9-1081128	06/01/21	4352319	NETSMART	948	55	431768	9329.5800	1.00	9,329.58	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1081128	06/01/21	4352319	NETSMART	948	55	431768	9329.5800	1.00	9,329.58	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1081128							Purchase Order Total		18,659.16	
025	O4-89350	01/10/20	O9-1075942	05/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000105444	331.7700	1.00	331.77	
										Purchase Order Total		331.77	
025	O4-89350	01/10/20	O9-1075942	05/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000102973	147.2100	1.00	147.21	
										Purchase Order Total		331.77	
025	O4-89350	01/10/20	O9-1075955	05/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000103590	175.1700	1.00	175.17	
										Purchase Order Total		331.77	
025	O4-89350	01/10/20	O9-1075955	05/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000104841 2-22	294.4200	1.00	294.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-89350		O9-1075955									Purchase Order Total	616.80
025	O4-89350	01/10/20	O9-1078644	05/19/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000106373	392.4900	1.00	392.49	
025	O4-89350		O9-1078644									Purchase Order Total	392.49
025	O4-89350	01/10/20	O9-1078649	05/19/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000102973	147.2100	1.00	147.21	
025	O4-89350		O9-1078649									Purchase Order Total	147.21
025	O4-89350	01/10/20	O9-1080878	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000107361	392.4900	1.00	392.49	
025	O4-89350	01/10/20	O9-1080878	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000107923 3-29	392.4900	1.00	392.49	
025	O4-89350		O9-1080878									Purchase Order Total	784.98
025	O4-89350	01/10/20	O9-1080879	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000108508	418.1200	1.00	418.12	
025	O4-89350	01/10/20	O9-1080879	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000109106 4-12	441.4200	1.00	441.42	
025	O4-89350	01/10/20	O9-1080879	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000109786 4-19	460.1400	1.00	460.14	
025	O4-89350	01/10/20	O9-1080879	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000110282 4-26	490.5600	1.00	490.56	
025	O4-89350		O9-1080879									Purchase Order Total	1,810.24
025	O4-89350	01/10/20	O9-1080881	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000110847	490.5600	1.00	490.56	
025	O4-89350		O9-1080881									Purchase Order Total	490.56
025	O4-89350	01/10/20	O9-1080883	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000111426	490.5600	1.00	490.56	
025	O4-89350		O9-1080883									Purchase Order Total	490.56
025	O4-89350	01/10/20	O9-1080884	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000103590	175.1700	1.00	175.17	
025	O4-89350	01/10/20	O9-1080884	05/28/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000104841 2-22	294.4200	1.00	294.42	
025	O4-89350		O9-1080884									Purchase Order Total	469.59
025	O4-89350	01/10/20	O9-1083251	06/09/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000104282	273.3600	1.00	273.36	
025	O4-89350	01/10/20	O9-1083251	06/09/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000106676 3-15	392.4900	1.00	392.49	
025	O4-89350		O9-1083251									Purchase Order Total	665.85
025	O4-89350	01/10/20	O9-1083253	06/09/21	2540297	SUMMIT FOOD SERVICE	918	52	INV2000112407	206.4000	1.00	206.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-89350		O9-1083253									Purchase Order Total	206.40
025	O4-89355	01/10/20	Z8-1068127	04/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181769		12417.7400	1.00	12,417.74
025	O4-89355		Z8-1068127									Purchase Order Total	12,417.74
025	O4-89355	01/10/20	Z8-1081425	06/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181230		32027.2800	1.00	32,027.28
025	O4-89355		Z8-1081425									Purchase Order Total	32,027.28
025	O4-89363	01/13/20	O9-1074221	04/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181959		8532.0300	1.00	8,532.03
025	O4-89363		O9-1074221									Purchase Order Total	8,532.03
025	O4-89363	01/13/20	Z8-1069058	04/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181797		8428.6300	1.00	8,428.63
025	O4-89363		Z8-1069058									Purchase Order Total	8,428.63
025	O4-89363	01/13/20	Z8-1083340	06/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182390		8419.5500	1.00	8,419.55
025	O4-89363		Z8-1083340									Purchase Order Total	8,419.55
025	O4-89364	01/13/20	Z8-1069075	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181795		7300.4000	1.00	7,300.40
025	O4-89364		Z8-1069075									Purchase Order Total	7,300.40
025	O4-89364	01/13/20	Z8-1075116	05/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181957		7378.1500	1.00	7,378.15
025	O4-89364		Z8-1075116									Purchase Order Total	7,378.15
025	O4-89364	01/13/20	Z8-1083333	06/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182389		7291.3300	1.00	7,291.33
025	O4-89364		Z8-1083333									Purchase Order Total	7,291.33
025	O4-89376	01/14/20	O9-1083705	06/10/21	2575420	WITTRY, MATTHEW JAMES	952	95	16		4370.0000	1.00	4,370.00
025	O4-89376		O9-1083705									Purchase Order Total	4,370.00
025	O4-89393	01/15/20	Z8-1069073	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181792		11600.2100	1.00	11,600.21
025	O4-89393		Z8-1069073									Purchase Order Total	11,600.21
025	O4-89393	01/15/20	Z8-1075092	05/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181955		11744.8000	1.00	11,744.80
025	O4-89393		Z8-1075092									Purchase Order Total	11,744.80
025	O4-89393	01/15/20	Z8-1083354	06/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182387		11618.1500	1.00	11,618.15
025	O4-89393		Z8-1083354									Purchase Order Total	11,618.15
025	O4-89394	01/15/20	O9-1086375	06/24/21	512	UNIVERSITY OF	918	75	90182388		2212.3600	1.00	2,212.36

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89394	01/15/20	O9-1086375	06/24/21	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90182388	2212.3600	1.00	2,212.36	
025	O4-89394		O9-1086375							Purchase Order Total		4,424.72	
025	O4-89394	01/15/20	Z8-1069085	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181793	4587.5600	1.00	4,587.56	
025	O4-89394	01/15/20	Z8-1069085	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181794	4433.7900	1.00	4,433.79	
025	O4-89394		Z8-1069085							Purchase Order Total		9,021.35	
025	O4-89394	01/15/20	Z8-1075117	05/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181956	4483.1400	1.00	4,483.14	
025	O4-89394		Z8-1075117							Purchase Order Total		4,483.14	
025	O4-89407	01/17/20	O9-1073821	04/28/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	3519837	390.0000	1.00	390.00	
025	O4-89407		O9-1073821							Purchase Order Total		390.00	
025	O4-89407	01/17/20	O9-1083021	06/08/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	3564786	460.0000	1.00	460.00	
025	O4-89407		O9-1083021							Purchase Order Total		460.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	13.0000	26.00	338.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	9.0000	28.00	252.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	11.0000	72.00	792.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	11.0000	70.00	770.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	3.0000	75.00	225.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	3.0000	105.00	315.00	
025	O4-89408	01/27/20	O9-1070862	04/14/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130286370	198.0000	1.00	198.00	
025	O4-89408		O9-1070862							Purchase Order Total		3,820.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	2.0000	110.00	220.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	16.0000	26.00	416.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	31.0000	28.00	868.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	27.0000	72.00	1,944.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	27.0000	70.00	1,890.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	9.0000	75.00	675.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	3.0000	105.00	315.00	
025	O4-89408	01/27/20	O9-1079771	05/24/21	1310535	PACE ANALYTICAL SERVICES INC	961	48	2130291347	4240.0000	1.00	4,240.00	
025	O4-89408		O9-1079771							Purchase Order Total		11,461.00	
025	O4-89480	01/27/20	O9-1069484	04/08/21	2578606	MYVITALZ LLC	952	74	Q3 WEST	98.4000	250.00	24,600.00	
025	O4-89480	01/27/20	O9-1069484	04/08/21	2578606	MYVITALZ LLC	952	74	Q3 WEST	104.0000	250.00	26,000.00	
025	O4-89480		O9-1069484							Purchase Order Total		50,600.00	
025	O4-89480	01/27/20	O9-1069726	04/09/21	2578606	MYVITALZ LLC	952	74	Q3 EAST	156.8000	250.00	39,200.00	
025	O4-89480	01/27/20	O9-1069726	04/09/21	2578606	MYVITALZ LLC	952	74	Q4 EAST	159.2000	250.00	39,800.00	
025	O4-89480		O9-1069726							Purchase Order Total		79,000.00	
025	O4-89483	01/27/20	O9-1082569	06/07/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	74	MHI Q5	16.0000	812.00	12,992.00	
025	O4-89483		O9-1082569							Purchase Order Total		12,992.00	
025	O4-89521	01/31/20	Z8-1072711	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2021	2339.2400	1.00	2,339.24	
025	O4-89521		Z8-1072711							Purchase Order Total		2,339.24	
025	O4-89521	01/31/20	Z8-1076969	05/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2021	8565.6100	1.00	8,565.61	
025	O4-89521		Z8-1076969							Purchase Order Total		8,565.61	
025	O4-89529	02/03/20	O9-1073238	04/26/21	3181932	GEHRT, WENDY	952	10	04172021	182.0000	1.00	182.00	
025	O4-89529		O9-1073238							Purchase Order Total		182.00	
025	O4-89545	02/05/20	Z8-1075267	05/05/21	512	UNIVERSITY OF	918	12	90181958	649.6600	1.00	649.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-89545		Z8-1075267							Purchase Order Total		649.66	
025	O4-89585	02/10/20	O9-1084136	06/12/21	4140816	DURR, MICHELE L	948	74	SLRP YR2 Q1	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1084136	06/12/21	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1084136							Purchase Order Total		7,552.50	
025	O4-89735	02/24/20	O9-1069082	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90181798	8073.4600	1.00	8,073.46	
NEBRASKA - LINCO													
025	O4-89735		O9-1069082							Purchase Order Total		8,073.46	
025	O4-89735	02/24/20	Z8-1075119	05/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90181960	8156.3800	1.00	8,156.38	
NEBRASKA - LINCO													
025	O4-89735		Z8-1075119							Purchase Order Total		8,156.38	
025	O4-89735	02/24/20	Z8-1083336	06/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90182391	8223.9000	1.00	8,223.90	
NEBRASKA - LINCO													
025	O4-89735		Z8-1083336							Purchase Order Total		8,223.90	
025	O4-89737	02/24/20	O9-1069051	04/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181799	7664.2400	1.00	7,664.24	
NEBRASKA - LINCO													
025	O4-89737		O9-1069051							Purchase Order Total		7,664.24	
025	O4-89737	02/24/20	Z8-1075641	05/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181961	7746.6300	1.00	7,746.63	
NEBRASKA - LINCO													
025	O4-89737		Z8-1075641							Purchase Order Total		7,746.63	
025	O4-89737	02/24/20	Z8-1083343	06/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182392	7814.6800	1.00	7,814.68	
NEBRASKA - LINCO													
025	O4-89737		Z8-1083343							Purchase Order Total		7,814.68	
025	O4-89767	02/25/20	O9-1068177	04/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19270	300.0000	.10	30.00	
NEBRASKA - LINCO													
025	O4-89767		O9-1068177							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1069493	04/08/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19214	300.0000	.10	30.00	
NEBRASKA - LINCO													
025	O4-89767	02/25/20	O9-1069493	04/08/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19215	1003.0000	.10	100.30	
NEBRASKA - LINCO													
025	O4-89767	02/25/20	O9-1069493	04/08/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19215	3009.0000	.15	451.35	
NEBRASKA - LINCO													
025	O4-89767	02/25/20	O9-1069493	04/08/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19229	671.0000	.10	67.10	
NEBRASKA - LINCO													
025	O4-89767		O9-1069493							Purchase Order Total		648.75	
025	O4-89767	02/25/20	O9-1069720	04/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19230	300.0000	.10	30.00	
NEBRASKA - LINCO													
025	O4-89767	02/25/20	O9-1069720	04/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19230	1000.0000	.15	150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89767	02/25/20	09-1069720	04/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19230	705.8823	.17	120.00	
025	04-89767		09-1069720							Purchase Order Total		300.00	
025	04-89767	02/25/20	09-1069752	04/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19262	993.0000	.10	99.30	
025	04-89767	02/25/20	09-1069752	04/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19263	462.0000	.10	46.20	
025	04-89767	02/25/20	09-1069752	04/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19271	300.0000	.10	30.00	
025	04-89767		09-1069752							Purchase Order Total		175.50	
025	04-89767	02/25/20	09-1075623	05/06/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19287	2261.0000	.10	226.10	
025	04-89767	02/25/20	09-1075623	05/06/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19287	6783.0000	.15	1,017.45	
025	04-89767		09-1075623							Purchase Order Total		1,243.55	
025	04-89767	02/25/20	09-1077446	05/13/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19380	600.0000	.10	60.00	
025	04-89767	02/25/20	09-1077446	05/13/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19381	790.9000	.10	79.09	
025	04-89767		09-1077446							Purchase Order Total		139.09	
025	04-89767	02/25/20	09-1077449	05/13/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19333	300.0000	.10	30.00	
025	04-89767		09-1077449							Purchase Order Total		30.00	
025	04-89767	02/25/20	09-1077452	05/13/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19369	300.0000	.10	30.00	
025	04-89767		09-1077452							Purchase Order Total		30.00	
025	04-89767	02/25/20	09-1082421	06/07/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19428	300.0000	.10	30.00	
025	04-89767		09-1082421							Purchase Order Total		30.00	
025	04-89779	02/26/20	09-1070299	04/12/21	2578883	LIMB LAB	938	00	23797	400.0000	1.00	400.00	
025	04-89779		09-1070299							Purchase Order Total		400.00	
025	04-89779	02/26/20	09-1083835	06/10/21	2578883	LIMB LAB	938	00	24675	150.0000	1.00	150.00	
025	04-89779		09-1083835							Purchase Order Total		150.00	
025	04-89800	02/27/20	09-1084532	06/14/21	2582743	MEYER, KYLEE R	948	74	SLRP YR2 Q1	398.9200	1.00	398.92	
025	04-89800	02/27/20	09-1084532	06/14/21	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	04-89800		09-1084532							Purchase Order Total		797.84	
025	04-89813	02/28/20	09-1075190	05/05/21	523146	GARTNER INC	918	29	INVOICE #1119642	.0275	425,000.00	11,687.50	
025	04-89813	02/28/20	09-1075190	05/05/21	523146	GARTNER INC	918	29	INVOICE #1119642	.0031	425,000.00	1,317.50	
025		02/28/20	09-1075190	05/05/21	523146	GARTNER INC	918	29	ROUNDING ERROR	12.5000	1.00	12.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/28/20	09-1075190	05/05/21	523146	GARTNER INC	918	29	ROUNDING ERROR	17.5000-	1.00	17.50-	
025			09-1075190							Purchase Order Total		13,000.00	
025	04-89832	03/02/20	09-1085001	06/16/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP YR2 Q1	824.0400	1.00	824.04	
025	04-89832	03/02/20	09-1085001	06/16/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP MATCH	824.0400	1.00	824.04	
025	04-89832		09-1085001							Purchase Order Total		1,648.08	
025	04-89863	03/04/20	Z8-1070247	04/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181700	21332.8900	1.00	21,332.89	
025	04-89863	03/04/20	Z8-1070247	04/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90181881	21332.8900	1.00	21,332.89	
025	04-89863		Z8-1070247							Purchase Order Total		42,665.78	
025	04-89863	03/04/20	Z8-1076212	05/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182213	21332.8900	1.00	21,332.89	
025	04-89863		Z8-1076212							Purchase Order Total		21,332.89	
025	04-89863	03/04/20	Z8-1083109	06/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182426	21332.8900	1.00	21,332.89	
025	04-89863		Z8-1083109							Purchase Order Total		21,332.89	
025	04-89906	03/05/20	09-1077392	05/13/21	2208829	SASS, SIXTA C	952	95	PEDRO JUAREZ	900.0000	1.00	900.00	
025	04-89906		09-1077392							Purchase Order Total		900.00	
025	04-89924	03/06/20	09-1074484	05/03/21	130	EDUCATION, DEPARTMENT OF	961	02	1254071	49130.9200	1.00	49,130.92	
025	04-89924		09-1074484							Purchase Order Total		49,130.92	
025	04-89928	03/06/20	09-1067951	04/01/21	1749088	CYNCEALTH	918	75	5101	45833.3300	1.00	45,833.33	
025	04-89928		09-1067951							Purchase Order Total		45,833.33	
025	04-89928	03/06/20	09-1075152	05/05/21	1749088	CYNCEALTH	918	75	5110	45833.3300	1.00	45,833.33	
025	04-89928		09-1075152							Purchase Order Total		45,833.33	
025	04-89928	03/06/20	09-1082617	06/07/21	1749088	CYNCEALTH	918	75	5200	45833.3300	1.00	45,833.33	
025	04-89928		09-1082617							Purchase Order Total		45,833.33	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	460.00	460.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	5,420.00	5,420.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	4,260.00	4,260.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	1,340.00	1,340.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	2,680.00	2,680.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	837.50	837.50	

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025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	4,942.00	4,942.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	4,942.00	4,942.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	4,942.00	4,942.00	
025	04-89930	03/09/20	09-1074495	05/03/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1264	1.0000	4,942.00	4,942.00	
025	04-89930		09-1074495							Purchase Order Total		34,765.50	
025	04-89948	03/11/20	09-1084764	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90182348	7074.1900	1.00	7,074.19	
025	04-89948	03/11/20	09-1084764	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90182348	786.0000	1.00	786.00	
025	04-89948		09-1084764							Purchase Order Total		7,860.19	
025	04-89948	03/11/20	Z8-1074162	04/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181974	7088.3600	1.00	7,088.36	
025	04-89948	03/11/20	Z8-1074162	04/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90181974	787.6000	1.00	787.60	
025	04-89948		Z8-1074162							Purchase Order Total		7,875.96	
025	04-89993	03/16/20	09-1069743	04/09/21	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9652	1819.8600	1.00	1,819.86	
025	04-89993		09-1069743							Purchase Order Total		1,819.86	
025	04-89997	03/17/20	09-1072717	04/22/21	897038	SARPY CASS DEPT OF HEALTH & WE	961	45	4-6-2021	3480.0000	1.00	3,480.00	
025	04-89997		09-1072717							Purchase Order Total		3,480.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	180.0000	29.00	5,220.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	349.0000	35.00	12,215.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	20.0000	36.00	720.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	85.0000	34.00	2,890.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	16.0000	40.00	640.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	20.0000	18.00	360.00	
025	04-90000	05/21/20	09-1068811	04/06/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH022821	1.0000	500.00	500.00	

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025	O4-90000		O9-1068811							Purchase Order Total		22,545.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	244.0000	29.00	7,076.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	447.0000	35.00	15,645.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	22.0000	36.00	792.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	106.0000	34.00	3,604.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	23.0000	40.00	920.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	43.0000	18.00	774.00	
025	O4-90000	05/21/20	O9-1075304	05/05/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	HI-NEDH033121	1.0000	500.00	500.00	
025	O4-90000		O9-1075304							Purchase Order Total		29,311.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 1.PHREGIS	222.0000	29.00	6,438.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 1.PHREGIS	18.0000	29.00	522.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 1.PHREGIS	18.0000	29.00	522.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	EDUCATIONAL SERVICES	35.0000	35.00	1,225.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 2.PHCOACH	400.0000	35.00	14,000.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 6.7MOEVAL	252.0000	2.00	504.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 10.2WKGUM	29.0000	36.00	1,044.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 12.2WKLOZ	109.0000	34.00	3,706.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 12.2WKLOZ	31.0000	40.00	1,240.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 22.WEBREG	3.0000	18.00	54.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 22.WEBREG	39.0000	18.00	702.00	
025	O4-90000	05/21/20	O9-1081033	06/01/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	43021-LINE 23.WEBCOA	1.0000	500.00	500.00	

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025	O4-90000		O9-1081033							Purchase Order Total		30,457.00	
025	O4-90037	03/19/20	O9-1068354	04/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4147128	1.0000	42.00	42.00	
025	O4-90037		O9-1068354							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1068355	04/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4147137	1.0000	42.00	42.00	
025	O4-90037		O9-1068355							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1068365	04/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4145392	1.0000	42.00	42.00	
025	O4-90037		O9-1068365							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1070817	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4148166	1.0000	145.00	145.00	
025	O4-90037		O9-1070817							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1074486	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4333596	1.0000	42.00	42.00	
025	O4-90037		O9-1074486							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1074487	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4335339	1.0000	42.00	42.00	
025	O4-90037		O9-1074487							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1074488	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4335330	1.0000	42.00	42.00	
025	O4-90037		O9-1074488							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1078747	05/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4336435	1.0000	145.00	145.00	
025	O4-90037		O9-1078747							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1080051	05/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4523911	1.0000	42.00	42.00	
025	O4-90037		O9-1080051							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1080055	05/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4523902	1.0000	42.00	42.00	
025	O4-90037		O9-1080055							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1080062	05/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4525076	1.0000	145.00	145.00	
025	O4-90037		O9-1080062							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1083630	06/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4522181	1.0000	42.00	42.00	
025	O4-90037		O9-1083630							Purchase Order Total		42.00	
025	O4-90086	03/27/20	O9-1080007	05/25/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	APRIL 2021	3500.0000	1.00	3,500.00	

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025	O4-90086		O9-1080007							Purchase Order Total		3,500.00	
025	O4-90164	04/07/20	Z8-1081469	06/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90182250	10295.6400	1.00	10,295.64	
025	O4-90164	04/07/20	Z8-1081469	06/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90182250	23358.4000	1.00	23,358.40	
025	O4-90164		Z8-1081469							Purchase Order Total		33,654.04	
025	O4-90164	04/07/20	Z8-1086223	06/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90182250	10295.6400	1.00	10,295.64	
025	O4-90164	04/07/20	Z8-1086223	06/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90182250	40825.2000	1.00	40,825.20	
025	O4-90164		Z8-1086223							Purchase Order Total		51,120.84	
025	O4-90175	04/08/20	O9-1074190	04/29/21	544589	RENNERS CLEANING SERVICE INC	947	95	19555	1.0000	1,980.00	1,980.00	
025	O4-90175		O9-1074190							Purchase Order Total		1,980.00	
025	O4-90175	04/08/20	O9-1080025	05/25/21	544589	RENNERS CLEANING SERVICE INC	947	95	19600	1.0000	1,980.00	1,980.00	
025	O4-90175		O9-1080025							Purchase Order Total		1,980.00	
025	O4-90175	04/08/20	O9-1085091	06/16/21	544589	RENNERS CLEANING SERVICE INC	947	95	19632	1.0000	1,980.00	1,980.00	
025	O4-90175		O9-1085091							Purchase Order Total		1,980.00	
025	O4-90182	04/08/20	O9-1075227	05/05/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16028633	1.0000	963.02	963.02	
025	O4-90182		O9-1075227							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1075229	05/05/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16028632	1.0000	519.72	519.72	
025	O4-90182		O9-1075229							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1075233	05/05/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16028634	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1075233							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1077067	05/12/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16028635	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1077067							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1079792	05/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16009750	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1079792							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1079987	05/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16009751	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1079987							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1080015	05/25/21	3210567	ABM INDUSTRY GROUPS	947	95	16009749	1.0000	963.02	963.02	

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						LLC							
025	O4-90182		O9-1080015							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1080020	05/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16009748	1.0000	519.72	519.72	
025	O4-90182		O9-1080020							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1080052	05/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16028635	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1080052							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1083590	06/10/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16083612	1.0000	519.72	519.72	
025	O4-90182		O9-1083590							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1083592	06/10/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16083613	1.0000	963.02	963.02	
025	O4-90182		O9-1083592							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1084812	06/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16083614	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1084812							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1084814	06/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16083615	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1084814							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1086709	06/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16083612	1.0000	519.72	519.72	
025	O4-90182		O9-1086709							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1086713	06/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16083613	1.0000	963.02	963.02	
025	O4-90182		O9-1086713							Purchase Order Total		963.02	
025	O4-90235	04/15/20	O9-1069912	04/09/21	2239135	NORTH END TELESERVICES LLC	952	43	1534	52375.7200	1.00	52,375.72	
025	O4-90235	04/15/20	O9-1069912	04/09/21	2239135	NORTH END TELESERVICES LLC	952	43	1534	52375.7200	1.00	52,375.72	
025	O4-90235		O9-1069912							Purchase Order Total		104,751.44	
025	O4-90235	04/15/20	O9-1073214	04/26/21	2239135	NORTH END TELESERVICES LLC	952	43	1541	52373.3700	1.00	52,373.37	
025	O4-90235	04/15/20	O9-1073214	04/26/21	2239135	NORTH END TELESERVICES LLC	952	43	1541	52373.3700	1.00	52,373.37	
025	O4-90235		O9-1073214							Purchase Order Total		104,746.74	
025	O4-90235	04/15/20	O9-1079358	05/21/21	2239135	NORTH END TELESERVICES LLC	952	43	1550	45988.4000	1.00	45,988.40	
025	O4-90235	04/15/20	O9-1079358	05/21/21	2239135	NORTH END	952	43	1550	45988.4000	1.00	45,988.40	

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						TELESERVICES LLC							
025	O4-90235	04/15/20	O9-1079358	05/21/21	2239135	NORTH END	952	43	1550	12750.0000	1.00	12,750.00	
						TELESERVICES LLC							
025	O4-90235		O9-1079358							Purchase Order Total		104,726.80	
025	O4-90235	04/15/20	O9-1081130	06/01/21	2239135	NORTH END	952	43	1557	54006.8300	1.00	54,006.83	
						TELESERVICES LLC							
025	O4-90235	04/15/20	O9-1081130	06/01/21	2239135	NORTH END	952	43	1557	54006.8200	1.00	54,006.82	
						TELESERVICES LLC							
025	O4-90235	04/15/20	O9-1081130	06/01/21	2239135	NORTH END	952	43	1557	12750.0000	1.00	12,750.00	
						TELESERVICES LLC							
025	O4-90235		O9-1081130							Purchase Order Total		120,763.65	
025	O4-90235	04/15/20	O9-1083836	06/10/21	2239135	NORTH END	952	43	1566	53986.4900	1.00	53,986.49	
						TELESERVICES LLC							
025	O4-90235	04/15/20	O9-1083836	06/10/21	2239135	NORTH END	952	43	1566	53986.4900	1.00	53,986.49	
						TELESERVICES LLC							
025	O4-90235	04/15/20	O9-1083836	06/10/21	2239135	NORTH END	952	43	1566	12750.0000	1.00	12,750.00	
						TELESERVICES LLC							
025	O4-90235		O9-1083836							Purchase Order Total		120,722.98	
025	O4-90240	04/16/20	O9-1084522	06/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90182409	8154.1400	1.00	8,154.14	
025	O4-90240		O9-1084522							Purchase Order Total		8,154.14	
025	O4-90240	04/16/20	Z8-1072858	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90181962	8242.6300	1.00	8,242.63	
025	O4-90240		Z8-1072858							Purchase Order Total		8,242.63	
025	O4-90247	04/17/20	O9-1070217	04/12/21	547177	SERVICEMASTER OF NORFOLK	910	39	20145	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1070217							Purchase Order Total		3,813.00	
025	O4-90247	04/17/20	O9-1079249	05/21/21	547177	SERVICEMASTER OF NORFOLK	910	39	20217	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1079249							Purchase Order Total		3,813.00	
025	O4-90273	04/20/20	O9-1068382	04/05/21	2545334	EYES ON LINCOLN	948	68	72982351	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1068382	04/05/21	2545334	EYES ON LINCOLN	948	68	63954127	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1068382	04/05/21	2545334	EYES ON LINCOLN	948	68	73801523	84.9900	1.00	84.99	
025	O4-90273		O9-1068382							Purchase Order Total		254.97	
025	O4-90273	04/20/20	O9-1069282	04/07/21	2545334	EYES ON LINCOLN	948	68	59717968	19.0000	1.00	19.00	
025	O4-90273	04/20/20	O9-1069282	04/07/21	2545334	EYES ON LINCOLN	948	68	63954127	84.9900	1.00	84.99	
025	O4-90273		O9-1069282							Purchase Order Total		103.99	
025	O4-90273	04/20/20	O9-1069932	04/09/21	2545334	EYES ON LINCOLN	948	68	72982351	161.9200	1.00	161.92	
025	O4-90273		O9-1069932							Purchase Order Total		161.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90273	04/20/20	O9-1070902	04/14/21	2545334	EYES ON LINCOLN	948	68	74805091	68.9900	1.00	68.99	
025	O4-90273		O9-1070902							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1071664	04/19/21	2545334	EYES ON LINCOLN	948	68	74398988	68.9900	1.00	68.99	
025	O4-90273		O9-1071664							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1075969	05/08/21	2545334	EYES ON LINCOLN	948	68	153654145	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1075969	05/08/21	2545334	EYES ON LINCOLN	948	68	153654145	102.0000	1.00	102.00	
025	O4-90273		O9-1075969							Purchase Order Total		170.99	
025	O4-90273	04/20/20	O9-1075973	05/08/21	2545334	EYES ON LINCOLN	948	68	59722957	167.4500	1.00	167.45	
025	O4-90273	04/20/20	O9-1075973	05/08/21	2545334	EYES ON LINCOLN	948	68	74770007	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1075973	05/08/21	2545334	EYES ON LINCOLN	948	68	74723792	84.9900	1.00	84.99	
025	O4-90273		O9-1075973							Purchase Order Total		337.43	
025	O4-90273	04/20/20	O9-1077802	05/14/21	2545334	EYES ON LINCOLN	948	68	74399223	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1077802	05/14/21	2545334	EYES ON LINCOLN	948	68	74399334	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1077802	05/14/21	2545334	EYES ON LINCOLN	948	68	75293489	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1077802	05/14/21	2545334	EYES ON LINCOLN	948	68	63954127	20.0000	1.00	20.00	
025	O4-90273	04/20/20	O9-1077802	05/14/21	2545334	EYES ON LINCOLN	948	68	74770007	246.9600	1.00	246.96	
025	O4-90273		O9-1077802							Purchase Order Total		489.93	
025	O4-90273	04/20/20	O9-1084148	06/12/21	2545334	EYES ON LINCOLN	948	68	75937297	68.9900	1.00	68.99	
025	O4-90273		O9-1084148							Purchase Order Total		68.99	
025	O4-90273	04/20/20	Z8-1081013	06/01/21	2545334	EYES ON LINCOLN	948	68	155114491	170.9900	1.00	170.99	
025	O4-90273	04/20/20	Z8-1081013	06/01/21	2545334	EYES ON LINCOLN	948	68	155227452 5-11-21	68.9900	1.00	68.99	
025	O4-90273	04/20/20	Z8-1081013	06/01/21	2545334	EYES ON LINCOLN	948	68	155227420 5-11-21	161.9200	1.00	161.92	
025	O4-90273		Z8-1081013							Purchase Order Total		401.90	
025	O4-90285	04/22/20	O9-1069934	04/09/21	2661747	UST HEALTHPROOF INC	952	43	USL012103536	88107.6600	1.00	88,107.66	
025	O4-90285	04/22/20	O9-1069934	04/09/21	2661747	UST HEALTHPROOF INC	952	43	USL012103536	88107.6600	1.00	88,107.66	
025	O4-90285		O9-1069934							Purchase Order Total		176,215.32	
025	O4-90285	04/22/20	O9-1079013	05/20/21	2661747	UST HEALTHPROOF INC	952	43	USI012104813	75496.9300	1.00	75,496.93	
025	O4-90285	04/22/20	O9-1079013	05/20/21	2661747	UST HEALTHPROOF INC	952	43	USI012104813	75496.9300	1.00	75,496.93	
025	O4-90285		O9-1079013							Purchase Order Total		150,993.86	
025	O4-90287	04/22/20	O9-1068189	04/02/21	3182155	LINGUABEE	952	95	FEB.21 VGNHWC	211.5000	1.00	211.50	
025	O4-90287	04/22/20	O9-1068189	04/02/21	3182155	LINGUABEE	952	95	FEB.21 VGNHWC	238.5000	1.00	238.50	
025	O4-90287	04/22/20	O9-1068189	04/02/21	3182155	LINGUABEE	952	95	MAR.21 QWDRVD	285.0000	1.00	285.00	
025	O4-90287	04/22/20	O9-1068189	04/02/21	3182155	LINGUABEE	952	95	MAR.21 QWDRVD	285.0000	1.00	285.00	
025	O4-90287		O9-1068189							Purchase Order Total		1,020.00	
025	O4-90287	04/22/20	O9-1082426	06/07/21	3182155	LINGUABEE	952	95	MAY.21 YPQC4C	75.2000	1.00	75.20	
025	O4-90287	04/22/20	O9-1082426	06/07/21	3182155	LINGUABEE	952	95	MAY.21 YPQC4C	84.8000	1.00	84.80	
025	O4-90287		O9-1082426							Purchase Order Total		160.00	
025	O4-90293	04/22/20	O9-1080294	05/26/21	521436	FBG SERVICE CORPORATION	947	95	899268	3001.0000	1.00	3,001.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90293		O9-1080294							Purchase Order Total		3,001.00	
025	O4-90293	04/22/20	O9-1083634	06/10/21	521436	FBG SERVICE CORPORATION	947	95	897552	3001.0000	1.00	3,001.00	
025	O4-90293		O9-1083634							Purchase Order Total		3,001.00	
025	O4-90293	04/22/20	O9-1083636	06/10/21	521436	FBG SERVICE CORPORATION	947	95	901122	3001.0000	1.00	3,001.00	
025	O4-90293		O9-1083636							Purchase Order Total		3,001.00	
025	O4-90331	04/30/20	O9-1070286	04/12/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0301-MII	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1070286	04/12/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0301-MII	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1070286							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1071868	04/19/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0401-M95	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1071868	04/19/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-0401-M95	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1071868							Purchase Order Total		8,666.67	
025	O4-90382	05/06/20	O9-1084127	06/12/21	3505548	HAHN, KAITLIN D	948	74	SLRP YR2 Q1	5764.3700	1.00	5,764.37	
025	O4-90382	05/06/20	O9-1084127	06/12/21	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	5764.3700	1.00	5,764.37	
025	O4-90382		O9-1084127							Purchase Order Total		11,528.74	
025	O4-90415	05/07/20	O9-1075979	05/08/21	3505513	RUSKIN, JAMES	918	78	20191588	250.0000	1.00	250.00	
025	O4-90415		O9-1075979							Purchase Order Total		250.00	
025	O4-90484	05/13/20	Z8-1068978	04/06/21	640	PATROL, NEBRASKA STATE	952	25	1260351	26380.7500	1.00	26,380.75	
025	O4-90484		Z8-1068978							Purchase Order Total		26,380.75	
025	O4-90484	05/13/20	Z8-1075965	05/08/21	640	PATROL, NEBRASKA STATE	952	25	1264528	43123.2500	1.00	43,123.25	
025	O4-90484		Z8-1075965							Purchase Order Total		43,123.25	
025	O4-90484	05/13/20	Z8-1076225	05/10/21	640	PATROL, NEBRASKA STATE	952	25	1246520	29322.0000	1.00	29,322.00	
025	O4-90484		Z8-1076225							Purchase Order Total		29,322.00	
025	O4-90484	05/13/20	Z8-1076228	05/10/21	640	PATROL, NEBRASKA STATE	952	25	1248173	19412.2500	1.00	19,412.25	
025	O4-90484		Z8-1076228							Purchase Order Total		19,412.25	
025	O4-90484	05/13/20	Z8-1086702	06/25/21	640	PATROL, NEBRASKA STATE	952	25	1269934	55340.7500	1.00	55,340.75	
025	O4-90484		Z8-1086702							Purchase Order Total		55,340.75	
025	O4-90524	05/14/20	O9-1074374	04/29/21	2502226	SIDDIQUI, ZAKARIA	984	76	7/1/20 TO 7/31/20	7790.0000	1.00	7,790.00	
025	O4-90524	05/14/20	O9-1074374	04/29/21	2502226	SIDDIQUI, ZAKARIA	984	76	8/3/20 TO 8/31/20	6270.0000	1.00	6,270.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90524	05/14/20	O9-1074374	04/29/21	2502226	SIDDIQUI, ZAKARIA	984	76	9/1/20 TO 9/30/20	6840.0000	1.00	6,840.00	
025	O4-90524	05/14/20	O9-1074374	04/29/21	2502226	SIDDIQUI, ZAKARIA	984	76	10/1/20 TO 10/30/20	6080.0000	1.00	6,080.00	
025	O4-90524	05/14/20	O9-1074374	04/29/21	2502226	SIDDIQUI, ZAKARIA	984	76	11/2/20 TO 11/30/20	5510.0000	1.00	5,510.00	
025	O4-90524	05/14/20	O9-1074374	04/29/21	2502226	SIDDIQUI, ZAKARIA	984	76	12/1/20 TO 12/21/20	4750.0000	1.00	4,750.00	
025	O4-90524		O9-1074374							Purchase Order Total		37,240.00	
025	O4-90525	05/14/20	O9-1069266	04/07/21	537360	NASMPHD RESEARCH INSTITUTE INC	918	12	6004.NE.PUB2067	7573.0000	1.00	7,573.00	
025	O4-90525		O9-1069266							Purchase Order Total		7,573.00	
025	O4-90527	05/14/20	O9-1068930	04/06/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2266350427	3180.6300	1.00	3,180.63	
025	O4-90527		O9-1068930							Purchase Order Total		3,180.63	
025	O4-90527	05/14/20	O9-1069156	04/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2718790427	1688.7500	1.00	1,688.75	
025	O4-90527		O9-1069156							Purchase Order Total		1,688.75	
025	O4-90527	05/14/20	O9-1069168	04/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1069168	21327.3700	1.00	21,327.37	
025	O4-90527		O9-1069168							Purchase Order Total		21,327.37	
025	O4-90527	05/14/20	O9-1069169	04/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2747360427	1265.9500	1.00	1,265.95	
025	O4-90527		O9-1069169							Purchase Order Total		1,265.95	
025	O4-90527	05/14/20	O9-1069313	04/07/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2719000427	21489.4800	1.00	21,489.48	
025	O4-90527		O9-1069313							Purchase Order Total		21,489.48	
025	O4-90527	05/14/20	O9-1069373	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2239250427	7194.7300	1.00	7,194.73	
025	O4-90527	05/14/20	O9-1069373	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2239250427	7194.7400	1.00	7,194.74	
025	O4-90527	05/14/20	O9-1069373	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2239250427	7194.7400	1.00	7,194.74	
025	O4-90527	05/14/20	O9-1069373	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2239250427	7194.7400	1.00	7,194.74	
025	O4-90527		O9-1069373							Purchase Order Total		28,778.95	
025	O4-90527	05/14/20	O9-1069374	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2292680427	6825.3600	1.00	6,825.36	
025	O4-90527	05/14/20	O9-1069374	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2292680427	6825.3600	1.00	6,825.36	
025	O4-90527	05/14/20	O9-1069374	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2292680427	6825.3600	1.00	6,825.36	
025	O4-90527	05/14/20	O9-1069374	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2292680427	6825.3600	1.00	6,825.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-90527		O9-1069374							Purchase Order Total		27,301.44		
025	O4-90527	05/14/20	O9-1069376	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2404040427-2	4699.1500	1.00	4,699.15		
025	O4-90527	05/14/20	O9-1069376	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2404040427-2	4699.1500	1.00	4,699.15		
025	O4-90527	05/14/20	O9-1069376	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2404040427-2	4699.1600	1.00	4,699.16		
025	O4-90527	05/14/20	O9-1069376	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2404040427-2	4699.1500	1.00	4,699.15		
025	O4-90527		O9-1069376							Purchase Order Total		18,796.61		
025	O4-90527	05/14/20	O9-1069379	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2440020427	5076.1300	1.00	5,076.13		
025	O4-90527	05/14/20	O9-1069379	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2440020427	5076.1300	1.00	5,076.13		
025	O4-90527	05/14/20	O9-1069379	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2440020427	5076.1300	1.00	5,076.13		
025	O4-90527	05/14/20	O9-1069379	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2440020427	5076.1300	1.00	5,076.13		
025	O4-90527		O9-1069379							Purchase Order Total		20,304.52		
025	O4-90527	05/14/20	O9-1069385	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2671350427	4161.7900	1.00	4,161.79		
025	O4-90527	05/14/20	O9-1069385	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2671350427	4161.7900	1.00	4,161.79		
025	O4-90527	05/14/20	O9-1069385	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2671350427	4161.7900	1.00	4,161.79		
025	O4-90527	05/14/20	O9-1069385	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2671350427	4161.8000	1.00	4,161.80		
025	O4-90527		O9-1069385							Purchase Order Total		16,647.17		
025	O4-90527	05/14/20	O9-1069393	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2718920427	3015.6000	1.00	3,015.60		
025	O4-90527	05/14/20	O9-1069393	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2718920427	3015.6000	1.00	3,015.60		
025	O4-90527	05/14/20	O9-1069393	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2718920427	3015.6000	1.00	3,015.60		
025	O4-90527	05/14/20	O9-1069393	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2718920427	3015.6000	1.00	3,015.60		
025	O4-90527		O9-1069393							Purchase Order Total		12,062.40		
025	O4-90527	05/14/20	O9-1069397	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2747740427	3544.3700	1.00	3,544.37		

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-90527	05/14/20	O9-1069397	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2747740427	3544.3700	1.00	3,544.37	
025	O4-90527	05/14/20	O9-1069397	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2747740427	3544.3700	1.00	3,544.37	
025	O4-90527	05/14/20	O9-1069397	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2747740427	3544.3600	1.00	3,544.36	
025	O4-90527		O9-1069397							Purchase Order Total		14,177.47	
025	O4-90527	05/14/20	O9-1069778	04/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2777190427	1505.0000	1.00	1,505.00	
025	O4-90527		O9-1069778							Purchase Order Total		1,505.00	
025	O4-90527	05/14/20	O9-1069937	04/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2777560427	3740.5900	1.00	3,740.59	
025	O4-90527	05/14/20	O9-1069937	04/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2777560427	3740.6000	1.00	3,740.60	
025	O4-90527	05/14/20	O9-1069937	04/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2777560427	3740.5900	1.00	3,740.59	
025	O4-90527	05/14/20	O9-1069937	04/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2777560427	3740.5900	1.00	3,740.59	
025	O4-90527		O9-1069937							Purchase Order Total		14,962.37	
025	O4-90527	05/14/20	O9-1070219	04/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2777160427	16475.7800	1.00	16,475.78	
025	O4-90527		O9-1070219							Purchase Order Total		16,475.78	
025	O4-90527	05/14/20	O9-1071247	04/15/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2833850427	21629.8200	1.00	21,629.82	
025	O4-90527		O9-1071247							Purchase Order Total		21,629.82	
025	O4-90527	05/14/20	O9-1074177	04/29/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2834270427	3785.5500	1.00	3,785.55	
025	O4-90527	05/14/20	O9-1074177	04/29/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2834270427	3785.5400	1.00	3,785.54	
025	O4-90527	05/14/20	O9-1074177	04/29/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2834270427	3785.5400	1.00	3,785.54	
025	O4-90527	05/14/20	O9-1074177	04/29/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2834270427	3785.5500	1.00	3,785.55	
025	O4-90527		O9-1074177							Purchase Order Total		15,142.18	
025	O4-90527	05/14/20	O9-1075959	05/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2890640427	19001.1200	1.00	19,001.12	
025	O4-90527		O9-1075959							Purchase Order Total		19,001.12	
025	O4-90527	05/14/20	O9-1075970	05/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2924130427	945.0000	1.00	945.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-90527		O9-1075970							Purchase Order Total		945.00		
025	O4-90527	05/14/20	O9-1075974	05/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2849390427	18618.7700	1.00	18,618.77		
						SOLUTIONS - PAY								
025	O4-90527		O9-1075974							Purchase Order Total		18,618.77		
025	O4-90527	05/14/20	O9-1077007	05/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2890960427	2969.7700	1.00	2,969.77		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1077007	05/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2890960427	2969.7700	1.00	2,969.77		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1077007	05/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2890960427	2969.7700	1.00	2,969.77		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1077007	05/12/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2890960427	2969.7700	1.00	2,969.77		
						SOLUTIONS - PAY								
025	O4-90527		O9-1077007							Purchase Order Total		11,879.08		
025	O4-90527	05/14/20	O9-1078716	05/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2930560427	3841.4900	1.00	3,841.49		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1078716	05/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2930560427	3841.4900	1.00	3,841.49		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1078716	05/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2930560427	3841.4900	1.00	3,841.49		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1078716	05/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2930560427	3841.4800	1.00	3,841.48		
						SOLUTIONS - PAY								
025	O4-90527		O9-1078716							Purchase Order Total		15,365.95		
025	O4-90527	05/14/20	O9-1079058	05/20/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2930880427	23960.5100	1.00	23,960.51		
						SOLUTIONS - PAY								
025	O4-90527		O9-1079058							Purchase Order Total		23,960.51		
025	O4-90527	05/14/20	O9-1079260	05/21/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2996450427	3091.9800	1.00	3,091.98		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1079260	05/21/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2996450427	3091.9800	1.00	3,091.98		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1079260	05/21/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2996450427	3091.9800	1.00	3,091.98		
						SOLUTIONS - PAY								
025	O4-90527	05/14/20	O9-1079260	05/21/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2996450427	3091.9900	1.00	3,091.99		
						SOLUTIONS - PAY								
025	O4-90527		O9-1079260							Purchase Order Total		12,367.93		
025	O4-90527	05/14/20	O9-1079554	05/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2996290427	18658.8400	1.00	18,658.84		
						SOLUTIONS - PAY								
025	O4-90527		O9-1079554							Purchase Order Total		18,658.84		
025	O4-90527	05/14/20	O9-1079611	05/24/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3045030427	19433.5000	1.00	19,433.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-90527		O9-1079611							Purchase Order Total		19,433.50		
025	O4-90527	05/14/20	O9-1080970	05/28/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3045070427	1271.5500	1.00	1,271.55		
						SOLUTIONS - PAY								
025	O4-90527		O9-1080970							Purchase Order Total		1,271.55		
025	O4-90527	05/14/20	O9-1081880	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2849600427	3172.9900	1.00	3,172.99		
025	O4-90527	05/14/20	O9-1081880	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2849600427	3172.9900	1.00	3,172.99		
025	O4-90527	05/14/20	O9-1081880	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2849600427	3173.0000	1.00	3,173.00		
025	O4-90527	05/14/20	O9-1081880	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2849600427	3173.0000	1.00	3,173.00		
						SOLUTIONS - PAY								
025	O4-90527		O9-1081880							Purchase Order Total		12,691.98		
025	O4-90527	05/14/20	O9-1081883	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3045390427	3634.2900	1.00	3,634.29		
025	O4-90527	05/14/20	O9-1081883	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3045390427	3634.3000	1.00	3,634.30		
025	O4-90527	05/14/20	O9-1081883	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3045390427	3634.2900	1.00	3,634.29		
025	O4-90527	05/14/20	O9-1081883	06/03/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3045390427	3634.3000	1.00	3,634.30		
						SOLUTIONS - PAY								
025	O4-90527		O9-1081883							Purchase Order Total		14,537.18		
025	O4-90527	05/14/20	O9-1082958	06/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2670950427	4348.7500	1.00	4,348.75		
						SOLUTIONS - PAY								
025	O4-90527		O9-1082958							Purchase Order Total		4,348.75		
025	O4-90527	05/14/20	O9-1082959	06/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2849620427	1227.8000	1.00	1,227.80		
						SOLUTIONS - PAY								
025	O4-90527		O9-1082959							Purchase Order Total		1,227.80		
025	O4-90527	05/14/20	O9-1082962	06/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3067840427	1254.0500	1.00	1,254.05		
						SOLUTIONS - PAY								
025	O4-90527		O9-1082962							Purchase Order Total		1,254.05		
025	O4-90527	05/14/20	O9-1083119	06/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3067960427	22206.4600	1.00	22,206.46		
						SOLUTIONS - PAY								
025	O4-90527		O9-1083119							Purchase Order Total		22,206.46		
025	O4-90527	05/14/20	O9-1083813	06/10/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3100100427	16785.5700	1.00	16,785.57		
						SOLUTIONS - PAY								
025	O4-90527		O9-1083813							Purchase Order Total		16,785.57		
025	O4-90527	05/14/20	O9-1084449	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	504100	2392.3000	1.00	2,392.30		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-90527	05/14/20	O9-1084449	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	504100	2392.3000	1.00	2,392.30	
025	O4-90527	05/14/20	O9-1084449	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	504100	2392.3000	1.00	2,392.30	
025	O4-90527	05/14/20	O9-1084449	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	504100	2392.3000	1.00	2,392.30	
025	O4-90527		O9-1084449							Purchase Order Total		9,569.20	
025	O4-90527	05/14/20	O9-1084450	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3067970427	3214.0500	1.00	3,214.05	
025	O4-90527	05/14/20	O9-1084450	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3067970427	3214.0500	1.00	3,214.05	
025	O4-90527		O9-1084450							Purchase Order Total		6,428.10	
025	O4-90527	05/14/20	O9-1084491	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3067970427	3214.0500	1.00	3,214.05	
025	O4-90527	05/14/20	O9-1084491	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3067970427	3214.0400	1.00	3,214.04	
025	O4-90527		O9-1084491							Purchase Order Total		6,428.09	
025	O4-90527	05/14/20	O9-1084943	06/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3175390427	1248.4500	1.00	1,248.45	
025	O4-90527		O9-1084943							Purchase Order Total		1,248.45	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225576	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225576	566.0000	1.00	566.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225576	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225605	3853.5000	1.00	3,853.50	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225621	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225621	2416.0000	1.00	2,416.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225621	2064.0000	1.00	2,064.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225654	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225654	551.9200	1.00	551.92	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1067913	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225770	1461.5000	1.00	1,461.50	
025	O4-90528		O9-1067913							Purchase Order Total		14,504.92	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225925	1162.4200	1.00	1,162.42	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	225945	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226065	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226065	3184.2500	1.00	3,184.25	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226079	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226079	456.0000	1.00	456.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226113	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226113	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226113	3375.0000	1.00	3,375.00	
025	O4-90528	05/14/20	O9-1067919	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226201	1480.0000	1.00	1,480.00	
025	O4-90528		O9-1067919							Purchase Order Total		16,441.67	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226809	1171.6700	1.00	1,171.67	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226866	1776.0000	1.00	1,776.00	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226866	864.0000	1.00	864.00	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226899	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226899	2079.7500	1.00	2,079.75	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226917	2392.5000	1.00	2,392.50	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226949	1585.7500	1.00	1,585.75	
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227060	888.0000	1.00	888.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1067923	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227060	555.0000	1.00	555.00	
025	O4-90528		O9-1067923							Purchase Order Total		12,792.67	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227224	1785.5000	1.00	1,785.50	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227224	376.0000	1.00	376.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227244	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227418	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227418	1025.0000	1.00	1,025.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227452	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227452	19.0000	1.00	19.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227507	1424.5000	1.00	1,424.50	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227768	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1067929	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227768	1539.2500	1.00	1,539.25	
025	O4-90528		O9-1067929							Purchase Order Total		12,065.25	
025	O4-90528	05/14/20	O9-1069008	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228743	2697.0000	1.00	2,697.00	
025	O4-90528	05/14/20	O9-1069008	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228800	2114.5000	1.00	2,114.50	
025	O4-90528	05/14/20	O9-1069008	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228965	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1069008	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228965	951.5000	1.00	951.50	
025	O4-90528	05/14/20	O9-1069008	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229048	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1069008	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229048	2408.7500	1.00	2,408.75	
025	O4-90528		O9-1069008							Purchase Order Total		10,179.75	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228109	2537.5000	1.00	2,537.50	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228167	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228167	1518.0000	1.00	1,518.00	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228198	3809.6300	1.00	3,809.63	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228528	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228528	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228706	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1069015	04/06/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228706	38.0000	1.00	38.00	
025	O4-90528		O9-1069015							Purchase Order Total		13,079.13	
025	O4-90528	05/14/20	O9-1069150	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219905	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1069150	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	219905	2470.0000	1.00	2,470.00	
025	O4-90528	05/14/20	O9-1069150	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	226148	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1069150	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	227677	2640.0000	1.00	2,640.00	
025	O4-90528		O9-1069150							Purchase Order Total		10,390.00	
025	O4-90528	05/14/20	O9-1069295	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228241	1597.5000	1.00	1,597.50	
025	O4-90528	05/14/20	O9-1069295	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228346	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1069295	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228346	1422.0000	1.00	1,422.00	
025	O4-90528	05/14/20	O9-1069295	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228346	1422.9100	1.00	1,422.91	
025	O4-90528	05/14/20	O9-1069295	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228509	888.0000	1.00	888.00	
025		05/14/20	O9-1069295	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	228509	536.5000	1.00	536.50	
025			O9-1069295							Purchase Order Total		7,346.91	
025	O4-90528	05/14/20	O9-1069320	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230041	4112.0000	1.00	4,112.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1069320	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230135	2062.5000	1.00	2,062.50	
025	O4-90528		O9-1069320							Purchase Order Total		6,174.50	
025	O4-90528	05/14/20	O9-1069322	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230192	2514.0000	1.00	2,514.00	
025	O4-90528	05/14/20	O9-1069322	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230462	1785.5000	1.00	1,785.50	
025	O4-90528		O9-1069322							Purchase Order Total		4,299.50	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229462	2796.0000	1.00	2,796.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229581	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229581	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229581	760.0000	1.00	760.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229581	760.0000	1.00	760.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229724	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229724	1147.0000	1.00	1,147.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229888	1473.8300	1.00	1,473.83	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229912	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1069447	04/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230099	2678.0000	1.00	2,678.00	
025	O4-90528		O9-1069447							Purchase Order Total		12,846.83	
025	O4-90528	05/14/20	O9-1070307	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230941	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1070307	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230941	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1070307	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230941	1216.0000	1.00	1,216.00	
025	O4-90528	05/14/20	O9-1070307	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230941	1216.0000	1.00	1,216.00	
025	O4-90528	05/14/20	O9-1070307	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230976	866.4200	1.00	866.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1070307							Purchase Order Total		5,938.42	
025	O4-90528	05/14/20	O9-1070309	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231550	2120.1400	1.00	2,120.14	
025	O4-90528		O9-1070309							Purchase Order Total		2,120.14	
025	O4-90528	05/14/20	O9-1070311	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231245	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1070311	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231245	646.2500	1.00	646.25	
025	O4-90528		O9-1070311							Purchase Order Total		2,126.25	
025	O4-90528	05/14/20	O9-1070314	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229528	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1070314	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229528	76.0000	1.00	76.00	
025	O4-90528	05/14/20	O9-1070314	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229564	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1070314	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229564	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1070314	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229564	1880.0000	1.00	1,880.00	
025	O4-90528	05/14/20	O9-1070314	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	229564	470.0000	1.00	470.00	
025	O4-90528		O9-1070314							Purchase Order Total		6,546.00	
025	O4-90528	05/14/20	O9-1070318	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231454	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1070318	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231454	323.0000	1.00	323.00	
025	O4-90528	05/14/20	O9-1070318	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231490	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1070318	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231490	353.4000	1.00	353.40	
025	O4-90528	05/14/20	O9-1070318	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231832	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1070318	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231832	2103.2500	1.00	2,103.25	
025	O4-90528		O9-1070318							Purchase Order Total		9,539.65	
025	O4-90528	05/14/20	O9-1070320	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231090	1147.0000	1.00	1,147.00	
025	O4-90528	05/14/20	O9-1070320	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231090	296.0000	1.00	296.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1070320	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231266	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1070320	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231266	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1070320	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231399	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1070320	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	231399	2138.5000	1.00	2,138.50	
025	O4-90528		O9-1070320							Purchase Order Total		6,245.50	
025	O4-90528	05/14/20	O9-1070390	04/13/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230820	1332.0000	1.00	1,332.00	
025	O4-90528	05/14/20	O9-1070390	04/13/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230891	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1070390	04/13/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230925	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1070390	04/13/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	230925	1562.7500	1.00	1,562.75	
025	O4-90528		O9-1070390							Purchase Order Total		7,014.75	
025	O4-90528	05/14/20	O9-1071249	04/15/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	218303	1480.0000	1.00	1,480.00	
025	O4-90528		O9-1071249							Purchase Order Total		1,480.00	
025	O4-90528	05/14/20	O9-1072171	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232200	2913.5000	1.00	2,913.50	
025	O4-90528		O9-1072171							Purchase Order Total		2,913.50	
025	O4-90528	05/14/20	O9-1072173	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232271	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1072173	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232271	228.0000	1.00	228.00	
025	O4-90528		O9-1072173							Purchase Order Total		2,868.00	
025	O4-90528	05/14/20	O9-1072174	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232300	4119.8300	1.00	4,119.83	
025	O4-90528		O9-1072174							Purchase Order Total		4,119.83	
025	O4-90528	05/14/20	O9-1072177	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232318	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1072177	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232318	1824.0000	1.00	1,824.00	
025	O4-90528		O9-1072177							Purchase Order Total		4,464.00	
025	O4-90528	05/14/20	O9-1072178	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232456	1443.0000	1.00	1,443.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1072178							Purchase Order Total		1,443.00	
025	O4-90528	05/14/20	O9-1072180	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232620	2580.5800	1.00	2,580.58	
025	O4-90528		O9-1072180							Purchase Order Total		2,580.58	
025	O4-90528	05/14/20	O9-1072183	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232784	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1072183	04/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232784	2408.7500	1.00	2,408.75	
025	O4-90528		O9-1072183							Purchase Order Total		3,888.75	
025	O4-90528	05/14/20	O9-1072551	04/22/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232841	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1072551	04/22/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232841	1056.0000	1.00	1,056.00	
025	O4-90528		O9-1072551							Purchase Order Total		1,584.00	
025	O4-90528	05/14/20	O9-1072553	04/22/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232878	2117.5000	1.00	2,117.50	
025	O4-90528		O9-1072553							Purchase Order Total		2,117.50	
025	O4-90528	05/14/20	O9-1072554	04/22/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232939	2333.8300	1.00	2,333.83	
025	O4-90528		O9-1072554							Purchase Order Total		2,333.83	
025	O4-90528	05/14/20	O9-1072555	04/22/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233223	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1072555	04/22/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233223	1515.7500	1.00	1,515.75	
025	O4-90528		O9-1072555							Purchase Order Total		2,995.75	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209780	3403.0800	1.00	3,403.08	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209804	3771.2500	1.00	3,771.25	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209807	3058.0000	1.00	3,058.00	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209811	2348.0000	1.00	2,348.00	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209811	1664.0000	1.00	1,664.00	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209811	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209833	499.5000	1.00	499.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209833	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1072967	04/23/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	209833	296.0000	1.00	296.00	
025	O4-90528		O9-1072967							Purchase Order Total		15,863.83	
025	O4-90528	05/14/20	O9-1074438	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232353	2126.2500	1.00	2,126.25	
025	O4-90528		O9-1074438							Purchase Order Total		2,126.25	
025	O4-90528	05/14/20	O9-1074440	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233581	3092.1000	1.00	3,092.10	
025	O4-90528		O9-1074440							Purchase Order Total		3,092.10	
025	O4-90528	05/14/20	O9-1074441	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233650	296.0000	1.00	296.00	
025	O4-90528		O9-1074441							Purchase Order Total		296.00	
025	O4-90528	05/14/20	O9-1074444	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233658	1056.0000	1.00	1,056.00	
025	O4-90528		O9-1074444							Purchase Order Total		1,056.00	
025	O4-90528	05/14/20	O9-1074446	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233673	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1074446	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233673	533.4200	1.00	533.42	
025	O4-90528		O9-1074446							Purchase Order Total		1,125.42	
025	O4-90528	05/14/20	O9-1074447	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233704	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1074447	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233704	1216.0000	1.00	1,216.00	
025	O4-90528		O9-1074447							Purchase Order Total		3,856.00	
025	O4-90528	05/14/20	O9-1074449	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233740	2161.5000	1.00	2,161.50	
025	O4-90528		O9-1074449							Purchase Order Total		2,161.50	
025	O4-90528	05/14/20	O9-1074451	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233687	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1074451	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233687	2526.2500	1.00	2,526.25	
025	O4-90528		O9-1074451							Purchase Order Total		4,006.25	
025	O4-90528	05/14/20	O9-1074456	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	234021	1424.5000	1.00	1,424.50	
025	O4-90528		O9-1074456							Purchase Order Total		1,424.50	
025	O4-90528	05/14/20	O9-1074458	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	233859	592.0000	1.00	592.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1074458	05/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	233859	851.0000	1.00	851.00	
025	O4-90528		O9-1074458			SOLUTIONS IN				Purchase Order Total		1,443.00	
025	O4-90528	05/14/20	O9-1074461	05/03/21	1919167	NATIONAL STAFFING	948	64	234185	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1074461	05/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	234185	2441.6500	1.00	2,441.65	
025	O4-90528		O9-1074461			SOLUTIONS IN				Purchase Order Total		3,921.65	
025	O4-90528	05/14/20	O9-1074467	05/03/21	1919167	NATIONAL STAFFING	948	64	234045	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1074467	05/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	234045	11.7500	1.00	11.75	
025	O4-90528		O9-1074467			SOLUTIONS IN				Purchase Order Total		1,491.75	
025	O4-90528	05/14/20	O9-1074468	05/03/21	1919167	NATIONAL STAFFING	948	64	234239	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1074468	05/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	234239	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1074468	05/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	234239	594.0000	1.00	594.00	
025	O4-90528		O9-1074468			SOLUTIONS IN				Purchase Order Total		2,178.00	
025	O4-90528	05/14/20	O9-1074470	05/03/21	1919167	NATIONAL STAFFING	948	64	234276	2887.0000	1.00	2,887.00	
025	O4-90528		O9-1074470			SOLUTIONS IN				Purchase Order Total		2,887.00	
025	O4-90528	05/14/20	O9-1074472	05/03/21	1919167	NATIONAL STAFFING	948	64	234339	2608.0000	1.00	2,608.00	
025	O4-90528		O9-1074472			SOLUTIONS IN				Purchase Order Total		2,608.00	
025	O4-90528	05/14/20	O9-1074473	05/03/21	1919167	NATIONAL STAFFING	948	64	234530	851.0000	1.00	851.00	
025	O4-90528		O9-1074473			SOLUTIONS IN				Purchase Order Total		851.00	
025	O4-90528	05/14/20	O9-1074477	05/03/21	1919167	NATIONAL STAFFING	948	64	234623	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1074477	05/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	234623	853.8300	1.00	853.83	
025	O4-90528		O9-1074477			SOLUTIONS IN				Purchase Order Total		2,333.83	
025	O4-90528	05/14/20	O9-1077022	05/12/21	1919167	NATIONAL STAFFING	948	64	234983	3078.0000	1.00	3,078.00	
025	O4-90528		O9-1077022			SOLUTIONS IN				Purchase Order Total		3,078.00	
025	O4-90528	05/14/20	O9-1077181	05/12/21	1919167	NATIONAL STAFFING	948	64	235052	1480.0000	1.00	1,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	09-1077181	05/12/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	235052	1241.5800	1.00	1,241.58	
025	O4-90528		09-1077181			SOLUTIONS IN				Purchase Order Total		2,721.58	
025	O4-90528	05/14/20	09-1077182	05/12/21	1919167	NATIONAL STAFFING	948	64	235060	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	09-1077182	05/12/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	235060	1584.0000	1.00	1,584.00	
025	O4-90528		09-1077182			SOLUTIONS IN				Purchase Order Total		2,640.00	
025	O4-90528	05/14/20	09-1077184	05/12/21	1919167	NATIONAL STAFFING	948	64	235078	1184.0000	1.00	1,184.00	
025	O4-90528		09-1077184			SOLUTIONS IN				Purchase Order Total		1,184.00	
025	O4-90528	05/14/20	09-1077185	05/12/21	1919167	NATIONAL STAFFING	948	64	235093	888.0000	1.00	888.00	
025	O4-90528	05/14/20	09-1077185	05/12/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	235093	3106.5000	1.00	3,106.50	
025	O4-90528		09-1077185			SOLUTIONS IN				Purchase Order Total		3,994.50	
025	O4-90528	05/14/20	09-1077509	05/13/21	1919167	NATIONAL STAFFING	948	64	235113	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	09-1077509	05/13/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	235113	1216.0000	1.00	1,216.00	
025	O4-90528		09-1077509			SOLUTIONS IN				Purchase Order Total		3,856.00	
025	O4-90528	05/14/20	09-1077512	05/13/21	1919167	NATIONAL STAFFING	948	64	235148	1436.8300	1.00	1,436.83	
025	O4-90528		09-1077512			SOLUTIONS IN				Purchase Order Total		1,436.83	
025	O4-90528	05/14/20	09-1077515	05/13/21	1919167	NATIONAL STAFFING	948	64	235262	1443.0000	1.00	1,443.00	
025	O4-90528		09-1077515			SOLUTIONS IN				Purchase Order Total		1,443.00	
025	O4-90528	05/14/20	09-1077517	05/13/21	1919167	NATIONAL STAFFING	948	64	235443	906.5000	1.00	906.50	
025	O4-90528		09-1077517			SOLUTIONS IN				Purchase Order Total		906.50	
025	O4-90528	05/14/20	09-1077525	05/13/21	1919167	NATIONAL STAFFING	948	64	235469	1480.0000	1.00	1,480.00	
025	O4-90528		09-1077525			SOLUTIONS IN				Purchase Order Total		1,480.00	
025	O4-90528	05/14/20	09-1077653	05/14/21	1919167	NATIONAL STAFFING	948	64	235604	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	09-1077653	05/14/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	235604	117.5000	1.00	117.50	
025	O4-90528		09-1077653			SOLUTIONS IN				Purchase Order Total		1,597.50	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1077654	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235659	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1077654	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235659	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1077654	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235659	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1077654	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235659	1056.0000	1.00	1,056.00	
025	O4-90528		O9-1077654							Purchase Order Total		2,640.00	
025	O4-90528	05/14/20	O9-1077655	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235689	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1077655	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235689	1666.5000	1.00	1,666.50	
025	O4-90528		O9-1077655							Purchase Order Total		2,194.50	
025	O4-90528	05/14/20	O9-1077658	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235748	2643.2500	1.00	2,643.25	
025	O4-90528		O9-1077658							Purchase Order Total		2,643.25	
025	O4-90528	05/14/20	O9-1077659	05/14/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236036	1119.2500	1.00	1,119.25	
025	O4-90528		O9-1077659							Purchase Order Total		1,119.25	
025	O4-90528	05/14/20	O9-1078061	05/17/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	232642	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1078061							Purchase Order Total		1,184.00	
025	O4-90528	05/14/20	O9-1079267	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236389	2161.5000	1.00	2,161.50	
025	O4-90528		O9-1079267							Purchase Order Total		2,161.50	
025	O4-90528	05/14/20	O9-1079271	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236449	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1079271	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236449	517.0000	1.00	517.00	
025	O4-90528		O9-1079271							Purchase Order Total		1,997.00	
025	O4-90528	05/14/20	O9-1079276	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	48	236487	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1079276	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	48	236487	206.8000	1.00	206.80	
025	O4-90528		O9-1079276							Purchase Order Total		1,686.80	
025	O4-90528	05/14/20	O9-1079281	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236508	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1079281	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236508	1216.0000	1.00	1,216.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-90528		O9-1079281							Purchase Order Total		3,856.00		
025	O4-90528	05/14/20	O9-1079284	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236643	888.0000	1.00	888.00		
025	O4-90528	05/14/20	O9-1079284	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236643	555.0000	1.00	555.00		
025	O4-90528		O9-1079284							Purchase Order Total		1,443.00		
025	O4-90528	05/14/20	O9-1079287	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236804	570.4200	1.00	570.42		
025	O4-90528		O9-1079287							Purchase Order Total		570.42		
025	O4-90528	05/14/20	O9-1079289	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236828	888.0000	1.00	888.00		
025	O4-90528	05/14/20	O9-1079289	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236828	299.0800	1.00	299.08		
025	O4-90528		O9-1079289							Purchase Order Total		1,187.08		
025	O4-90528	05/14/20	O9-1079291	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236970	3587.9500	1.00	3,587.95		
025	O4-90528		O9-1079291							Purchase Order Total		3,587.95		
025	O4-90528	05/14/20	O9-1079295	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237027	2640.0000	1.00	2,640.00		
025	O4-90528	05/14/20	O9-1079295	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237027	570.0000	1.00	570.00		
025	O4-90528		O9-1079295							Purchase Order Total		3,210.00		
025	O4-90528	05/14/20	O9-1079297	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237058	2079.0000	1.00	2,079.00		
025	O4-90528		O9-1079297							Purchase Order Total		2,079.00		
025	O4-90528	05/14/20	O9-1079299	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237120	2866.5000	1.00	2,866.50		
025	O4-90528		O9-1079299							Purchase Order Total		2,866.50		
025	O4-90528	05/14/20	O9-1079301	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237302	888.0000	1.00	888.00		
025	O4-90528	05/14/20	O9-1079301	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237302	431.0500	1.00	431.05		
025	O4-90528		O9-1079301							Purchase Order Total		1,319.05		
025	O4-90528	05/14/20	O9-1079303	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237392	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1079303	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237392	2455.7500	1.00	2,455.75		
025	O4-90528		O9-1079303							Purchase Order Total		3,935.75		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1079305	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237755	1633.0000	1.00	1,633.00	
025	O4-90528		O9-1079305							Purchase Order Total		1,633.00	
025	O4-90528	05/14/20	O9-1079307	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237816	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1079307	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237816	857.1700	1.00	857.17	
025	O4-90528		O9-1079307							Purchase Order Total		1,449.17	
025	O4-90528	05/14/20	O9-1079309	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237823	456.0000	1.00	456.00	
025	O4-90528	05/14/20	O9-1079309	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237823	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1079309	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237823	1584.0000	1.00	1,584.00	
025	O4-90528		O9-1079309							Purchase Order Total		3,096.00	
025	O4-90528	05/14/20	O9-1079310	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237855	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1079310	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237855	1533.4700	1.00	1,533.47	
025	O4-90528		O9-1079310							Purchase Order Total		2,125.47	
025	O4-90528	05/14/20	O9-1079312	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237874	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1079312	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237874	1584.0000	1.00	1,584.00	
025	O4-90528	05/14/20	O9-1079312	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237874	1216.0000	1.00	1,216.00	
025	O4-90528		O9-1079312							Purchase Order Total		3,856.00	
025	O4-90528	05/14/20	O9-1079313	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237908	1439.9200	1.00	1,439.92	
025	O4-90528		O9-1079313							Purchase Order Total		1,439.92	
025	O4-90528	05/14/20	O9-1079315	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238021	1443.0000	1.00	1,443.00	
025	O4-90528		O9-1079315							Purchase Order Total		1,443.00	
025	O4-90528	05/14/20	O9-1079318	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238207	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1079318							Purchase Order Total		1,184.00	
025	O4-90528	05/14/20	O9-1079322	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238399	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1079322	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238399	114.0000	1.00	114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-90528		O9-1079322							Purchase Order Total		2,754.00		
025	O4-90528	05/14/20	O9-1079324	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238433	1056.0000	1.00	1,056.00		
025	O4-90528	05/14/20	O9-1079324	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238433	1155.0000	1.00	1,155.00		
025	O4-90528		O9-1079324							Purchase Order Total		2,211.00		
025	O4-90528	05/14/20	O9-1079326	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238491	1452.2500	1.00	1,452.25		
025	O4-90528		O9-1079326							Purchase Order Total		1,452.25		
025	O4-90528	05/14/20	O9-1079328	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238660	124.8800	1.00	124.88		
025	O4-90528	05/14/20	O9-1079328	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238660	124.8700	1.00	124.87		
025	O4-90528		O9-1079328							Purchase Order Total		249.75		
025	O4-90528	05/14/20	O9-1079329	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238743	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1079329	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238743	258.5000	1.00	258.50		
025	O4-90528		O9-1079329							Purchase Order Total		1,738.50		
025	O4-90528	05/14/20	O9-1079419	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236471	906.5000	1.00	906.50		
025	O4-90528		O9-1079419							Purchase Order Total		906.50		
025	O4-90528	05/14/20	O9-1079420	05/21/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	237842	1443.0000	1.00	1,443.00		
025	O4-90528		O9-1079420							Purchase Order Total		1,443.00		
025	O4-90528	05/14/20	O9-1079557	05/24/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236456	76.0000	1.00	76.00		
025	O4-90528	05/14/20	O9-1079557	05/24/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236456	1320.0000	1.00	1,320.00		
025	O4-90528	05/14/20	O9-1079557	05/24/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	236456	1320.0000	1.00	1,320.00		
025	O4-90528		O9-1079557							Purchase Order Total		2,716.00		
025	O4-90528	05/14/20	O9-1079580	05/24/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238183	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1079580	05/24/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	238183	1363.0000	1.00	1,363.00		
025	O4-90528		O9-1079580							Purchase Order Total		2,843.00		
025	O4-90528	05/14/20	O9-1079607	05/24/21	1919167	NATIONAL STAFFING	948	64	238345	3853.5000	1.00	3,853.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-90528		O9-1079607							Purchase Order Total		3,853.50		
025	O4-90528	05/14/20	O9-1081925	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239106	888.0000	1.00	888.00		
025	O4-90528	05/14/20	O9-1081925	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239106	296.0000	1.00	296.00		
025	O4-90528		O9-1081925							Purchase Order Total		1,184.00		
025	O4-90528	05/14/20	O9-1081927	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239165	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1081927	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239165	752.0000	1.00	752.00		
025	O4-90528	05/14/20	O9-1081927	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239165	1453.0800	1.00	1,453.08		
025	O4-90528		O9-1081927							Purchase Order Total		3,685.08		
025	O4-90528	05/14/20	O9-1081929	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239173	1584.0000	1.00	1,584.00		
025	O4-90528		O9-1081929							Purchase Order Total		1,584.00		
025	O4-90528	05/14/20	O9-1081930	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239195	555.0000	1.00	555.00		
025	O4-90528		O9-1081930							Purchase Order Total		555.00		
025	O4-90528	05/14/20	O9-1081934	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239209	3625.5500	1.00	3,625.55		
025	O4-90528		O9-1081934							Purchase Order Total		3,625.55		
025	O4-90528	05/14/20	O9-1081936	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239231	2640.0000	1.00	2,640.00		
025	O4-90528	05/14/20	O9-1081936	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239231	1216.0000	1.00	1,216.00		
025	O4-90528		O9-1081936							Purchase Order Total		3,856.00		
025	O4-90528	05/14/20	O9-1081939	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239267	1137.7500	1.00	1,137.75		
025	O4-90528		O9-1081939							Purchase Order Total		1,137.75		
025	O4-90528	05/14/20	O9-1081941	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239381	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1081941	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239381	1762.5000	1.00	1,762.50		
025	O4-90528		O9-1081941							Purchase Order Total		3,242.50		
025	O4-90528	05/14/20	O9-1081944	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239547	592.0000	1.00	592.00		
025	O4-90528	05/14/20	O9-1081944	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239547	851.0000	1.00	851.00		

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-90528		O9-1081944							Purchase Order Total		1,443.00		
025	O4-90528	05/14/20	O9-1081946	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239575	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1081946	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239575	3.9200	1.00	3.92		
025	O4-90528		O9-1081946							Purchase Order Total		1,483.92		
025	O4-90528	05/14/20	O9-1081947	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239706	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1081947	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239706	1715.5000	1.00	1,715.50		
025	O4-90528		O9-1081947							Purchase Order Total		3,195.50		
025	O4-90528	05/14/20	O9-1081951	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239762	2640.0000	1.00	2,640.00		
025	O4-90528	05/14/20	O9-1081951	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239762	646.0000	1.00	646.00		
025	O4-90528		O9-1081951							Purchase Order Total		3,286.00		
025	O4-90528	05/14/20	O9-1081952	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239857	1424.5000	1.00	1,424.50		
025	O4-90528		O9-1081952							Purchase Order Total		1,424.50		
025	O4-90528	05/14/20	O9-1081953	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240113	1480.0000	1.00	1,480.00		
025	O4-90528	05/14/20	O9-1081953	06/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240113	1562.7500	1.00	1,562.75		
025	O4-90528		O9-1081953							Purchase Order Total		3,042.75		
025	O4-90528	05/14/20	O9-1084149	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242629	2514.0000	1.00	2,514.00		
025	O4-90528	05/14/20	O9-1084149	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242888	878.7500	1.00	878.75		
025	O4-90528		O9-1084149							Purchase Order Total		3,392.75		
025	O4-90528	05/14/20	O9-1084150	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242545	1184.0000	1.00	1,184.00		
025	O4-90528	05/14/20	O9-1084150	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242576	1584.0000	1.00	1,584.00		
025	O4-90528	05/14/20	O9-1084150	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242576	907.5000	1.00	907.50		
025	O4-90528		O9-1084150							Purchase Order Total		3,675.50		
025	O4-90528	05/14/20	O9-1084151	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242504	3305.0000	1.00	3,305.00		

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90528	05/14/20	09-1084151	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242544	2640.0000	1.00	2,640.00	
025	04-90528		09-1084151							Purchase Order Total		5,945.00	
025	04-90528	05/14/20	09-1084152	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242335	148.0000	1.00	148.00	
025	04-90528	05/14/20	09-1084152	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242335	1288.8300	1.00	1,288.83	
025	04-90528	05/14/20	09-1084152	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242362	1859.9200	1.00	1,859.92	
025	04-90528		09-1084152							Purchase Order Total		3,296.75	
025	04-90528	05/14/20	09-1084153	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242059	1430.6700	1.00	1,430.67	
025	04-90528	05/14/20	09-1084153	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242176	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1084153	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242176	2241.5000	1.00	2,241.50	
025	04-90528		09-1084153							Purchase Order Total		3,968.17	
025	04-90528	05/14/20	09-1084154	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242008	1480.0000	1.00	1,480.00	
025	04-90528	05/14/20	09-1084154	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242008	1330.1000	1.00	1,330.10	
025	04-90528	05/14/20	09-1084154	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242026	2640.0000	1.00	2,640.00	
025	04-90528	05/14/20	09-1084154	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	242026	1178.0000	1.00	1,178.00	
025	04-90528		09-1084154							Purchase Order Total		6,628.10	
025	04-90528	05/14/20	09-1084155	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241975	2640.0000	1.00	2,640.00	
025	04-90528	05/14/20	09-1084155	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241975	152.0000	1.00	152.00	
025	04-90528	05/14/20	09-1084155	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241996	592.0000	1.00	592.00	
025	04-90528		09-1084155							Purchase Order Total		3,384.00	
025	04-90528	05/14/20	09-1084156	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241902	2249.2500	1.00	2,249.25	
025	04-90528	05/14/20	09-1084156	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241967	1480.0000	1.00	1,480.00	
025	04-90528	05/14/20	09-1084156	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241967	1402.1700	1.00	1,402.17	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528		O9-1084156							Purchase Order Total		5,131.42	
025	O4-90528	05/14/20	O9-1084157	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241507	1396.7500	1.00	1,396.75	
025	O4-90528		O9-1084157							Purchase Order Total		1,396.75	
025	O4-90528	05/14/20	O9-1084158	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241157	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1084158	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241157	76.0000	1.00	76.00	
025	O4-90528	05/14/20	O9-1084158	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241240	2161.5000	1.00	2,161.50	
025	O4-90528		O9-1084158							Purchase Order Total		4,877.50	
025	O4-90528	05/14/20	O9-1084159	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241105	989.7500	1.00	989.75	
025	O4-90528	05/14/20	O9-1084159	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241119	4818.0000	1.00	4,818.00	
025	O4-90528	05/14/20	O9-1084159	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	241119	639.6700	1.00	639.67	
025	O4-90528		O9-1084159							Purchase Order Total		6,447.42	
025	O4-90528	05/14/20	O9-1084160	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240946	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1084160	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240946	705.0000	1.00	705.00	
025	O4-90528	05/14/20	O9-1084160	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240974	888.0000	1.00	888.00	
025	O4-90528		O9-1084160							Purchase Order Total		3,073.00	
025	O4-90528	05/14/20	O9-1084161	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240668	1439.9200	1.00	1,439.92	
025	O4-90528	05/14/20	O9-1084161	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240786	3618.5000	1.00	3,618.50	
025	O4-90528		O9-1084161							Purchase Order Total		5,058.42	
025	O4-90528	05/14/20	O9-1084162	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240613	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1084162	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240613	1167.9500	1.00	1,167.95	
025	O4-90528	05/14/20	O9-1084162	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240634	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1084162	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240634	1254.0000	1.00	1,254.00	
025	O4-90528		O9-1084162							Purchase Order Total		6,541.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1084163	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240580	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1084163	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240600	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1084163							Purchase Order Total		3,824.00	
025	O4-90528	05/14/20	O9-1084164	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240508	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1084164	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240508	178.5000	1.00	178.50	
025	O4-90528	05/14/20	O9-1084164	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240571	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1084164	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	240571	1151.5000	1.00	1,151.50	
025	O4-90528		O9-1084164							Purchase Order Total		4,290.00	
025	O4-90528	05/14/20	O9-1084165	06/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	239798	2735.0000	1.00	2,735.00	
025	O4-90528		O9-1084165							Purchase Order Total		2,735.00	
025	O4-90529	05/14/20	O9-1067971	04/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804035	2465.0000	1.00	2,465.00	
025	O4-90529		O9-1067971							Purchase Order Total		2,465.00	
025	O4-90529	05/14/20	O9-1068995	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664130-1	3350.4800	1.00	3,350.48	
025	O4-90529	05/14/20	O9-1068995	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664130-1	3350.4900	1.00	3,350.49	
025	O4-90529	05/14/20	O9-1068995	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664130-1	3350.4900	1.00	3,350.49	
025	O4-90529	05/14/20	O9-1068995	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664130-1	3350.4800	1.00	3,350.48	
025	O4-90529		O9-1068995							Purchase Order Total		13,401.94	
025	O4-90529	05/14/20	O9-1069004	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664200	1609.5600	1.00	1,609.56	
025	O4-90529	05/14/20	O9-1069004	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664200	1609.5600	1.00	1,609.56	
025	O4-90529	05/14/20	O9-1069004	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664200	1609.5700	1.00	1,609.57	
025	O4-90529	05/14/20	O9-1069004	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664200	1609.5600	1.00	1,609.56	
025	O4-90529		O9-1069004							Purchase Order Total		6,438.25	
025	O4-90529	05/14/20	O9-1069100	04/07/21	2209076	WORLDWIDE TRAVEL	948	64	804036	2537.5000	1.00	2,537.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529		O9-1069100							Purchase Order Total		2,537.50	
025	O4-90529	05/14/20	O9-1069115	04/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664201	1956.7200	1.00	1,956.72	
025	O4-90529	05/14/20	O9-1069115	04/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664201	1956.7200	1.00	1,956.72	
025	O4-90529	05/14/20	O9-1069115	04/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664201	1956.7200	1.00	1,956.72	
025	O4-90529	05/14/20	O9-1069115	04/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664201	1956.7200	1.00	1,956.72	
025	O4-90529	05/14/20	O9-1069115	04/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664201	1956.7200	1.00	1,956.72	
025	O4-90529		O9-1069115							Purchase Order Total		7,826.88	
025	O4-90529	05/14/20	O9-1070424	04/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664202	1922.8100	1.00	1,922.81	
025	O4-90529	05/14/20	O9-1070424	04/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664202	1922.8200	1.00	1,922.82	
025	O4-90529	05/14/20	O9-1070424	04/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664202	1922.8100	1.00	1,922.81	
025	O4-90529	05/14/20	O9-1070424	04/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664202	1922.8100	1.00	1,922.81	
025	O4-90529		O9-1070424							Purchase Order Total		7,691.25	
025	O4-90529	05/14/20	O9-1071251	04/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664132-1	3707.8500	1.00	3,707.85	
025	O4-90529	05/14/20	O9-1071251	04/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664132-1	3707.8500	1.00	3,707.85	
025	O4-90529	05/14/20	O9-1071251	04/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664132-1	3707.8500	1.00	3,707.85	
025	O4-90529	05/14/20	O9-1071251	04/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664132-1	3707.8500	1.00	3,707.85	
025	O4-90529		O9-1071251							Purchase Order Total		14,831.40	
025	O4-90529	05/14/20	O9-1071674	04/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664203	2340.6200	1.00	2,340.62	
025	O4-90529	05/14/20	O9-1071674	04/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664203	2340.6300	1.00	2,340.63	
025	O4-90529	05/14/20	O9-1071674	04/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664203	2340.6200	1.00	2,340.62	
025	O4-90529	05/14/20	O9-1071674	04/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664203	2340.6300	1.00	2,340.63	
025	O4-90529		O9-1071674							Purchase Order Total		9,362.50	
025	O4-90529	05/14/20	O9-1073278	04/26/21	2209076	WORLDWIDE TRAVEL	948	64	804037	2537.5000	1.00	2,537.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1073278	04/26/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	804038	2537.5000	1.00	2,537.50	
025	O4-90529		O9-1073278			STAFFING LIM1				Purchase Order Total		5,075.00	
025	O4-90529	05/14/20	O9-1074183	04/29/21	2209076	WORLDWIDE TRAVEL	948	64	664133-1	2908.9400	1.00	2,908.94	
025	O4-90529	05/14/20	O9-1074183	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664133-1	2908.9500	1.00	2,908.95	
025	O4-90529	05/14/20	O9-1074183	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664133-1	2908.9500	1.00	2,908.95	
025	O4-90529	05/14/20	O9-1074183	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664133-1	2908.9500	1.00	2,908.95	
025	O4-90529	05/14/20	O9-1074183	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664133-1	2908.9500	1.00	2,908.95	
025	O4-90529		O9-1074183			STAFFING LIM1				Purchase Order Total		11,635.79	
025	O4-90529	05/14/20	O9-1074186	04/29/21	2209076	WORLDWIDE TRAVEL	948	64	664204	1900.0600	1.00	1,900.06	
025	O4-90529	05/14/20	O9-1074186	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664204	1900.0600	1.00	1,900.06	
025	O4-90529	05/14/20	O9-1074186	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664204	1900.0600	1.00	1,900.06	
025	O4-90529	05/14/20	O9-1074186	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664204	1900.0700	1.00	1,900.07	
025	O4-90529		O9-1074186			STAFFING LIM1				Purchase Order Total		7,600.25	
025	O4-90529	05/14/20	O9-1074378	04/29/21	2209076	WORLDWIDE TRAVEL	948	64	664134-1	2764.0700	1.00	2,764.07	
025	O4-90529	05/14/20	O9-1074378	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664134-1	2764.0800	1.00	2,764.08	
025	O4-90529	05/14/20	O9-1074378	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664134-1	2764.0700	1.00	2,764.07	
025	O4-90529	05/14/20	O9-1074378	04/29/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664134-1	2764.0700	1.00	2,764.07	
025	O4-90529		O9-1074378			STAFFING LIM1				Purchase Order Total		11,056.29	
025	O4-90529	05/14/20	O9-1075958	05/08/21	2209076	WORLDWIDE TRAVEL	948	64	804039	2501.2500	1.00	2,501.25	
025	O4-90529	05/14/20	O9-1075958	05/08/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	804040	2446.8800	1.00	2,446.88	
025	O4-90529		O9-1075958			STAFFING LIM1				Purchase Order Total		4,948.13	
025	O4-90529	05/14/20	O9-1076271	05/10/21	2209076	WORLDWIDE TRAVEL	948	64	804041	1464.5000	1.00	1,464.50	
025	O4-90529		O9-1076271			STAFFING LIM1				Purchase Order Total		1,464.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1077016	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664205	2275.0000	1.00	2,275.00	
025	O4-90529	05/14/20	O9-1077016	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664205	2275.0000	1.00	2,275.00	
025	O4-90529	05/14/20	O9-1077016	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664205	2275.0000	1.00	2,275.00	
025	O4-90529	05/14/20	O9-1077016	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664205	2275.0000	1.00	2,275.00	
025	O4-90529		O9-1077016							Purchase Order Total		9,100.00	
025	O4-90529	05/14/20	O9-1077019	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664206	1776.2500	1.00	1,776.25	
025	O4-90529	05/14/20	O9-1077019	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664206	1776.2500	1.00	1,776.25	
025	O4-90529	05/14/20	O9-1077019	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664206	1776.2500	1.00	1,776.25	
025	O4-90529	05/14/20	O9-1077019	05/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664206	1776.2500	1.00	1,776.25	
025	O4-90529		O9-1077019							Purchase Order Total		7,105.00	
025	O4-90529	05/14/20	O9-1077660	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664136-1	3194.1300	1.00	3,194.13	
025	O4-90529	05/14/20	O9-1077660	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664136-1	3194.1400	1.00	3,194.14	
025	O4-90529	05/14/20	O9-1077660	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664136-1	3194.1400	1.00	3,194.14	
025	O4-90529	05/14/20	O9-1077660	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664136-1	3194.1400	1.00	3,194.14	
025	O4-90529		O9-1077660							Purchase Order Total		12,776.55	
025	O4-90529	05/14/20	O9-1077692	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664135-1	2713.0800	1.00	2,713.08	
025	O4-90529	05/14/20	O9-1077692	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664135-1	2713.0800	1.00	2,713.08	
025	O4-90529	05/14/20	O9-1077692	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664135-1	2713.0800	1.00	2,713.08	
025	O4-90529	05/14/20	O9-1077692	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664135-1	2713.0900	1.00	2,713.09	
025	O4-90529		O9-1077692							Purchase Order Total		10,852.33	
025	O4-90529	05/14/20	O9-1079331	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664137-1	3293.1000	1.00	3,293.10	
025	O4-90529	05/14/20	O9-1079331	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664137-1	3293.1100	1.00	3,293.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1079331	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664137-1	3293.1000	1.00	3,293.10	
025	O4-90529	05/14/20	O9-1079331	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664137-1	3293.1100	1.00	3,293.11	
025	O4-90529		O9-1079331							Purchase Order Total		13,172.42	
025	O4-90529	05/14/20	O9-1079334	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664207	2010.3100	1.00	2,010.31	
025	O4-90529	05/14/20	O9-1079334	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664207	2010.3100	1.00	2,010.31	
025	O4-90529	05/14/20	O9-1079334	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664207	2010.3100	1.00	2,010.31	
025	O4-90529	05/14/20	O9-1079334	05/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664207	2010.3200	1.00	2,010.32	
025	O4-90529		O9-1079334							Purchase Order Total		8,041.25	
025	O4-90529	05/14/20	O9-1079553	05/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804042	3081.2500	1.00	3,081.25	
025	O4-90529	05/14/20	O9-1079553	05/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804043	2410.6300	1.00	2,410.63	
025	O4-90529	05/14/20	O9-1079553	05/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804044	3280.6300	1.00	3,280.63	
025	O4-90529		O9-1079553							Purchase Order Total		8,772.51	
025	O4-90529	05/14/20	O9-1082574	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664208	1487.5000	1.00	1,487.50	
025	O4-90529	05/14/20	O9-1082574	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664208	1487.5000	1.00	1,487.50	
025	O4-90529	05/14/20	O9-1082574	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664208	1487.5000	1.00	1,487.50	
025	O4-90529	05/14/20	O9-1082574	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664208	1487.5000	1.00	1,487.50	
025	O4-90529		O9-1082574							Purchase Order Total		5,950.00	
025	O4-90529	05/14/20	O9-1082581	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664138-1	2889.1900	1.00	2,889.19	
025	O4-90529	05/14/20	O9-1082581	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664138-1	2889.1900	1.00	2,889.19	
025	O4-90529	05/14/20	O9-1082581	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664138-1	2889.1900	1.00	2,889.19	
025	O4-90529	05/14/20	O9-1082581	06/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664138-1	2889.1800	1.00	2,889.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529		O9-1082581							Purchase Order Total		11,556.75	
025	O4-90529	05/14/20	O9-1083108	06/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804045	1914.0000	1.00	1,914.00	
025	O4-90529		O9-1083108							Purchase Order Total		1,914.00	
025	O4-90529	05/14/20	O9-1083754	06/10/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804046	2972.5000	1.00	2,972.50	
025	O4-90529		O9-1083754							Purchase Order Total		2,972.50	
025	O4-90529	05/14/20	O9-1084419	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664139-1	2816.7500	1.00	2,816.75	
025	O4-90529	05/14/20	O9-1084419	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664139-1	2816.7500	1.00	2,816.75	
025	O4-90529	05/14/20	O9-1084419	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664139-1	2816.7500	1.00	2,816.75	
025	O4-90529	05/14/20	O9-1084419	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664139-1	2816.7500	1.00	2,816.75	
025	O4-90529		O9-1084419							Purchase Order Total		11,267.00	
025	O4-90529	05/14/20	O9-1084423	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2690.6200	1.00	2,690.62	
025	O4-90529	05/14/20	O9-1084423	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2690.6300	1.00	2,690.63	
025	O4-90529	05/14/20	O9-1084423	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2690.6200	1.00	2,690.62	
025	O4-90529	05/14/20	O9-1084423	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2690.6300	1.00	2,690.63	
025	O4-90529		O9-1084423							Purchase Order Total		10,762.50	
025	O4-90529	05/14/20	O9-1084426	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2428.1200	1.00	2,428.12	
025	O4-90529	05/14/20	O9-1084426	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2428.1300	1.00	2,428.13	
025	O4-90529	05/14/20	O9-1084426	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2428.1200	1.00	2,428.12	
025	O4-90529	05/14/20	O9-1084426	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING SERVICES	2428.1300	1.00	2,428.13	
025	O4-90529		O9-1084426							Purchase Order Total		9,712.50	
025	O4-90529	05/14/20	O9-1084429	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664127-1	3403.8500	1.00	3,403.85	
025	O4-90529	05/14/20	O9-1084429	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664127-1	3403.8500	1.00	3,403.85	
025	O4-90529	05/14/20	O9-1084429	06/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664127-1	3403.8500	1.00	3,403.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1084429	06/14/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664127-1	3403.8500	1.00	3,403.85	
025	O4-90529		O9-1084429			STAFFING LIM1				Purchase Order Total		13,615.40	
025	O4-90529	05/14/20	O9-1084431	06/14/21	2209076	WORLDWIDE TRAVEL	948	64	664197	1564.0600	1.00	1,564.06	
025	O4-90529	05/14/20	O9-1084431	06/14/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664197	1564.0600	1.00	1,564.06	
025	O4-90529	05/14/20	O9-1084431	06/14/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664197	1564.0600	1.00	1,564.06	
025	O4-90529	05/14/20	O9-1084431	06/14/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664197	1564.0700	1.00	1,564.07	
025	O4-90529		O9-1084431			STAFFING LIM1				Purchase Order Total		6,256.25	
025	O4-90529	05/14/20	O9-1084435	06/14/21	2209076	WORLDWIDE TRAVEL	948	64	664188	4229.5300	1.00	4,229.53	
025	O4-90529	05/14/20	O9-1084435	06/14/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664188	4229.5400	1.00	4,229.54	
025	O4-90529		O9-1084435			STAFFING LIM1				Purchase Order Total		8,459.07	
025	O4-90529	05/14/20	O9-1084873	06/15/21	2209076	WORLDWIDE TRAVEL	948	64	664188	4229.5300	1.00	4,229.53	
025	O4-90529	05/14/20	O9-1084873	06/15/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664188	4229.5300	1.00	4,229.53	
025	O4-90529		O9-1084873			STAFFING LIM1				Purchase Order Total		8,459.06	
025	O4-90564	05/15/20	O9-1068370	04/05/21	2051503	OPTUMAS	948	00	6559-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1068370	04/05/21	2051503	OPTUMAS	948	00	6559-2	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1068370							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1068381	04/05/21	2051503	OPTUMAS	948	00	6559-3	4166.6600	1.00	4,166.66	
025	O4-90564	05/15/20	O9-1068381	04/05/21	2051503	OPTUMAS	948	00	6559-3	4166.6700	1.00	4,166.67	
025	O4-90564		O9-1068381							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1073813	04/28/21	2051503	OPTUMAS	948	00	6590-2	4166.6600	1.00	4,166.66	
025	O4-90564	05/15/20	O9-1073813	04/28/21	2051503	OPTUMAS	948	00	6590-2	4166.6700	1.00	4,166.67	
025	O4-90564		O9-1073813							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1073819	04/28/21	2051503	OPTUMAS	948	00	6590	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1073819	04/28/21	2051503	OPTUMAS	948	00	6590	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1073819							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1073856	04/28/21	2051503	OPTUMAS	948	00	6590-3	107500.0000	1.00	107,500.00	
025	O4-90564	05/15/20	O9-1073856	04/28/21	2051503	OPTUMAS	948	00	6590-3	107500.0000	1.00	107,500.00	
025	O4-90564		O9-1073856							Purchase Order Total		215,000.00	
025	O4-90564	05/15/20	O9-1082510	06/07/21	2051503	OPTUMAS	948	00	6619-2	4166.6700	1.00	4,166.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564	05/15/20	O9-1082510	06/07/21	2051503	OPTUMAS	948	00	6619-2	4166.6600	1.00	4,166.66	
025	O4-90564		O9-1082510							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1082514	06/07/21	2051503	OPTUMAS	948	00	6619	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1082514	06/07/21	2051503	OPTUMAS	948	00	6619	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1082514							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1082517	06/07/21	2051503	OPTUMAS	948	00	6619-3	30000.0000	1.00	30,000.00	
025	O4-90564	05/15/20	O9-1082517	06/07/21	2051503	OPTUMAS	948	00	6619-3	30000.0000	1.00	30,000.00	
025	O4-90564		O9-1082517							Purchase Order Total		60,000.00	
025	O4-90564	05/15/20	O9-1082520	06/07/21	2051503	OPTUMAS	948	00	6619-4	27500.0000	1.00	27,500.00	
025	O4-90564	05/15/20	O9-1082520	06/07/21	2051503	OPTUMAS	948	00	6619-4	27500.0000	1.00	27,500.00	
025	O4-90564		O9-1082520							Purchase Order Total		55,000.00	
025	O4-90598	05/18/20	O9-1069151	04/07/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9192133343	1863.6200	1.00	1,863.62	
025	O4-90598		O9-1069151							Purchase Order Total		1,863.62	
025	O4-90598	05/18/20	O9-1077011	05/12/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9192604711	1089.9000	1.00	1,089.90	
025	O4-90598		O9-1077011							Purchase Order Total		1,089.90	
025	O4-90598	05/18/20	O9-1083811	06/10/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9193062625	1147.1200	1.00	1,147.12	
025	O4-90598		O9-1083811							Purchase Order Total		1,147.12	
025	O4-90600	06/12/20	O9-1070945	04/14/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51915	*****	1.00	1,998,000.00	
025	O4-90600		O9-1070945							Purchase Order Total		1,998,000.00	
025	O4-90600	06/12/20	O9-1070947	04/14/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52075	*****	1.00	1,360,800.00	
025	O4-90600	06/12/20	O9-1070947	04/14/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52037	*****	1.00	1,404,000.00	
025	O4-90600	06/12/20	O9-1070947	04/14/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51975	*****	1.00	1,656,000.00	
025	O4-90600		O9-1070947							Purchase Order Total		4,420,800.00	
025	O4-90631	05/21/20	O9-1071872	04/19/21	544430	REGION II HUMAN SERVICES	918	38	MARCH 2021	509.5000	1.00	509.50	
025	O4-90631		O9-1071872							Purchase Order Total		509.50	
025	O4-90633	05/21/20	Z8-1069088	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181802	6525.2600	1.00	6,525.26	
025	O4-90633		Z8-1069088							Purchase Order Total		6,525.26	
025	O4-90633	05/21/20	Z8-1075635	05/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90181963	6603.1400	1.00	6,603.14	
025	O4-90633		Z8-1075635							Purchase Order Total		6,603.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90633	05/21/20	Z8-1084807	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182410	6516.1800	1.00	6,516.18	
025	O4-90633		Z8-1084807							Purchase Order Total		6,516.18	
025	O4-90637	05/21/20	O9-1075243	05/05/21	544431	REGION III BEHAVIORAL HEALTH S	918	38	MARCH 2021	1146.8000	1.00	1,146.80	
025	O4-90637		O9-1075243							Purchase Order Total		1,146.80	
025	O4-90692	05/26/20	O9-1071733	04/19/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3741	5750.0000	1.00	5,750.00	
025	O4-90692		O9-1071733							Purchase Order Total		5,750.00	
025	O4-90692	05/26/20	O9-1078670	05/19/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3782	6500.0000	1.00	6,500.00	
025	O4-90692		O9-1078670							Purchase Order Total		6,500.00	
025	O4-90703	05/27/20	O9-1072964	04/23/21	544434	REGION V SYSTEMS - PAYMENTS	918	38	MARCH 2021	2218.3000	1.00	2,218.30	
025	O4-90703		O9-1072964							Purchase Order Total		2,218.30	
025	O4-90704	05/27/20	O9-1071870	04/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	MARCH 2021	1061.7000	1.00	1,061.70	
025	O4-90704		O9-1071870							Purchase Order Total		1,061.70	
025	O4-90711	05/27/20	O9-1071883	04/19/21	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MARCH 2021	3625.9000	1.00	3,625.90	
025	O4-90711		O9-1071883							Purchase Order Total		3,625.90	
025	O4-90715	05/27/20	O9-1068393	04/05/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JANUARY 2021	1380.0000	1.00	1,380.00	
025	O4-90715	05/27/20	O9-1068393	04/05/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JANUARY 2021	2242.0000	1.00	2,242.00	
025	O4-90715		O9-1068393							Purchase Order Total		3,622.00	
025	O4-90715	05/27/20	O9-1077024	05/12/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH SERVICES	1784.0000	1.00	1,784.00	
025	O4-90715	05/27/20	O9-1077024	05/12/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SUD SERVICES	1054.0000	1.00	1,054.00	
025	O4-90715		O9-1077024							Purchase Order Total		2,838.00	
025	O4-90715	05/27/20	O9-1079496	05/21/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2021	2380.0000	1.00	2,380.00	
025	O4-90715	05/27/20	O9-1079496	05/21/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2021	4274.0000	1.00	4,274.00	
025	O4-90715		O9-1079496							Purchase Order Total		6,654.00	
025	O4-90716	05/27/20	O9-1072725	04/22/21	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2021	8948.0000	1.00	8,948.00	
025	O4-90716	05/27/20	O9-1072725	04/22/21	542698	PONCA TRIBE OF	952	62	MARCH 2021	1564.0000	1.00	1,564.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	O4-90716		O9-1072725							Purchase Order Total		10,512.00		
025	O4-90716	05/27/20	O9-1080010	05/25/21	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2021	7040.0000	1.00	7,040.00		
025	O4-90716	05/27/20	O9-1080010	05/25/21	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2021	1920.0000	1.00	1,920.00		
025	O4-90716		O9-1080010							Purchase Order Total		8,960.00		
025	O4-90718	05/27/20	O9-1070906	04/14/21	4205828	SANTEE SIOUX NATION	952	62	LINE 1-MH	2920.0000	1.00	2,920.00		
025	O4-90718	05/27/20	O9-1070906	04/14/21	4205828	SANTEE SIOUX NATION	952	62	LINE 2-SUD	2496.0000	1.00	2,496.00		
025	O4-90718		O9-1070906							Purchase Order Total		5,416.00		
025	O4-90718	05/27/20	O9-1071226	04/15/21	4205828	SANTEE SIOUX NATION	952	62	LINE 1-MH	2200.0000	1.00	2,200.00		
025	O4-90718	05/27/20	O9-1071226	04/15/21	4205828	SANTEE SIOUX NATION	952	62	LINE 2-SUD	2824.0000	1.00	2,824.00		
025	O4-90718		O9-1071226							Purchase Order Total		5,024.00		
025	O4-90718	05/27/20	O9-1071228	04/15/21	4205828	SANTEE SIOUX NATION	952	62	MH SERVICES	1040.0000	1.00	1,040.00		
025	O4-90718	05/27/20	O9-1071228	04/15/21	4205828	SANTEE SIOUX NATION	952	62	SUD SERVICES	2392.0000	1.00	2,392.00		
025	O4-90718		O9-1071228							Purchase Order Total		3,432.00		
025	O4-90718	05/27/20	O9-1076508	05/11/21	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2020	2302.5000	1.00	2,302.50		
025	O4-90718	05/27/20	O9-1076508	05/11/21	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2020	2110.0000	1.00	2,110.00		
025	O4-90718		O9-1076508							Purchase Order Total		4,412.50		
025	O4-90718	05/27/20	O9-1076510	05/11/21	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2021	2040.0000	1.00	2,040.00		
025	O4-90718	05/27/20	O9-1076510	05/11/21	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2021	2592.0000	1.00	2,592.00		
025	O4-90718		O9-1076510							Purchase Order Total		4,632.00		
025	O4-90718	05/27/20	O9-1084898	06/16/21	4205828	SANTEE SIOUX NATION	952	62	MARCH 2021	3208.0000	1.00	3,208.00		
025	O4-90718	05/27/20	O9-1084898	06/16/21	4205828	SANTEE SIOUX NATION	952	62	MARCH 2021	5976.0000	1.00	5,976.00		
025	O4-90718		O9-1084898							Purchase Order Total		9,184.00		
025	O4-90718	05/27/20	O9-1085025	06/16/21	4205828	SANTEE SIOUX NATION	952	62	LINE 1-MH	2120.0000	1.00	2,120.00		
025	O4-90718	05/27/20	O9-1085025	06/16/21	4205828	SANTEE SIOUX NATION	952	62	LINE 2-SUD	6414.0000	1.00	6,414.00		
025	O4-90718		O9-1085025							Purchase Order Total		8,534.00		
025	O4-90719	05/27/20	O9-1070214	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1260703	1501.5000	1.00	1,501.50		
025	O4-90719		O9-1070214							Purchase Order Total		1,501.50		
025	O4-90719	05/27/20	O9-1083613	06/10/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1268932	4143.9600	1.00	4,143.96		
025	O4-90719	05/27/20	O9-1083613	06/10/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1268932	409.6800	1.00	409.68		
025	O4-90719		O9-1083613							Purchase Order Total		4,553.64		
025	O4-90719	05/27/20	O9-1083616	06/10/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1268939	1560.0000	1.00	1,560.00		
025	O4-90719		O9-1083616							Purchase Order Total		1,560.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90719	05/27/20	Z8-1071210	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1260698	4030.9200	1.00	4,030.92	
025	O4-90719	05/27/20	Z8-1071210	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1260698	365.7600	1.00	365.76	
025	O4-90719		Z8-1071210							Purchase Order Total		4,396.68	
025	O4-90719	05/27/20	Z8-1075972	05/08/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1265270	5195.8800	1.00	5,195.88	
025	O4-90719	05/27/20	Z8-1075972	05/08/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1265270	493.9200	1.00	493.92	
025	O4-90719		Z8-1075972							Purchase Order Total		5,689.80	
025	O4-90719	05/27/20	Z8-1079539	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1265279	1601.7300	1.00	1,601.73	
025	O4-90719		Z8-1079539							Purchase Order Total		1,601.73	
025	O4-90720	05/27/20	O9-1069964	04/09/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	FEBRUARY 2021	5934.0000	1.00	5,934.00	
025	O4-90720		O9-1069964							Purchase Order Total		5,934.00	
025	O4-90720	05/27/20	O9-1075976	05/08/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MH SERVICES	7331.0000	1.00	7,331.00	
025	O4-90720		O9-1075976							Purchase Order Total		7,331.00	
025	O4-90720	05/27/20	O9-1081758	06/03/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MH APRIL 2021	5731.0000	1.00	5,731.00	
025	O4-90720		O9-1081758							Purchase Order Total		5,731.00	
025	O4-90724	05/27/20	O9-1086372	06/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	7565.0800	1.00	7,565.08	
025	O4-90724	05/27/20	O9-1086372	06/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	7210.0700	1.00	7,210.07	
025	O4-90724		O9-1086372							Purchase Order Total		14,775.15	
025	O4-90724	05/27/20	Z8-1079027	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181515	4520.0000	1.00	4,520.00	
025	O4-90724	05/27/20	Z8-1079027	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181515	7200.0000	1.00	7,200.00	
025	O4-90724	05/27/20	Z8-1079027	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181515	12530.1200	1.00	12,530.12	
025	O4-90724	05/27/20	Z8-1079027	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181754	20546.5100	1.00	20,546.51	
025	O4-90724		Z8-1079027							Purchase Order Total		44,796.63	
025	O4-90724	05/27/20	Z8-1079512	05/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2021, APRIL 2021	17611.6600	1.00	17,611.66	
025	O4-90724	05/27/20	Z8-1079512	05/21/21	512	UNIVERSITY OF	952	62	MARCH 2021, APRIL	8482.6600	1.00	8,482.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90724	05/27/20	Z8-1079512	05/21/21	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	952	62	2021 MARCH 2021, APRIL 2021	869.7100	1.00	869.71	
025	O4-90724		Z8-1079512							Purchase Order Total		26,964.03	
025	O4-90724	05/27/20	Z8-1086220	06/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2020-FEBRUARY 2021	4520.0000	1.00	4,520.00	
025	O4-90724	05/27/20	Z8-1086220	06/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2020-FEBRUARY 2021	5550.1000	1.00	5,550.10	
025	O4-90724	05/27/20	Z8-1086220	06/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2020-FEBRUARY 2021	17363.4700	1.00	17,363.47	
025	O4-90724	05/27/20	Z8-1086220	06/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2020-FEBRUARY 2021	17363.4600	1.00	17,363.46	
025	O4-90724		Z8-1086220							Purchase Order Total		44,797.03	
025	O4-90729	05/27/20	O9-1075962	05/08/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2021	1836.2500	1.00	1,836.25	
025	O4-90729	05/27/20	O9-1075962	05/08/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2021	812.5000	1.00	812.50	
025	O4-90729		O9-1075962							Purchase Order Total		2,648.75	
025	O4-90729	05/27/20	O9-1079547	05/24/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2021	1998.7500	1.00	1,998.75	
025	O4-90729	05/27/20	O9-1079547	05/24/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2021	780.0000	1.00	780.00	
025	O4-90729		O9-1079547							Purchase Order Total		2,778.75	
025	O4-90743	05/28/20	O9-1068138	04/02/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021162	200.0000	1.00	200.00	
025	O4-90743		O9-1068138							Purchase Order Total		200.00	
025	O4-90743	05/28/20	O9-1070427	04/13/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021187	200.0000	1.00	200.00	
025	O4-90743		O9-1070427							Purchase Order Total		200.00	
025	O4-90743	05/28/20	O9-1075101	05/05/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021210	200.0000	1.00	200.00	
025	O4-90743		O9-1075101							Purchase Order Total		200.00	
025	O4-90743	05/28/20	O9-1080034	05/25/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021237	160.0000	1.00	160.00	
025	O4-90743		O9-1080034							Purchase Order Total		160.00	
025	O4-90743	05/28/20	O9-1082461	06/07/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021256	120.0000	1.00	120.00	
025	O4-90743		O9-1082461							Purchase Order Total		120.00	
025	O4-90802	06/03/20	O9-1069808	04/09/21	541088	PANHANDLE	918	67	WES04012021	3505.0000	1.00	3,505.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP INC							
025	O4-90802		O9-1069808							Purchase Order Total		3,505.00	
025	O4-90802	06/03/20	O9-1077085	05/12/21	541088	PANHANDLE PARTNERSHIP INC	918	67	WES05032021	3710.0000	1.00	3,710.00	
						PARTNERSHIP INC							
025	O4-90802		O9-1077085							Purchase Order Total		3,710.00	
025	O4-90802	06/03/20	O9-1083829	06/10/21	541088	PANHANDLE PARTNERSHIP INC	918	67	WES06012021	4107.5000	1.00	4,107.50	
						PARTNERSHIP INC							
025	O4-90802		O9-1083829							Purchase Order Total		4,107.50	
025	O4-90812	06/04/20	Z8-1072556	04/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000668	19800.0000	1.00	19,800.00	
025	O4-90812		Z8-1072556							Purchase Order Total		19,800.00	
025	O4-90813	06/04/20	Z8-1071941	04/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	0090182065	8333.2800	1.00	8,333.28	
025	O4-90813		Z8-1071941							Purchase Order Total		8,333.28	
025	O4-90814	06/04/20	O9-1083052	06/08/21	515551	INDEPENDENCE RISING	918	67	FE82021	3075.0000	1.00	3,075.00	
025	O4-90814		O9-1083052							Purchase Order Total		3,075.00	
025	O4-90814	06/04/20	O9-1083056	06/08/21	515551	INDEPENDENCE RISING	918	67	JAN2021	3150.0000	1.00	3,150.00	
025	O4-90814		O9-1083056							Purchase Order Total		3,150.00	
025	O4-90814	06/04/20	O9-1083058	06/08/21	515551	INDEPENDENCE RISING	918	67	APRLL2021	3000.0000	1.00	3,000.00	
025	O4-90814		O9-1083058							Purchase Order Total		3,000.00	
025	O4-90814	06/04/20	O9-1083061	06/08/21	515551	INDEPENDENCE RISING	918	67	MAR2021	3556.5000	1.00	3,556.50	
025	O4-90814		O9-1083061							Purchase Order Total		3,556.50	
025	O4-90815	06/04/20	O9-1085032	06/16/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	QUARTER 2	14775.0000	1.00	14,775.00	
025	O4-90815		O9-1085032							Purchase Order Total		14,775.00	
025	O4-90815	06/04/20	O9-1085071	06/16/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	QUARTER 3	13725.0000	1.00	13,725.00	
025	O4-90815		O9-1085071							Purchase Order Total		13,725.00	
025	O4-90816	06/04/20	O9-1076004	05/10/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	JAN-MAR	4700.0000	1.00	4,700.00	
025	O4-90816		O9-1076004							Purchase Order Total		4,700.00	
025	O4-90871	06/10/20	O9-1073882	04/28/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MARCH 2021	5604.9600	1.00	5,604.96	
025	O4-90871		O9-1073882							Purchase Order Total		5,604.96	
025	O4-90871	06/10/20	O9-1081084	06/01/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	APRIL 2021	5653.7100	1.00	5,653.71	
025	O4-90871		O9-1081084							Purchase Order Total		5,653.71	
025	O4-90884	06/11/20	O9-1069949	04/09/21	538163	LEGAL AID OF NEBRASKA	952	62	MARCH 2021	24148.0800	1.00	24,148.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90884		O9-1069949							Purchase Order Total		24,148.08	
025	O4-90884	06/11/20	O9-1077696	05/14/21	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2021	20322.8000	1.00	20,322.80	
025	O4-90884		O9-1077696							Purchase Order Total		20,322.80	
025	O4-90925	06/12/20	O9-1069945	04/09/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2021	26519.5100	1.00	26,519.51	
025	O4-90925	06/12/20	O9-1069945	04/09/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2021	5638.0100	1.00	5,638.01	
025	O4-90925		O9-1069945							Purchase Order Total		32,157.52	
025	O4-90925	06/12/20	O9-1076392	05/10/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MARCH 2021	9555.9300	1.00	9,555.93	
025	O4-90925	06/12/20	O9-1076392	05/10/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MARCH 2021	3619.3300	1.00	3,619.33	
025	O4-90925		O9-1076392							Purchase Order Total		13,175.26	
025	O4-90925	06/12/20	O9-1083149	06/09/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	APRIL 2021	8061.0200	1.00	8,061.02	
025	O4-90925	06/12/20	O9-1083149	06/09/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	APRIL 2021	5470.2200	1.00	5,470.22	
025	O4-90925		O9-1083149							Purchase Order Total		13,531.24	
025	O4-90928	06/12/20	O9-1070298	04/12/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2021	12144.7600	1.00	12,144.76	
025	O4-90928	06/12/20	O9-1070298	04/12/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2021	4533.3900	1.00	4,533.39	
025	O4-90928	06/12/20	O9-1070298	04/12/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2021	3587.7000	1.00	3,587.70	
025	O4-90928	06/12/20	O9-1070298	04/12/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2021	4509.8900	1.00	4,509.89	
025	O4-90928		O9-1070298							Purchase Order Total		24,775.74	
025	O4-90928	06/12/20	O9-1083040	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2021	12917.4000	1.00	12,917.40	
025	O4-90928	06/12/20	O9-1083040	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2021	3622.0000	1.00	3,622.00	
025	O4-90928	06/12/20	O9-1083040	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2021	7984.4200	1.00	7,984.42	
025	O4-90928	06/12/20	O9-1083040	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2021	4760.9400	1.00	4,760.94	
025	O4-90928		O9-1083040							Purchase Order Total		29,284.76	
025	O4-90928	06/12/20	O9-1083042	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2021	12137.2500	1.00	12,137.25	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90928	06/12/20	09-1083042	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2021	5276.4500	1.00	5,276.45	
025	04-90928	06/12/20	09-1083042	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2021	3635.1700	1.00	3,635.17	
025	04-90928	06/12/20	09-1083042	06/08/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2021	5125.5900	1.00	5,125.59	
025	04-90928		09-1083042							Purchase Order Total		26,174.46	
025	04-90930	06/12/20	09-1068698	04/06/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2021	37594.2000	1.00	37,594.20	
025	04-90930	06/12/20	09-1068698	04/06/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2021	4488.5400	1.00	4,488.54	
025	04-90930	06/12/20	09-1068698	04/06/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2021	3466.8100	1.00	3,466.81	
025	04-90930		09-1068698							Purchase Order Total		45,549.55	
025	04-90930	06/12/20	09-1073993	04/28/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MARCH 2021	33669.9500	1.00	33,669.95	
025	04-90930	06/12/20	09-1073993	04/28/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MARCH 2021	4728.2000	1.00	4,728.20	
025	04-90930	06/12/20	09-1073993	04/28/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MARCH 2021	3721.7100	1.00	3,721.71	
025	04-90930		09-1073993							Purchase Order Total		42,119.86	
025	04-90930	06/12/20	09-1082643	06/07/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	APRIL 2021	46553.1000	1.00	46,553.10	
025	04-90930	06/12/20	09-1082643	06/07/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	APRIL 2021	5921.6100	1.00	5,921.61	
025	04-90930	06/12/20	09-1082643	06/07/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	APRIL 2021	4470.7400	1.00	4,470.74	
025	04-90930		09-1082643							Purchase Order Total		56,945.45	
025	04-90931	06/12/20	09-1069140	04/07/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPT 2020	193.2500	1.00	193.25	
025	04-90931	06/12/20	09-1069140	04/07/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPT 2020	752.0100	1.00	752.01	
025	04-90931	06/12/20	09-1069140	04/07/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPT 2020	409.6100-	1.00	409.61-	
025	04-90931		09-1069140							Purchase Order Total		535.65	
025	04-90931	06/12/20	09-1076395	05/10/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JAN 2021	10469.5900	1.00	10,469.59	
025	04-90931	06/12/20	09-1076395	05/10/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JAN 2021	7483.6900	1.00	7,483.69	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90931	06/12/20	09-1076395	05/10/21	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JAN 2021	5583.3500	1.00	5,583.35	
025	04-90931		09-1076395							Purchase Order Total		23,536.63	
025	04-90931	06/12/20	09-1086056	06/23/21	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2021	10469.5900	1.00	10,469.59	
025	04-90931	06/12/20	09-1086056	06/23/21	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2021	7483.6900	1.00	7,483.69	
025	04-90931	06/12/20	09-1086056	06/23/21	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2021	5583.3500	1.00	5,583.35	
025	04-90931		09-1086056							Purchase Order Total		23,536.63	
025	04-90940	06/15/20	09-1069944	04/09/21	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	FEB 2021	9295.6700	1.00	9,295.67	
025	04-90940		09-1069944							Purchase Order Total		9,295.67	
025	04-90940	06/15/20	09-1083046	06/08/21	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MARCH 2021	12736.1500	1.00	12,736.15	
025	04-90940		09-1083046							Purchase Order Total		12,736.15	
025	04-90944	06/16/20	Z8-1079001	05/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	DESIGN & DEVELOP SURVEY	1140.8800	1.00	1,140.88	
025	04-90944		Z8-1079001							Purchase Order Total		1,140.88	
025	04-90963	06/17/20	09-1068770	04/06/21	3210693	NATIONAL CENTER FOR HEALTHY HO	918	38	3-NE-TRAINIG-TA	7247.1800	1.00	7,247.18	
025	04-90963		09-1068770							Purchase Order Total		7,247.18	
025	04-90997	06/19/20	Z8-1068962	04/06/21	110	ATTORNEY GENERAL	961	49	1262254	138507.7400	1.00	138,507.74	
025	04-90997		Z8-1068962							Purchase Order Total		138,507.74	
025	04-91006	06/22/20	09-1070379	04/13/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11558	1223.0000	1.00	1,223.00	
025	04-91006		09-1070379							Purchase Order Total		1,223.00	
025	04-91006	06/22/20	09-1079432	05/21/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11621	763.0000	1.00	763.00	
025	04-91006		09-1079432							Purchase Order Total		763.00	
025	04-91006	06/22/20	09-1084517	06/14/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11723	675.0000	1.00	675.00	
025	04-91006		09-1084517							Purchase Order Total		675.00	
025	04-91007	06/22/20	09-1070410	04/13/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	04012021	260.0000	1.00	260.00	
025	04-91007		09-1070410							Purchase Order Total		260.00	
025	04-91007	06/22/20	09-1079435	05/21/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	05032021	260.0000	1.00	260.00	
025	04-91007		09-1079435							Purchase Order Total		260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91007	06/22/20	O9-1084121	06/12/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	6022021	455.0000	1.00	455.00	
025	O4-91007		O9-1084121							Purchase Order Total		455.00	
025	O4-91008	06/22/20	O9-1070377	04/13/21	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	03312021	2012.1900	1.00	2,012.19	
025	O4-91008		O9-1070377							Purchase Order Total		2,012.19	
025	O4-91008	06/22/20	O9-1078650	05/19/21	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	04302021	2253.5100	1.00	2,253.51	
025	O4-91008		O9-1078650							Purchase Order Total		2,253.51	
025	O4-91063	06/25/20	O9-1069799	04/09/21	110	ATTORNEY GENERAL	961	49	1262285	93288.0000	1.00	93,288.00	
025	O4-91063		O9-1069799							Purchase Order Total		93,288.00	
025	O4-91081	07/01/20	O9-1074880	05/04/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021020	3891.8800	1.00	3,891.88	
025	O4-91081		O9-1074880							Purchase Order Total		3,891.88	
025	O4-91082	07/01/20	O9-1068967	04/06/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 2021	55772.7800	1.00	55,772.78	
025	O4-91082	07/01/20	O9-1068967	04/06/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 2021	8750.0000	1.00	8,750.00	
025	O4-91082		O9-1068967							Purchase Order Total		64,522.78	
025	O4-91082	07/01/20	O9-1069210	04/07/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOV 2020.	8750.0000	1.00	8,750.00	
025	O4-91082		O9-1069210							Purchase Order Total		8,750.00	
025	O4-91082	07/01/20	O9-1075964	05/08/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 2021	60476.5500	1.00	60,476.55	
025	O4-91082	07/01/20	O9-1075964	05/08/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 2021	8750.0000	1.00	8,750.00	
025	O4-91082		O9-1075964							Purchase Order Total		69,226.55	
025	O4-91082	07/01/20	O9-1083073	06/08/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2021 CAC	78647.9400	1.00	78,647.94	
025	O4-91082	07/01/20	O9-1083073	06/08/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2021 CAC	8750.0000	1.00	8,750.00	
025	O4-91082		O9-1083073							Purchase Order Total		87,397.94	
025	O4-91084	07/01/20	O9-1071237	04/15/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	03032021	346.0000	1.00	346.00	
025	O4-91084		O9-1071237							Purchase Order Total		346.00	
025	O4-91084	07/01/20	O9-1077661	05/14/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4040	2201.0000	1.00	2,201.00	
025	O4-91084		O9-1077661							Purchase Order Total		2,201.00	
025	O4-91084	07/01/20	O9-1077663	05/14/21	521114	FAMILY PRACTICE	918	78	4370	1962.0000	1.00	1,962.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES PC							
025	O4-91084		O9-1077663							Purchase Order Total		1,962.00	
025	O4-91084	07/01/20	O9-1082623	06/07/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4450	1645.0000	1.00	1,645.00	
025	O4-91084		O9-1082623							Purchase Order Total		1,645.00	
025	O4-91085	07/01/20	O9-1069098	04/07/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2021	36315.4800	1.00	36,315.48	
025	O4-91085	07/01/20	O9-1069098	04/07/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2021	21022.2200	1.00	21,022.22	
025	O4-91085	07/01/20	O9-1069098	04/07/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2021	34903.7000	1.00	34,903.70	
025	O4-91085		O9-1069098							Purchase Order Total		92,241.40	
025	O4-91085	07/01/20	O9-1069301	04/07/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB 2021	36562.2600	1.00	36,562.26	
025	O4-91085	07/01/20	O9-1069301	04/07/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB 2021	26125.0200	1.00	26,125.02	
025	O4-91085	07/01/20	O9-1069301	04/07/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB 2021	30193.0000	1.00	30,193.00	
025	O4-91085		O9-1069301							Purchase Order Total		92,880.28	
025	O4-91085	07/01/20	O9-1081094	06/01/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2021	107860.4000	1.00	107,860.40	
025	O4-91085		O9-1081094							Purchase Order Total		107,860.40	
025	O4-91085	07/01/20	O9-1083704	06/10/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	APRIL 2021.	90092.8400	1.00	90,092.84	
025	O4-91085		O9-1083704							Purchase Order Total		90,092.84	
025	O4-91097	07/01/20	O9-1075957	05/08/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-09	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1075957							Purchase Order Total		3,440.00	
025	O4-91097	07/01/20	O9-1081113	06/01/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-10	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1081113							Purchase Order Total		3,440.00	
025	O4-91132	07/01/20	O9-1069342	04/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEB	20048.0700	1.00	20,048.07	
025	O4-91132	07/01/20	O9-1069342	04/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEB	20048.0700	1.00	20,048.07	
025	O4-91132		O9-1069342							Purchase Order Total		40,096.14	
025	O4-91132	07/01/20	O9-1076295	05/10/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	8475.8200	1.00	8,475.82	
025	O4-91132	07/01/20	O9-1076295	05/10/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	8475.8300	1.00	8,475.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIGNITY INC -							
025	O4-91132		O9-1076295							Purchase Order Total		16,951.65	
025	O4-91132	07/01/20	O9-1082640	06/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	38475.7200	1.00	38,475.72	
025	O4-91132	07/01/20	O9-1082640	06/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	38475.7200	1.00	38,475.72	
025	O4-91132		O9-1082640							Purchase Order Total		76,951.44	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/8/21 TO 2/25/21	102.0000	1.00	102.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/8/21 TO 2/25/21	272.0000	1.00	272.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/8/21 TO 2/25/21	60.0000	1.00	60.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/8/21 TO 2/25/21	117.0000	1.00	117.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/25/21 TO 3/15/21	167.0000	1.00	167.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/25/21 TO 3/15/21	298.0000	1.00	298.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/25/21 TO 3/15/21	45.0000	1.00	45.00	
025	O4-91312	07/08/20	O9-1077997	05/17/21	2608581	AYERS, HALEY	952	10	2/25/21 TO 3/15/21	99.0000	1.00	99.00	
025	O4-91312		O9-1077997							Purchase Order Total		1,160.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	3/15/21 TO 3/29/21	136.0000	1.00	136.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	3/15/21 TO 3/29/21	175.0000	1.00	175.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	3/15/21 TO 3/29/21	60.0000	1.00	60.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	3/15/21 TO 3/29/21	60.0000	1.00	60.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	4/8/21 TO 4/15/21	34.0000	1.00	34.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	4/8/21 TO 4/15/21	141.0000	1.00	141.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	4/8/21 TO 4/15/21	60.0000	1.00	60.00	
025	O4-91312	07/08/20	O9-1078562	05/19/21	2608581	AYERS, HALEY	952	10	4/8/21 TO 4/15/21	151.0000	1.00	151.00	
025	O4-91312		O9-1078562							Purchase Order Total		817.00	
025	O4-91371	07/10/20	Z8-1067974	04/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90181835	10682.5800	1.00	10,682.58	
025	O4-91371		Z8-1067974							Purchase Order Total		10,682.58	
025	O4-91371	07/10/20	Z8-1083825	06/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90182423	6339.7400	1.00	6,339.74	
025	O4-91371		Z8-1083825							Purchase Order Total		6,339.74	
025	O4-91472	07/20/20	O9-1069109	04/07/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	941022021	121.1841	49.00	5,938.02	
025	O4-91472	07/20/20	O9-1069109	04/07/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	941022021	62.4282	49.00	3,058.98	
025	O4-91472	07/20/20	O9-1069109	04/07/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9455522021	12.5400	49.00	614.46	
025	O4-91472	07/20/20	O9-1069109	04/07/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9455522021	6.4600	49.00	316.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91472		O9-1069109							Purchase Order Total		9,928.00	
025	O4-91472	07/20/20	O9-1084508	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9487032021	186.7800	49.00	9,152.22	
025	O4-91472	07/20/20	O9-1084508	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9487032021	96.2200	49.00	4,714.78	
025	O4-91472	07/20/20	O9-1084508	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9487032021	21.1200	49.00	1,034.88	
025	O4-91472	07/20/20	O9-1084508	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9487032021	10.8800	49.00	533.12	
025	O4-91472		O9-1084508							Purchase Order Total		15,435.00	
025	O4-91472	07/20/20	O9-1084521	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9560042021	182.8200	49.00	8,958.18	
025	O4-91472	07/20/20	O9-1084521	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9560042021	94.1800	49.00	4,614.82	
025	O4-91472	07/20/20	O9-1084521	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9605442021 (20.4600	49.00	1,002.54	
025	O4-91472	07/20/20	O9-1084521	06/14/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	9605442021 (10.5400	49.00	516.46	
025	O4-91472		O9-1084521							Purchase Order Total		15,092.00	
025	O4-91511	07/23/20	O9-1072775	04/22/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	10/1/2020-10/30/2020	4709.3600	1.00	4,709.36	
025	O4-91511		O9-1072775							Purchase Order Total		4,709.36	
025	O4-91519	07/23/20	O9-1080336	05/26/21	522433	FRANCISCAN CARE SERVICE INC	948	00	MARCH 2021	3401.7000	1.00	3,401.70	
025	O4-91519		O9-1080336							Purchase Order Total		3,401.70	
025	O4-91528	07/23/20	O9-1080486	05/27/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	MARCH 2021	1900.2600	1.00	1,900.26	
025	O4-91528		O9-1080486							Purchase Order Total		1,900.26	
025	O4-91571	07/29/20	O9-1085138	06/16/21	540437	OMNI INVENTIVE CARE	918	00	57.OMNI.21SUMMIT	500.0000	1.00	500.00	
025	O4-91571		O9-1085138							Purchase Order Total		500.00	
025	O4-91574	07/29/20	O9-1068120	04/02/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	25	91574.04	200.0000	1.00	200.00	
025	O4-91574		O9-1068120							Purchase Order Total		200.00	
025	O4-91656	07/30/20	O9-1074886	05/04/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	3A-21	5.0000	900.00	4,500.00	
025	O4-91656	07/30/20	O9-1074886	05/04/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	3A-21	14.0000	100.00	1,400.00	
025	O4-91656		O9-1074886							Purchase Order Total		5,900.00	
025	O4-91656	07/30/20	O9-1080921	05/28/21	2128206	MAXIMUS HUMAN	952	95	APRIL 2021 LINE 4	25.0000	100.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91656	07/30/20	09-1080921	05/28/21	2128206	SERVICES INC MAXIMUS HUMAN	952	95	APRIL 2021 LINE 2	2.0000	900.00	1,800.00	
025	04-91656		09-1080921			SERVICES INC				Purchase Order Total		4,300.00	
025	04-91678	07/31/20	09-1069146	04/07/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2021	2232.0800	1.00	2,232.08	
025	04-91678	07/31/20	09-1069146	04/07/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2021	2232.0700	1.00	2,232.07	
025	04-91678	07/31/20	09-1069146	04/07/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2021	980.1500	1.00	980.15	
025	04-91678		09-1069146							Purchase Order Total		5,444.30	
025	04-91678	07/31/20	09-1083127	06/09/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2021	7255.3700	1.00	7,255.37	
025	04-91678	07/31/20	09-1083127	06/09/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2021	7255.3800	1.00	7,255.38	
025	04-91678	07/31/20	09-1083127	06/09/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2021	1487.3100	1.00	1,487.31	
025	04-91678		09-1083127							Purchase Order Total		15,998.06	
025	04-91678	07/31/20	09-1083823	06/10/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2021	7919.1200	1.00	7,919.12	
025	04-91678	07/31/20	09-1083823	06/10/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2021	7919.1100	1.00	7,919.11	
025	04-91678	07/31/20	09-1083823	06/10/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2021	124.9100	1.00	124.91	
025	04-91678		09-1083823							Purchase Order Total		15,963.14	
025	04-91678	07/31/20	09-1086340	06/23/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2021	6831.5700	1.00	6,831.57	
025	04-91678	07/31/20	09-1086340	06/23/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2021	6831.5800	1.00	6,831.58	
025	04-91678	07/31/20	09-1086340	06/23/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2021	1234.9100	1.00	1,234.91	
025	04-91678		09-1086340							Purchase Order Total		14,898.06	
025	04-91714	08/04/20	09-1077398	05/13/21	4219729	DATASHIELD CORPORATION	926	77	0080425	5763.8100	.03	167.15	
025	04-91714	08/04/20	09-1077398	05/13/21	4219729	DATASHIELD CORPORATION	926	77	0080420	1361.3000	.03	39.48	
025	04-91714	08/04/20	09-1077398	05/13/21	4219729	DATASHIELD CORPORATION	926	77	0080426	7530.6100	.03	218.39	
025	04-91714	08/04/20	09-1077398	05/13/21	4219729	DATASHIELD	926	77	0080419	28.9600	.03	.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-91714	08/04/20	O9-1077398	05/13/21	4219729	DATASHIELD CORPORATION	926	77	0080404	2259.1800	.03	65.52	
025	O4-91714	08/04/20	O9-1077398	05/13/21	4219729	DATASHIELD CORPORATION	926	77	0080424	115.8600	.03	3.36	
025	O4-91714		O9-1077398							Purchase Order Total		494.74	
025	O4-91723	08/05/20	Z8-1071230	04/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90181891	58417.9200	1.00	58,417.92	
025	O4-91723		Z8-1071230							Purchase Order Total		58,417.92	
025	O4-91731	08/06/20	O9-1084131	06/12/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR1 Q3	3825.8700	1.00	3,825.87	
025	O4-91731	08/06/20	O9-1084131	06/12/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8700	1.00	3,825.87	
025	O4-91731		O9-1084131							Purchase Order Total		7,651.74	
025	O4-91749	08/10/20	O9-1084900	06/16/21	2608188	CALLISON, TARA L.	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-91749	08/10/20	O9-1084900	06/16/21	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91749		O9-1084900							Purchase Order Total		6,250.00	
025	O4-91758	08/11/20	O9-1084138	06/12/21	2620613	SEXTON, MATTHEW R	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-91758	08/11/20	O9-1084138	06/12/21	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91758		O9-1084138							Purchase Order Total		12,500.00	
025	O4-91766	08/11/20	O9-1070955	04/14/21	1871444	NELNET SERVICING LLC	915	70	DAS-FEBRUARY2021	*****	1.00	1,972,077.00	
025	O4-91766		O9-1070955							Purchase Order Total		1,972,077.00	
025	O4-91766	08/11/20	O9-1082466	06/07/21	1871444	NELNET SERVICING LLC	915	70	DAS-MARCH 2021	*****	1.00	1,219,090.00	
025	O4-91766		O9-1082466							Purchase Order Total		1,219,090.00	
025	O4-91766	08/11/20	O9-1084505	06/14/21	1871444	NELNET SERVICING LLC	915	70	DAS-APRIL 2021	782400.2500	1.00	782,400.25	
025	O4-91766		O9-1084505							Purchase Order Total		782,400.25	
025	O4-91767	08/11/20	O9-1084513	06/14/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-91767	08/11/20	O9-1084513	06/14/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91767		O9-1084513							Purchase Order Total		12,500.00	
025	O4-91776	08/13/20	O9-1084132	06/12/21	2607924	SMITH, KIMBERLY R	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-91776	08/13/20	O9-1084132	06/12/21	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91776		O9-1084132							Purchase Order Total		6,250.00	
025	O4-91779	08/13/20	O9-1069741	04/09/21	1218133	SAINT ELIZABETH FOUNDATION	924	25	91779.04	800.0000	1.00	800.00	
025	O4-91779		O9-1069741							Purchase Order Total		800.00	
025	O4-91786	08/17/20	O9-1084531	06/14/21	2620364	HURLBUT, CRISTINA	948	74	SLRP YR1 Q3	2937.1600	1.00	2,937.16	
025	O4-91786	08/17/20	O9-1084531	06/14/21	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	2937.1600	1.00	2,937.16	
025	O4-91786		O9-1084531							Purchase Order Total		5,874.32	
025	O4-91797	08/17/20	O9-1084901	06/16/21	2603155	NOVAK, ANNA E	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	O9-1084901	06/16/21	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91797		O9-1084901							Purchase Order Total		6,250.00	

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025	04-91831	08/20/20	09-1084139	06/12/21	2594745	MOHLFELD, KATHY I	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	04-91831	08/20/20	09-1084139	06/12/21	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91831		09-1084139							Purchase Order Total		6,250.00	
025	04-91833	08/20/20	09-1084509	06/14/21	2615427	FITZPATRICK, SARAH A.	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	04-91833	08/20/20	09-1084509	06/14/21	2615427	FITZPATRICK, SARAH A.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91833		09-1084509							Purchase Order Total		6,250.00	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	485.5000	5.26	2,553.73	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	1456.5000	5.26	7,661.19	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	126.2500	35.38	4,466.73	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	378.7500	35.38	13,400.18	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	46.7500	391.42	18,298.89	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	140.2500	391.42	54,896.66	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	5.2500	391.42	2,054.96	
025	04-91872	08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	MARCH 2021 SERVICES	15.7500	391.42	6,164.87	
025		08/21/20	09-1072755	04/22/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0300-	1.00	.03-	
025			09-1072755							Purchase Order Total		109,497.18	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	441.2500	5.26	2,320.98	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	1323.7500	5.26	6,962.93	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	87.7500	35.38	3,104.60	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	263.2500	35.38	9,313.79	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	41.0000	391.42	16,048.22	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	123.0000	391.42	48,144.66	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	3.5000	391.42	1,369.97	
025	04-91872	08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	FEBRUARY 2021	10.5000	391.42	4,109.91	
025		08/21/20	09-1072767	04/22/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1072767							Purchase Order Total		91,375.04	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	452.2500	5.26	2,378.84	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	1356.7500	5.26	7,136.51	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	76.5000	35.38	2,706.57	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	229.5000	35.38	8,119.71	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	26.5000	391.42	10,372.63	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	79.5000	391.42	31,117.89	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	4.5000	391.42	1,761.39	
025	04-91872	08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	JANUARY 2021	13.5000	391.42	5,284.17	
025		08/21/20	09-1072773	04/22/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1072773							Purchase Order Total		68,877.70	
025	04-91872	08/21/20	09-1084791	06/15/21	1200744	KEPRO	952	62	LINE 1-STATE	485.2500	5.26	2,552.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 1-FED	1455.7520	5.26	7,657.26	
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 2-STATE	142.7500	35.38	5,050.50	
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 2-FED	428.2500	35.38	15,151.49	
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 3-STATE	53.0000	391.42	20,745.26	
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 3-FED	159.0000	391.42	62,235.78	
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 4-STATE	5.5000	391.42	2,152.81	
025	O4-91872	08/21/20	O9-1084791	06/15/21	1200744	KEPRO	952	62	LINE 4-FED	16.5000	391.42	6,458.43	
025	O4-91872		O9-1084791							Purchase Order Total		122,003.95	
025	O4-91894	08/24/20	O9-1084129	06/12/21	3542905	LEISY, MELODY J	948	74	SLRP YR1 Q3	2160.8800	1.00	2,160.88	
025	O4-91894	08/24/20	O9-1084129	06/12/21	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.8800	1.00	2,160.88	
025	O4-91894		O9-1084129							Purchase Order Total		4,321.76	
025	O4-91896	08/24/20	O9-1079492	05/21/21	130	EDUCATION, DEPARTMENT OF	952	25	1264065	17714.1100	1.00	17,714.11	
025	O4-91896		O9-1079492							Purchase Order Total		17,714.11	
025	O4-91897	03/10/21	O9-1070295	04/12/21	604870	FORD STORAGE & MOVING CO	962	95	M358804	26000.0000	1.00	26,000.00	
025	O4-91897	03/10/21	O9-1070295	04/12/21	604870	FORD STORAGE & MOVING CO	962	95	M358813	26000.0000	1.00	26,000.00	
025	O4-91897		O9-1070295							Purchase Order Total		52,000.00	
025	O4-91897	03/10/21	O9-1070909	04/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358812	128800.0000	1.00	128,800.00	
025	O4-91897		O9-1070909							Purchase Order Total		128,800.00	
025	O4-91897	03/10/21	O9-1073984	04/28/21	604870	FORD STORAGE & MOVING CO	962	95	M358844	64400.0000	1.00	64,400.00	
025	O4-91897	03/10/21	O9-1073984	04/28/21	604870	FORD STORAGE & MOVING CO	962	95	M358844	64400.0000	1.00	64,400.00	
025	O4-91897		O9-1073984							Purchase Order Total		128,800.00	
025	O4-91897	03/10/21	O9-1073987	04/28/21	604870	FORD STORAGE & MOVING CO	962	95	M358843	13000.0000	1.00	13,000.00	
025	O4-91897	03/10/21	O9-1073987	04/28/21	604870	FORD STORAGE & MOVING CO	962	95	M358843	13000.0000	1.00	13,000.00	
025	O4-91897		O9-1073987							Purchase Order Total		26,000.00	
025	O4-91897	03/10/21	O9-1075980	05/08/21	604870	FORD STORAGE & MOVING CO	962	95	985303	39627.0000	1.00	39,627.00	
025	O4-91897		O9-1075980							Purchase Order Total		39,627.00	
025	O4-91897	03/10/21	O9-1076218	05/10/21	604870	FORD STORAGE & MOVING CO	962	95	985508	23992.0000	1.00	23,992.00	
025	O4-91897	03/10/21	O9-1076218	05/10/21	604870	FORD STORAGE & MOVING CO	962	95	985508	25795.0000	1.00	25,795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91897		O9-1076218							Purchase Order Total		49,787.00	
025	O4-91897	03/10/21	O9-1076221	05/10/21	604870	FORD STORAGE & MOVING CO	962	95	M358804	5381.5000	1.00	5,381.50	
025	O4-91897	03/10/21	O9-1076221	05/10/21	604870	FORD STORAGE & MOVING CO	962	95	M358814	1848.1300	1.00	1,848.13	
025	O4-91897		O9-1076221							Purchase Order Total		7,229.63	
025	O4-91924	08/25/20	O9-1071669	04/19/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020206	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1071669	04/19/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020206	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1071669							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1079504	05/21/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020207	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1079504	05/21/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020207	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1079504							Purchase Order Total		17,500.00	
025	O4-91929	08/26/20	O9-1072728	04/22/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	33121	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1072728							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1083216	06/09/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	43021	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1083216							Purchase Order Total		48,000.00	
025	O4-91983	08/27/20	O9-1069468	04/08/21	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q2 PAYMENT.	36557.6300	1.00	36,557.63	
025	O4-91983		O9-1069468							Purchase Order Total		36,557.63	
025	O4-91984	08/27/20	O9-1069461	04/08/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q2	21350.4900	1.00	21,350.49	
025	O4-91984		O9-1069461							Purchase Order Total		21,350.49	
025	O4-91985	08/27/20	O9-1083746	06/10/21	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q3.	31972.7800	1.00	31,972.78	
025	O4-91985		O9-1083746							Purchase Order Total		31,972.78	
025	O4-92021	08/28/20	O9-1068122	04/02/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	25	92021.04	200.0000	1.00	200.00	
025	O4-92021		O9-1068122							Purchase Order Total		200.00	
025	O4-92022	08/28/20	Z8-1076205	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90182165	706.5600	1.00	706.56	
025	O4-92022		Z8-1076205							Purchase Order Total		706.56	
025	O4-92022	08/28/20	Z8-1076291	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2021	2893.2100	1.00	2,893.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92022		Z8-1076291							Purchase Order Total		2,893.21	
025	O4-92022	08/28/20	Z8-1076306	05/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2021	706.5600	1.00	706.56	
025	O4-92022		Z8-1076306							Purchase Order Total		706.56	
025	O4-92030	08/31/20	O9-1073996	04/28/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15755901	2540.8200	1.00	2,540.82	
025	O4-92030		O9-1073996							Purchase Order Total		2,540.82	
025	O4-92030	08/31/20	O9-1073997	04/28/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16023853	387.0000	1.00	387.00	
025	O4-92030		O9-1073997							Purchase Order Total		387.00	
025	O4-92030	08/31/20	O9-1077131	05/12/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16070423	424.0000	1.00	424.00	
025	O4-92030		O9-1077131							Purchase Order Total		424.00	
025	O4-92030	08/31/20	O9-1077154	05/12/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16070421	498.0000	1.00	498.00	
025	O4-92030		O9-1077154							Purchase Order Total		498.00	
025	O4-92030	08/31/20	O9-1077155	05/12/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16031894	522.0000	1.00	522.00	
025	O4-92030		O9-1077155							Purchase Order Total		522.00	
025	O4-92030	08/31/20	O9-1078770	05/19/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15988571	577.1500	1.00	577.15	
025	O4-92030		O9-1078770							Purchase Order Total		577.15	
025	O4-92030	08/31/20	O9-1079500	05/21/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16004197	568.7500	1.00	568.75	
025	O4-92030		O9-1079500							Purchase Order Total		568.75	
025	O4-92030	08/31/20	O9-1079530	05/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15965321	2301.2500	1.00	2,301.25	
025	O4-92030	08/31/20	O9-1079530	05/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15965322	396.2500	1.00	396.25	
025	O4-92030		O9-1079530							Purchase Order Total		2,697.50	
025	O4-92030	08/31/20	O9-1079759	05/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15988570	405.5000	1.00	405.50	
025	O4-92030		O9-1079759							Purchase Order Total		405.50	
025	O4-92030	08/31/20	O9-1079785	05/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	80031761	667.7500	1.00	667.75	
025	O4-92030		O9-1079785							Purchase Order Total		667.75	
025	O4-92030	08/31/20	O9-1079786	05/24/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	15988568	461.0000	1.00	461.00	
025	O4-92030		O9-1079786							Purchase Order Total		461.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92030	08/31/20	O9-1080022	05/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16092183	483.5000	1.00	483.50	
025	O4-92030		O9-1080022							Purchase Order Total		483.50	
025	O4-92078	09/03/20	O9-1067966	04/01/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	228491	150.0000	1.00	150.00	
025	O4-92078		O9-1067966							Purchase Order Total		150.00	
025	O4-92078	09/03/20	O9-1069184	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	229869	150.0000	1.00	150.00	
025	O4-92078	09/03/20	O9-1069184	04/07/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	230448	375.0000	1.00	375.00	
025	O4-92078		O9-1069184							Purchase Order Total		525.00	
025	O4-92078	09/03/20	O9-1069850	04/09/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	231229	431.2500	1.00	431.25	
025	O4-92078	09/03/20	O9-1069850	04/09/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	231818	450.0000	1.00	450.00	
025	O4-92078		O9-1069850							Purchase Order Total		881.25	
025	O4-92078	09/03/20	O9-1070315	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	232603	487.5000	1.00	487.50	
025	O4-92078	09/03/20	O9-1070315	04/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	233210	468.7500	1.00	468.75	
025	O4-92078		O9-1070315							Purchase Order Total		956.25	
025	O4-92078	09/03/20	O9-1073828	04/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	234002	150.0000	1.00	150.00	
025	O4-92078	09/03/20	O9-1073828	04/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	234609	300.0000	1.00	300.00	
025	O4-92078		O9-1073828							Purchase Order Total		450.00	
025	O4-92078	09/03/20	O9-1074442	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	235422	750.0000	1.00	750.00	
025	O4-92078	09/03/20	O9-1074442	05/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	236024	675.0000	1.00	675.00	
025	O4-92078		O9-1074442							Purchase Order Total		1,425.00	
025	O4-92078	09/03/20	O9-1076978	05/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	236785	525.0000	1.00	525.00	
025	O4-92078	09/03/20	O9-1076978	05/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	237379	525.0000	1.00	525.00	
025	O4-92078		O9-1076978							Purchase Order Total		1,050.00	
025	O4-92078	09/03/20	O9-1078681	05/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	238163	112.5000	1.00	112.50	
025	O4-92078	09/03/20	O9-1078681	05/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	238731	375.0000	1.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-92078		O9-1078681									Purchase Order Total	487.50	
025	O4-92112	09/04/20	O9-1080012	05/25/21	2607237	EVIDENT CHANGE	952	95	INV-05400	10000.0000	1.00	10,000.00		
025	O4-92112		O9-1080012									Purchase Order Total	10,000.00	
025	O4-92112	09/04/20	O9-1083024	06/08/21	2607237	EVIDENT CHANGE	952	95	INV-05616	35000.0000	1.00	35,000.00		
025	O4-92112	09/04/20	O9-1083024	06/08/21	2607237	EVIDENT CHANGE	952	95	INV-05617	21000.0000	1.00	21,000.00		
025	O4-92112		O9-1083024									Purchase Order Total	56,000.00	
025	O4-92125	09/08/20	Z8-1069132	04/07/21	640	PATROL, NEBRASKA STATE	990	22	1259166	7255.0000	1.00	7,255.00		
025	O4-92125		Z8-1069132									Purchase Order Total	7,255.00	
025	O4-92125	09/08/20	Z8-1070905	04/14/21	640	PATROL, NEBRASKA STATE	990	22	1262706	7255.0000	1.00	7,255.00		
025	O4-92125		Z8-1070905									Purchase Order Total	7,255.00	
025	O4-92125	09/08/20	Z8-1083712	06/10/21	640	PATROL, NEBRASKA STATE	990	22	1268893	7255.0000	1.00	7,255.00		
025	O4-92125		Z8-1083712									Purchase Order Total	7,255.00	
025	O4-92127	09/08/20	Z8-1071460	04/16/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	20259.7300	1.00	20,259.73		
025	O4-92127	09/08/20	Z8-1071460	04/16/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	19346.8800	1.00	19,346.88		
025	O4-92127	09/08/20	Z8-1071460	04/16/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	BACKGROUND CHECKS	41.0000	1.00	41.00		
025	O4-92127		Z8-1071460									Purchase Order Total	39,647.61	
025	O4-92127	09/08/20	Z8-1084745	06/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	19024.3500	1.00	19,024.35		
025	O4-92127	09/08/20	Z8-1084745	06/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	17149.0000	1.00	17,149.00		
025	O4-92127	09/08/20	Z8-1084745	06/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	6948.4600	1.00	6,948.46		
025	O4-92127	09/08/20	Z8-1084745	06/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	9164.1200	1.00	9,164.12		
025	O4-92127	09/08/20	Z8-1084745	06/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	13803.2300	1.00	13,803.23		
025	O4-92127	09/08/20	Z8-1084745	06/15/21	2039510	HOME CARE ASSISTANCE OF NEBRAS	961	48	TEST LAB SUPPORT STAFF PAYROLL	4693.0300	1.00	4,693.03		
025	O4-92127		Z8-1084745									Purchase Order Total	70,782.19	
025	O4-92186	09/10/20	O9-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	19.6200	1.00	19.62		
025	O4-92186	09/10/20	O9-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	8.5263	38.00	324.00		
025	O4-92186	09/10/20	O9-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	10.9000	1.00	10.90		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	4.7368	38.00	180.00	
025	04-92186	09/10/20	09-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	5.5263-	38.00	210.00-	
025	04-92186	09/10/20	09-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	1.0200	48.00	48.96	
025	04-92186	09/10/20	09-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008305	.9473	38.00	36.00	
025		09/10/20	09-1069821	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	ROUNDING ERROR	.0400	1.00	.04	
025			09-1069821							Purchase Order Total		413.88	
025	04-92186	09/10/20	09-1069824	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008308	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1069824	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5008308	36.0000	1.00	36.00	
025	04-92186	09/10/20	09-1069824	04/09/21	2334176	PREMIER BIOTECH LLC	952	07	A5004687	37.0000-	1.00	37.00-	
025	04-92186		09-1069824							Purchase Order Total		1.18	
025	04-92186	09/10/20	09-1077713	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008306	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1077713	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008306	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1077713	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008306	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1077713	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008306	1.0210	48.00	49.01	
025	04-92186	09/10/20	09-1077713	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008306	5.6842	38.00	216.00	
025		09/10/20	09-1077713	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1077713							Purchase Order Total		356.62	
025	04-92186	09/10/20	09-1077719	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008310	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1077719	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008310	1.8947	38.00	72.00	
025	04-92186		09-1077719							Purchase Order Total		76.36	
025	04-92186	09/10/20	09-1077744	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008311	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1077744	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008311	2.8421	38.00	108.00	
025	04-92186		09-1077744							Purchase Order Total		114.54	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	4.7368	38.00	180.00	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	3.7894	38.00	144.00	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	2.8421	38.00	108.00	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	1.0210	48.00	49.01	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008307	.9473	38.00	36.00	
025		09/10/20	09-1077766	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1077766							Purchase Order Total		585.70	
025	04-92186	09/10/20	09-1077774	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008363	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1077774	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008363	4.7368	38.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186		O9-1077774							Purchase Order Total		190.90	
025	O4-92186	09/10/20	O9-1077779	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008361	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1077779	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008361	7.5790	38.00	288.00	
025	O4-92186	09/10/20	O9-1077779	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008361	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1077779	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008361	.9474	38.00	36.00	
025	O4-92186		O9-1077779							Purchase Order Total		343.62	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	9.4737	38.00	360.00	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	3.7894	38.00	144.00	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	2.8421	38.00	108.00	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1077786	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008360	3.7894	38.00	144.00	
025	O4-92186		O9-1077786							Purchase Order Total		801.78	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	9.4737	38.00	360.00	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	9.4737	38.00	360.00	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	7.5789	38.00	288.00	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	1.0208	48.00	49.00	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	.9474	38.00	36.00	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1077790	05/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5008362	1.8947	38.00	72.00	
025	O4-92186		O9-1077790							Purchase Order Total		1,234.76	
025	O4-92195	09/11/20	O9-1069142	04/07/21	1924099	WHITNEY ACADEMY INC	948	00	MAR.21 14763	23594.7600	1.00	23,594.76	
025	O4-92195		O9-1069142							Purchase Order Total		23,594.76	
025	O4-92195	09/11/20	O9-1080011	05/25/21	1924099	WHITNEY ACADEMY INC	948	00	MAR.21	253.9800	1.00	253.98	
025	O4-92195		O9-1080011							Purchase Order Total		253.98	
025	O4-92204	09/15/20	O9-1070815	04/14/21	2037691	BANNER HEALTH	948	00	2020 JULY/AUG	4100.4600	1.00	4,100.46	
025	O4-92204		O9-1070815							Purchase Order Total		4,100.46	
025	O4-92275	09/17/20	Z8-1072810	04/22/21	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90181876	54715.0800	1.00	54,715.08	
025	O4-92275		Z8-1072810							Purchase Order Total		54,715.08	
025	O4-92275	09/17/20	Z8-1079502	05/21/21	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90182271	10000.0000	1.00	10,000.00	
025	O4-92275		Z8-1079502							Purchase Order Total		10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92275	09/17/20	Z8-1081456	06/02/21	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90182272	11428.5800	1.00	11,428.58	
025	O4-92275		Z8-1081456							Purchase Order Total		11,428.58	
025	O4-92278	09/17/20	Z8-1069046	04/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90181850	3345.0900	1.00	3,345.09	
025	O4-92278		Z8-1069046							Purchase Order Total		3,345.09	
025	O4-92337	09/22/20	O9-1080876	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90182359	882.1300	1.00	882.13	
025	O4-92337		O9-1080876							Purchase Order Total		882.13	
025	O4-92337	09/22/20	Z8-1079751	05/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90181231	1289.3200	1.00	1,289.32	
025	O4-92337		Z8-1079751							Purchase Order Total		1,289.32	
025	O4-92341	09/23/20	Z8-1083826	06/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2021, APRIL 2021	14807.5600	1.00	14,807.56	
025	O4-92341		Z8-1083826							Purchase Order Total		14,807.56	
025	O4-92341	09/23/20	Z8-1084168	06/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	4208.6900	1.00	4,208.69	
025	O4-92341		Z8-1084168							Purchase Order Total		4,208.69	
025	O4-92364	09/25/20	O9-1068944	04/06/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEB	101450.0000	1.00	101,450.00	
025	O4-92364	09/25/20	O9-1068944	04/06/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEB	131607.6700	1.00	131,607.67	
025	O4-92364		O9-1068944							Purchase Order Total		233,057.67	
025	O4-92364	09/25/20	O9-1076298	05/10/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	128674.7600	1.00	128,674.76	
025	O4-92364	09/25/20	O9-1076298	05/10/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	166925.4300	1.00	166,925.43	
025	O4-92364		O9-1076298							Purchase Order Total		295,600.19	
025	O4-92364	09/25/20	O9-1082642	06/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	65816.0900	1.00	65,816.09	
025	O4-92364	09/25/20	O9-1082642	06/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	85381.0000	1.00	85,381.00	
025	O4-92364		O9-1082642							Purchase Order Total		151,197.09	
025	O4-92368	09/25/20	O9-1075407	05/06/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	JANUARY 2021, FEBRUARY 2021, M	17062.5000	1.00	17,062.50	
025	O4-92368		O9-1075407							Purchase Order Total		17,062.50	
025	O4-92394	09/28/20	O9-1079515	05/21/21	2623580	ADDICTIONS ACADEMY LLC	952	62	MAY 2021	1500.0000	1.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92394		O9-1079515							Purchase Order Total		1,500.00	
025	O4-92457	09/30/20	Z8-1079067	05/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90182225	8829.1300	1.00	8,829.13	
025	O4-92457		Z8-1079067							Purchase Order Total		8,829.13	
025	O4-92457	09/30/20	Z8-1083027	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	814.7700	1.00	814.77	
025	O4-92457	09/30/20	Z8-1083027	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	5781.2300	1.00	5,781.23	
025	O4-92457		Z8-1083027							Purchase Order Total		6,596.00	
025	O4-92459	09/30/20	Z8-1084732	06/15/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4397.7600	1.00	4,397.76	
025	O4-92459	09/30/20	Z8-1084732	06/15/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3527.0900	1.00	3,527.09	
025	O4-92459	09/30/20	Z8-1084732	06/15/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3254.0300	1.00	3,254.03	
025	O4-92459	09/30/20	Z8-1084732	06/15/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	3588.9300	1.00	3,588.93	
025	O4-92459	09/30/20	Z8-1084732	06/15/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	4625.1900	1.00	4,625.19	
025	O4-92459	09/30/20	Z8-1084732	06/15/21	2647319	ADVANCE SERVICES INC	961	48	TEST LAB SUPPORT PAYROLL	2586.3000	1.00	2,586.30	
025	O4-92459		Z8-1084732							Purchase Order Total		21,979.30	
025	O4-92474	10/02/20	O9-1077027	05/12/21	549339	SHRED IT USA LLC	926	45	4010066310	555.4500	1.00	555.45	
025	O4-92474		O9-1077027							Purchase Order Total		555.45	
025	O4-92480	10/02/20	O9-1069137	04/07/21	574246	LANCASTER COUNTY - COUNTY TREA	952	95	7/1/19 - 6/30/20	116110.0000	1.00	116,110.00	
025	O4-92480	10/02/20	O9-1069137	04/07/21	574246	LANCASTER COUNTY - COUNTY TREA	952	95	7/1/20 - 12/31/20	58055.0000	1.00	58,055.00	
025	O4-92480		O9-1069137							Purchase Order Total		174,165.00	
025	O4-92480	10/02/20	O9-1082639	06/07/21	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JAN - MAR 2021	29027.5000	1.00	29,027.50	
025	O4-92480		O9-1082639							Purchase Order Total		29,027.50	
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2021 21016	112555.3400	1.00	112,555.34	
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2021 21016	40187.0400	1.00	40,187.04	
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2021 21016	2690.7000	1.00	2,690.70	
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2021 21016	7426.2800	1.00	7,426.28	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	7023.2000	1.00	7,023.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	25109.9300	1.00	25,109.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	8066.9600	1.00	8,066.96	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	4519.6400	1.00	4,519.64	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	3345.9300	1.00	3,345.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	1328.8000	1.00	1,328.80	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	11097.0800	1.00	11,097.08	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	8059.8100	1.00	8,059.81	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	4737.5600	1.00	4,737.56	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	15118.0500	1.00	15,118.05	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	4184.0100	1.00	4,184.01	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	1793.9000	1.00	1,793.90	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075447	05/06/21	501866	LIBERTY HEALTHCARE	918	00	01.2021 21016	2155.1700	1.00	2,155.17	
						CORP - PO'S							
025	O4-92486		O9-1075447							Purchase Order Total		259,399.40	
025	O4-92486	10/05/20	O9-1075667	05/06/21	501866	LIBERTY HEALTHCARE	918	00	02.2021.21026	112555.3400	1.00	112,555.34	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075667	05/06/21	501866	LIBERTY HEALTHCARE	918	00	02.2021.21026	40187.0400	1.00	40,187.04	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075667	05/06/21	501866	LIBERTY HEALTHCARE	918	00	02.2021.21026	2690.7000	1.00	2,690.70	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075667	05/06/21	501866	LIBERTY HEALTHCARE	918	00	02.2021.21026	7426.2800	1.00	7,426.28	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075667	05/06/21	501866	LIBERTY HEALTHCARE	918	00	02.2021.21026	7023.2000	1.00	7,023.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1075667	05/06/21	501866	LIBERTY HEALTHCARE	918	00	02.2021.21026	25109.9300	1.00	25,109.93	
						CORP - PO'S							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	8066.9600	1.00	8,066.96	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	4519.6400	1.00	4,519.64	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	3345.9300	1.00	3,345.93	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	1328.8000	1.00	1,328.80	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	11097.0800	1.00	11,097.08	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	8059.8100	1.00	8,059.81	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	4737.5600	1.00	4,737.56	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	15118.0500	1.00	15,118.05	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	4184.0100	1.00	4,184.01	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	1793.9000	1.00	1,793.90	
025	04-92486	10/05/20	09-1075667	05/06/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	02.2021.21026	2155.1700	1.00	2,155.17	
025	04-92486		09-1075667							Purchase Order Total		259,399.40	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	112555.3400	1.00	112,555.34	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	40187.0400	1.00	40,187.04	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	2690.7000	1.00	2,690.70	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	7426.2800	1.00	7,426.28	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	7023.2000	1.00	7,023.20	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	25109.9300	1.00	25,109.93	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	8066.9600	1.00	8,066.96	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	4519.6400	1.00	4,519.64	
025	04-92486	10/05/20	09-1077958	05/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	03.2021 21036X	3345.9300	1.00	3,345.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	1328.8000	1.00	1,328.80	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	11097.0800	1.00	11,097.08	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	8059.8100	1.00	8,059.81	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	4737.5600	1.00	4,737.56	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	15118.0500	1.00	15,118.05	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	4184.0100	1.00	4,184.01	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	1793.9000	1.00	1,793.90	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1077958	05/17/21	501866	LIBERTY HEALTHCARE	918	00	03.2021 21036X	2155.1700	1.00	2,155.17	
						CORP - PO'S							
025	O4-92486		O9-1077958							Purchase Order Total		259,399.40	
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	40187.0400	1.00	40,187.04	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	2690.7000	1.00	2,690.70	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	7426.2800	1.00	7,426.28	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	7023.2000	1.00	7,023.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	25109.9300	1.00	25,109.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	8066.9600	1.00	8,066.96	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	4519.6400	1.00	4,519.64	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	3345.9300	1.00	3,345.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	1328.8000	1.00	1,328.80	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	11097.0800	1.00	11,097.08	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1084953	06/16/21	501866	LIBERTY HEALTHCARE	918	00	04.2021.21026	8059.8100	1.00	8,059.81	
						CORP - PO'S							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92486	10/05/20	09-1084953	06/16/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	04.2021.21026	4737.5600	1.00	4,737.56	
025	04-92486	10/05/20	09-1084953	06/16/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	04.2021.21026	15118.0500	1.00	15,118.05	
025	04-92486	10/05/20	09-1084953	06/16/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	04.2021.21026	4184.0100	1.00	4,184.01	
025	04-92486	10/05/20	09-1084953	06/16/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	04.2021.21026	1793.9000	1.00	1,793.90	
025	04-92486	10/05/20	09-1084953	06/16/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	04.2021.21026	2155.1700	1.00	2,155.17	
025	04-92486	10/05/20	09-1084953	06/16/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	04.2021.21026	1901.6300	1.00	1,901.63	
025	04-92486		09-1084953							Purchase Order Total		148,745.69	
025	04-92493	10/06/20	09-1075169	05/05/21	1187873	ADLER, KENNETH	952	77	ADLER	2215.0000	1.00	2,215.00	
025		10/06/20	09-1075169	05/05/21	1187873	ADLER, KENNETH	952	77	TAX WITHHELD	88.6000-	1.00	88.60-	
025			09-1075169							Purchase Order Total		2,126.40	
025	04-92494	10/06/20	09-1077791	05/14/21	1187865	WU, REEN	952	77	WU	1770.0000	1.00	1,770.00	
025	04-92494		09-1077791							Purchase Order Total		1,770.00	
025	04-92495	10/06/20	09-1075157	05/05/21	1187866	VOYNOW, JUDITH	952	77	VOYNOW	1960.0000	1.00	1,960.00	
025		10/06/20	09-1075157	05/05/21	1187866	VOYNOW, JUDITH	952	77	TAX WITHHELD	78.4000-	1.00	78.40-	
025			09-1075157							Purchase Order Total		1,881.60	
025	04-92496	10/06/20	09-1075168	05/05/21	1187868	HARDIN, JAMES	952	77	HARDIN	2030.0000	1.00	2,030.00	
025	04-92496	10/06/20	09-1075168	05/05/21	1187868	HARDIN, JAMES	952	77	TAX WITHHELD	81.2000-	1.00	81.20-	
025	04-92496		09-1075168							Purchase Order Total		1,948.80	
025	04-92497	10/06/20	09-1075173	05/05/21	1187870	ECKHART, WALTER	952	77	ECKHART	2020.0000	1.00	2,020.00	
025	04-92497	10/06/20	09-1075173	05/05/21	1187870	ECKHART, WALTER	952	77	TAX WITHHELD	80.8000-	1.00	80.80-	
025	04-92497		09-1075173							Purchase Order Total		1,939.20	
025	04-92499	10/06/20	09-1075177	05/05/21	1187871	CLARKE, ROBERT	952	77	CLARKE	2025.0000	1.00	2,025.00	
025	04-92499	10/06/20	09-1075177	05/05/21	1187871	CLARKE, ROBERT	952	77	TAX WITHHELD	81.0000-	1.00	81.00-	
025	04-92499		09-1075177							Purchase Order Total		1,944.00	
025	04-92501	10/06/20	09-1077795	05/14/21	1847232	LEHMAN, JOHN M	952	77	LEHMAN	1895.0000	1.00	1,895.00	
025	04-92501		09-1077795							Purchase Order Total		1,895.00	
025	04-92502	10/06/20	09-1077793	05/14/21	2181109	MCGEHEE, ROBERT E	952	77	MCGEHEE	2085.0000	1.00	2,085.00	
025	04-92502		09-1077793							Purchase Order Total		2,085.00	
025	04-92503	10/06/20	09-1079018	05/20/21	2181954	ARONICA, MARK ANTHONY	952	77	ARONICA	2025.0000	1.00	2,025.00	
025	04-92503		09-1079018							Purchase Order Total		2,025.00	
025	04-92504	10/06/20	09-1075175	05/05/21	2326489	ANN, DAVID KONG	952	77	ANN	1965.0000	1.00	1,965.00	
025	04-92504	10/06/20	09-1075175	05/05/21	2326489	ANN, DAVID KONG	952	77	TAX WITHHELD	78.6000-	1.00	78.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92504		O9-1075175							Purchase Order Total		1,886.40	
025	O4-92505	10/06/20	O9-1077796	05/14/21	2333623	KENYON, NICHOLAS JAMES	952	77	KENYON	1960.0000	1.00	1,960.00	
025	O4-92505		O9-1077796							Purchase Order Total		1,960.00	
025	O4-92506	10/06/20	O9-1075182	05/05/21	2438921	CLAWSON, GARY	952	77	CLAWSON	2090.0000	1.00	2,090.00	
025	O4-92506	10/06/20	O9-1075182	05/05/21	2438921	CLAWSON, GARY	952	77	TAX WITHHELD	83.6000-	1.00	83.60-	
025	O4-92506		O9-1075182							Purchase Order Total		2,006.40	
025	O4-92549	10/07/20	O9-1068410	04/05/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H001962	49251.7400	1.00	49,251.74	
025	O4-92549	10/07/20	O9-1068410	04/05/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H001962	283271.8500	1.00	283,271.85	
025	O4-92549		O9-1068410							Purchase Order Total		332,523.59	
025	O4-92670	10/21/20	O9-1076019	05/10/21	4141787	JACOBSON, JANELLE	918	78	482021	565.0000	1.00	565.00	
025	O4-92670		O9-1076019							Purchase Order Total		565.00	
025	O4-92671	10/21/20	O9-1075612	05/06/21	2118245	SMITH, PHILLIP NELSON	918	78	482021	565.0000	1.00	565.00	
025	O4-92671		O9-1075612							Purchase Order Total		565.00	
025	O4-92697	10/21/20	O9-1074531	05/03/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	10537.FFS.SUP.J.DUR A	2025.0000	1.00	2,025.00	
025	O4-92697	10/21/20	O9-1074531	05/03/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	10517.FFS.JVICE.KNI C	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1074531	05/03/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	10544.PSCO.A.GUZMAN	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1074531	05/03/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	10518.FFS.J.AGUILAR	215.0000	1.00	215.00	
025	O4-92697		O9-1074531							Purchase Order Total		3,590.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11281.FFS.K.ROTH	675.0000	1.00	675.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11437.FFS.SUP.D.BRA N	215.0000	1.00	215.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11459.PSCO.SUP.D.BR A	215.0000	1.00	215.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11433.FFS.SUP.M.PIP E	215.0000	1.00	215.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11434.FFS.SUP.J.KEL L	215.0000	1.00	215.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11398.PSCO.S.HOCHST E	1350.0000	1.00	1,350.00	
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11445.PSCO.Z.KNEIVE	1350.0000	1.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMERICA			L				
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE	918	38	11454.PSCO.SUP.	215.0000	1.00	215.00	
						AMERICA			J.KE				
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE	918	38	11251.FFS.K.ZEILING	675.0000	1.00	675.00	
						AMERICA			E				
025	O4-92697	10/21/20	O9-1074875	05/04/21	2051236	PREVENT CHILD ABUSE	918	38	11399.PSCO.A.ALVARA	2025.0000	1.00	2,025.00	
						AMERICA			D				
025	O4-92697		O9-1074875						Purchase Order Total			7,150.00	
025	O4-92717	10/22/20	O9-1075236	05/05/21	2575466	ROBINSON, DELBERT	952	62	APRIL 2021	300.0000	1.00	300.00	
025	O4-92717		O9-1075236						Purchase Order Total			300.00	
025	O4-92717	10/22/20	O9-1078042	05/17/21	2575466	ROBINSON, DELBERT	952	62	MAY 2021	300.0000	1.00	300.00	
025	O4-92717		O9-1078042						Purchase Order Total			300.00	
025	O4-92717	10/22/20	O9-1083830	06/10/21	2575466	ROBINSON, DELBERT	952	62	JUNE 2021	300.0000	1.00	300.00	
025	O4-92717		O9-1083830						Purchase Order Total			300.00	
025	O4-92752	10/26/20	O9-1081421	06/02/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	FEBRUARY 2021	1900.2600	1.00	1,900.26	EXM
025	O4-92752	10/26/20	O9-1081421	06/02/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	MARCH 2021	1407.6000	1.00	1,407.60	EXM
025	O4-92752		O9-1081421						Purchase Order Total			3,307.86	
025	O4-92752	10/26/20	O9-1081429	06/02/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	APRIL 2021	633.4200	1.00	633.42	EXM
025	O4-92752		O9-1081429						Purchase Order Total			633.42	
025	O4-92752	10/26/20	O9-1084992	06/16/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	JANUARY 2021	6005.7600	1.00	6,005.76	EXM
025	O4-92752		O9-1084992						Purchase Order Total			6,005.76	
025	O4-92755	10/26/20	O9-1071933	04/19/21	896474	MIDTOWN HEALTH CENTER INC	948	00	MARCH 2021	4645.0800	1.00	4,645.08	EXM
025	O4-92755		O9-1071933						Purchase Order Total			4,645.08	
025	O4-92755	10/26/20	O9-1080379	05/26/21	896474	MIDTOWN HEALTH CENTER INC	948	00	APRIL 2021	2885.5800	1.00	2,885.58	EXM
025	O4-92755		O9-1080379						Purchase Order Total			2,885.58	
025	O4-92756	10/26/20	O9-1078072	05/17/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	MARCH 2021	3730.1400	1.00	3,730.14	
025	O4-92756		O9-1078072						Purchase Order Total			3,730.14	
025	O4-92756	10/26/20	O9-1079943	05/25/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	APRIL 2021	4340.1000	1.00	4,340.10	
025	O4-92756		O9-1079943						Purchase Order Total			4,340.10	
025	O4-92757	10/26/20	O9-1071208	04/15/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5016	7906.0200	1.00	7,906.02	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92757		O9-1071208							Purchase Order Total		7,906.02	
025	O4-92757	10/26/20	O9-1075642	05/06/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	INVOICE 5015	14122.9200	1.00	14,122.92	EXM
025	O4-92757		O9-1075642							Purchase Order Total		14,122.92	
025	O4-92757	10/26/20	O9-1079941	05/25/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5017 MARCH 2021	8328.3000	1.00	8,328.30	EXM
025	O4-92757		O9-1079941							Purchase Order Total		8,328.30	
025	O4-92757	10/26/20	O9-1079972	05/25/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	5018 APRIL 2021	8140.6200	1.00	8,140.62	EXM
025	O4-92757		O9-1079972							Purchase Order Total		8,140.62	
025	O4-92758	10/26/20	O9-1071201	04/15/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	FEBRUARY 2021	2838.6600	1.00	2,838.66	EXM
025	O4-92758		O9-1071201							Purchase Order Total		2,838.66	
025	O4-92758	10/26/20	O9-1071203	04/15/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	1071203	2181.7800	1.00	2,181.78	EXM
025	O4-92758		O9-1071203							Purchase Order Total		2,181.78	
025	O4-92758	10/26/20	O9-1084749	06/15/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	APRIL 2021	1736.0400	1.00	1,736.04	EXM
025	O4-92758		O9-1084749							Purchase Order Total		1,736.04	
025	O4-92759	10/26/20	O9-1080487	05/27/21	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	MARCH 2021	234.6000	1.00	234.60	EXM
025	O4-92759		O9-1080487							Purchase Order Total		234.60	
025	O4-92759	10/26/20	O9-1080488	05/27/21	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	JANUARY 2021	1055.7000	1.00	1,055.70	EXM
025	O4-92759	10/26/20	O9-1080488	05/27/21	553170	VALLEY COUNTY HEALTH SYSTEM -	948	00	FEBRUARY 2021	23.4600	1.00	23.46	EXM
025	O4-92759		O9-1080488							Purchase Order Total		1,079.16	
025	O4-92760	10/26/20	O9-1069429	04/08/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	MARCH 2021	868.0200	1.00	868.02	
025	O4-92760		O9-1069429							Purchase Order Total		868.02	
025	O4-92760	10/26/20	O9-1080376	05/26/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	APRIL 2021	164.2200	1.00	164.22	
025	O4-92760		O9-1080376							Purchase Order Total		164.22	
025	O4-92761	10/26/20	O9-1069427	04/08/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	MARCH 2021	1407.6000	1.00	1,407.60	EXM
025	O4-92761		O9-1069427							Purchase Order Total		1,407.60	
025	O4-92761	10/26/20	O9-1069434	04/08/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	MARCH 2021	3636.3000	1.00	3,636.30	EXM
025	O4-92761		O9-1069434							Purchase Order Total		3,636.30	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92761	10/26/20	09-1080288	05/26/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	APRIL 2021	985.3200	1.00	985.32	EXM
025	04-92761		09-1080288							Purchase Order Total		985.32	
025	04-92761	10/26/20	09-1084954	06/16/21	512701	BRODSTONE MEMORIAL HOSPITAL	948	00	MAY 2021	117.3000	1.00	117.30	
025	04-92761		09-1084954							Purchase Order Total		117.30	
025	04-92779	10/26/20	09-1071665	04/19/21	2603511	LOCUMTENENS COM LLC	948	64	AS505378	11300.0000	1.00	11,300.00	
025	04-92779		09-1071665							Purchase Order Total		11,300.00	
025	04-92779	10/26/20	09-1076175	05/10/21	2603511	LOCUMTENENS COM LLC	948	64	AS509338	11300.0000	1.00	11,300.00	
025	04-92779		09-1076175							Purchase Order Total		11,300.00	
025	04-92779	10/26/20	09-1079506	05/21/21	2603511	LOCUMTENENS COM LLC	948	64	AS513611	11300.0000	1.00	11,300.00	
025	04-92779		09-1079506							Purchase Order Total		11,300.00	
025	04-92779	10/26/20	09-1083205	06/09/21	2603511	LOCUMTENENS COM LLC	948	64	AS517618	11300.0000	1.00	11,300.00	
025	04-92779		09-1083205							Purchase Order Total		11,300.00	
025	04-92783	10/26/20	09-1069939	04/09/21	2046071	TRIWEST GROUP LLC	918	67	MARCH 2021	3394.5700	1.00	3,394.57	
025	04-92783		09-1069939							Purchase Order Total		3,394.57	
025	04-92783	10/26/20	09-1078050	05/17/21	2046071	TRIWEST GROUP LLC	918	67	APRIL 2021	7527.0900	1.00	7,527.09	
025	04-92783		09-1078050							Purchase Order Total		7,527.09	
025	04-92785	10/27/20	09-1068363	04/05/21	2061546	C & J LAWN	936	14	2963	75.0000	1.00	75.00	
025	04-92785	10/27/20	09-1068363	04/05/21	2061546	C & J LAWN	936	14	2972	75.0000	1.00	75.00	
025	04-92785		09-1068363							Purchase Order Total		150.00	
025	04-92785	10/27/20	09-1074205	04/29/21	2061546	C & J LAWN	936	14	3001	75.0000	1.00	75.00	
025	04-92785		09-1074205							Purchase Order Total		75.00	
025	04-92807	10/28/20	09-1071182	04/15/21	2037691	BANNER HEALTH	948	00	MAR 2021	70.3800	1.00	70.38	EXM
025	04-92807		09-1071182							Purchase Order Total		70.38	
025	04-92808	10/28/20	09-1080283	05/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	MARCH 2021	1782.9600	1.00	1,782.96	EXM
025	04-92808		09-1080283							Purchase Order Total		1,782.96	
025	04-92808	10/28/20	09-1082591	06/07/21	1922407	BEATRICE COMMUNITY HOSPITAL &	948	00	APRIL 2021	1337.2200	1.00	1,337.22	EXM
025	04-92808		09-1082591							Purchase Order Total		1,337.22	
025	04-92809	10/28/20	09-1071187	04/15/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	MARCH 2021	1266.8400	1.00	1,266.84	EXM
025	04-92809		09-1071187							Purchase Order Total		1,266.84	
025	04-92810	10/28/20	09-1071194	04/15/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	FEBRUARY 2021	680.3400	1.00	680.34	EXM
025	04-92810		09-1071194							Purchase Order Total		680.34	
025	04-92810	10/28/20	09-1071199	04/15/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	MARCH 2021	328.4400	1.00	328.44	EXM

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92810		O9-1071199							Purchase Order Total		328.44	
025	O4-92811	10/28/20	O9-1069424	04/08/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEB 2021	8465.6000	1.00	8,465.60	EXM
025	O4-92811		O9-1069424							Purchase Order Total		8,465.60	
025	O4-92811	10/28/20	O9-1077343	05/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2021	8731.6600	1.00	8,731.66	EXM
025	O4-92811		O9-1077343							Purchase Order Total		8,731.66	
025	O4-92811	10/28/20	O9-1079994	05/25/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2021	5838.6200	1.00	5,838.62	EXM
025	O4-92811		O9-1079994							Purchase Order Total		5,838.62	
025	O4-92812	10/28/20	O9-1079952	05/25/21	514933	CHERRY COUNTY HOSPITAL	948	00	MARCH 2021	351.9000	1.00	351.90	EXM
025	O4-92812	10/28/20	O9-1079952	05/25/21	514933	CHERRY COUNTY HOSPITAL	948	00	APRIL 2021	70.3800	1.00	70.38	EXM
025	O4-92812		O9-1079952							Purchase Order Total		422.28	
025	O4-92813	10/28/20	O9-1068397	04/05/21	516136	COMMUNITY HOSPITAL	948	00	2020-DEC	3777.0600	1.00	3,777.06	EXM
025	O4-92813	10/28/20	O9-1068397	04/05/21	516136	COMMUNITY HOSPITAL	948	00	2021-JAN	563.0400	1.00	563.04	EXM
025	O4-92813	10/28/20	O9-1068397	04/05/21	516136	COMMUNITY HOSPITAL	948	00	2021-FEB	117.3000	1.00	117.30	EXM
025	O4-92813		O9-1068397							Purchase Order Total		4,457.40	
025	O4-92814	10/28/20	O9-1071206	04/15/21	2679006	CHI HEALTH	948	00	MARCH 2021	11284.2600	1.00	11,284.26	EXM
025	O4-92814		O9-1071206							Purchase Order Total		11,284.26	
025	O4-92815	10/28/20	O9-1069422	04/08/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	012021	1970.6400	1.00	1,970.64	EXM
025	O4-92815	10/28/20	O9-1069422	04/08/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	012021	868.0200	1.00	868.02	EXM
025	O4-92815		O9-1069422							Purchase Order Total		2,838.66	
025	O4-92815	10/28/20	O9-1080293	05/26/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	MARCH 2021 032021	375.3600	1.00	375.36	EXM
025	O4-92815		O9-1080293							Purchase Order Total		375.36	
025	O4-92815	10/28/20	O9-1084751	06/15/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	APRIL 2021 042021	258.0600	1.00	258.06	EXM
025	O4-92815		O9-1084751							Purchase Order Total		258.06	
025	O4-92816	10/28/20	O9-1071936	04/19/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	MARCH 2021	1689.1200	1.00	1,689.12	
025	O4-92816		O9-1071936							Purchase Order Total		1,689.12	
025	O4-92816	10/28/20	O9-1080494	05/27/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	APRIL 2021	516.1200	1.00	516.12	
025	O4-92816		O9-1080494							Purchase Order Total		516.12	
025	O4-92817	10/28/20	O9-1071722	04/19/21	522433	FRANCISCAN CARE	948	00	2/1/21-2/28/21	4128.9600	1.00	4,128.96	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
025	O4-92817		O9-1071722							Purchase Order Total		4,128.96	
025	O4-92817	10/28/20	O9-1079485	05/21/21	522433	FRANCISCAN CARE SERVICE INC	948	00	JANUARY 2021	8375.2200	1.00	8,375.22	
025	O4-92817		O9-1079485							Purchase Order Total		8,375.22	
025	O4-92817	10/28/20	O9-1080342	05/26/21	522433	FRANCISCAN CARE SERVICE INC	948	00	APRIL 2021	1642.2000	1.00	1,642.20	EXM
025	O4-92817		O9-1080342							Purchase Order Total		1,642.20	
025	O4-92819	10/28/20	O9-1067871	04/01/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	FEBRUARY 2020	.0100	1.00	.01	EXM
025	O4-92819		O9-1067871							Purchase Order Total		.01	
025	O4-92819	10/28/20	O9-1080491	05/27/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	APRIL 2021	2853.2000	1.00	2,853.20	EXM
025	O4-92819		O9-1080491							Purchase Order Total		2,853.20	
025	O4-92819	10/28/20	O9-1080924	05/28/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	MARCH 2021	2791.7400	1.00	2,791.74	EXM
025	O4-92819		O9-1080924							Purchase Order Total		2,791.74	
025	O4-92819	10/28/20	O9-1085040	06/16/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	MAY 2021	1392.6800	1.00	1,392.68	
025	O4-92819		O9-1085040							Purchase Order Total		1,392.68	
025	O4-92820	10/28/20	O9-1080344	05/26/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	MARCH 2021	3870.9000	1.00	3,870.90	EXM
025	O4-92820	10/28/20	O9-1080344	05/26/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	APRIL 2021	2791.7400	1.00	2,791.74	EXM
025	O4-92820		O9-1080344							Purchase Order Total		6,662.64	
025	O4-92820	10/28/20	O9-1084959	06/16/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	MAY 2021	2885.5800	1.00	2,885.58	
025	O4-92820		O9-1084959							Purchase Order Total		2,885.58	
025	O4-92822	10/28/20	O9-1085324	06/17/21	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	MARCH 2021	2650.9800	1.00	2,650.98	EXM
025	O4-92822		O9-1085324							Purchase Order Total		2,650.98	
025	O4-92822	10/28/20	O9-1085326	06/17/21	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	JANUARY 2021	9008.6400	1.00	9,008.64	EXM
025	O4-92822		O9-1085326							Purchase Order Total		9,008.64	
025	O4-92822	10/28/20	O9-1085327	06/17/21	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	DEC 2020	14967.4800	1.00	14,967.48	EXM
025	O4-92822		O9-1085327							Purchase Order Total		14,967.48	
025	O4-92822	10/28/20	O9-1085328	06/17/21	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	FEB 2021	4809.3000	1.00	4,809.30	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92822		O9-1085328							Purchase Order Total		4,809.30	
025	O4-92824	10/28/20	O9-1077495	05/13/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	JAN 2021	6123.0600	1.00	6,123.06	EXM
025	O4-92824		O9-1077495							Purchase Order Total		6,123.06	
025	O4-92824	10/28/20	O9-1079948	05/25/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	APRIL 2021	1548.3600	1.00	1,548.36	EXM
025	O4-92824		O9-1079948							Purchase Order Total		1,548.36	
025	O4-92824	10/28/20	O9-1085322	06/17/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	FEB 2021	3425.1600	1.00	3,425.16	EXM
025	O4-92824	10/28/20	O9-1085322	06/17/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	MAY 2021	1384.1400	1.00	1,384.14	
025	O4-92824		O9-1085322							Purchase Order Total		4,809.30	
025	O4-92825	10/28/20	O9-1080346	05/26/21	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	3210 MARCH 2021	46.9200	1.00	46.92	EXM
025	O4-92825		O9-1080346							Purchase Order Total		46.92	
025	O4-92825	10/28/20	O9-1080932	05/28/21	551890	LEXINGTON REGIONAL HEALTH CENT	948	00	FEB 2021	211.1400	1.00	211.14	EXM
025	O4-92825		O9-1080932							Purchase Order Total		211.14	
025	O4-92826	10/28/20	O9-1068395	04/05/21	546282	SAUNDERS MEDICAL CENTER	948	00	FEBRUARY 2021	4082.0400	1.00	4,082.04	EXM
025	O4-92826		O9-1068395							Purchase Order Total		4,082.04	
025	O4-92826	10/28/20	O9-1080479	05/27/21	546282	SAUNDERS MEDICAL CENTER	948	00	MARCH 2021	2721.3600	1.00	2,721.36	EXM
025	O4-92826		O9-1080479							Purchase Order Total		2,721.36	
025	O4-92826	10/28/20	O9-1080484	05/27/21	546282	SAUNDERS MEDICAL CENTER	948	00	APRIL 2021	844.5600	1.00	844.56	EXM
025	O4-92826		O9-1080484							Purchase Order Total		844.56	
025	O4-92827	10/28/20	O9-1080352	05/26/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	APRIL 2021	445.7400	1.00	445.74	EXM
025	O4-92827		O9-1080352							Purchase Order Total		445.74	
025	O4-92827	10/28/20	O9-1084927	06/16/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	MARCH 2021	492.6600	1.00	492.66	EXM
025	O4-92827		O9-1084927							Purchase Order Total		492.66	
025	O4-92827	10/28/20	O9-1084983	06/16/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	MAY 2021	140.7600	1.00	140.76	
025	O4-92827		O9-1084983							Purchase Order Total		140.76	
025	O4-92828	10/28/20	O9-1071932	04/19/21	1257068	MARKS PHARMACY	948	00	MARCH 2021	891.4800	1.00	891.48	EXM
025	O4-92828		O9-1071932							Purchase Order Total		891.48	
025	O4-92828	10/28/20	O9-1082644	06/07/21	1257068	MARKS PHARMACY	948	00	APRIL 2021	539.5800	1.00	539.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92828		O9-1082644							Purchase Order Total		539.58	
025	O4-92830	10/28/20	O9-1075637	05/06/21	2015822	MARY LANNING HEALTHCARE	948	00	MARCH 2021	6357.6600	1.00	6,357.66	EXM
025	O4-92830		O9-1075637							Purchase Order Total		6,357.66	
025	O4-92830	10/28/20	O9-1080354	05/26/21	2015822	MARY LANNING HEALTHCARE	948	00	APRIL 2021	4645.0800	1.00	4,645.08	EXM
025	O4-92830		O9-1080354							Purchase Order Total		4,645.08	
025	O4-92830	10/28/20	O9-1084758	06/15/21	2015822	MARY LANNING HEALTHCARE	948	00	FEBRUARY 2021	9900.1200	1.00	9,900.12	EXM
025	O4-92830		O9-1084758							Purchase Order Total		9,900.12	
025	O4-92831	10/28/20	O9-1071935	04/19/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN- 1146	5896.6200	1.00	5,896.62	EXM
025	O4-92831		O9-1071935							Purchase Order Total		5,896.62	
025	O4-92831	10/28/20	O9-1080644	05/27/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN 1225	8416.9400	1.00	8,416.94	EXM
025	O4-92831		O9-1080644							Purchase Order Total		8,416.94	
025	O4-92832	10/28/20	O9-1085136	06/16/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	MARCH 2021	422.2800	1.00	422.28	EXM
025	O4-92832		O9-1085136							Purchase Order Total		422.28	
025	O4-92833	10/28/20	O9-1084760	06/15/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	FEB 2021	1782.9600	1.00	1,782.96	EXM
025	O4-92833	10/28/20	O9-1084760	06/15/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	MARCH 2021	1876.8000	1.00	1,876.80	EXM
025	O4-92833	10/28/20	O9-1084760	06/15/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	APRIL 2021	1102.6200	1.00	1,102.62	EXM
025	O4-92833		O9-1084760							Purchase Order Total		4,762.38	
025	O4-92834	10/28/20	O9-1080377	05/26/21	629357	METHODIST FREMONT HEALTH	948	00	MARCH 2021 IN261	10181.6400	1.00	10,181.64	EXM
025	O4-92834	10/28/20	O9-1080377	05/26/21	629357	METHODIST FREMONT HEALTH	948	00	APRIL 2021 IN268	6545.3400	1.00	6,545.34	EXM
025	O4-92834		O9-1080377							Purchase Order Total		16,726.98	
025	O4-92835	10/28/20	O9-1069431	04/08/21	538764	NEMAHA COUNTY HOSPITAL	948	00	MARCH 2021	1313.7600	1.00	1,313.76	EXM
025	O4-92835		O9-1069431							Purchase Order Total		1,313.76	
025	O4-92840	10/29/20	O9-1067938	04/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181849	12442.3700	1.00	12,442.37	
025	O4-92840		O9-1067938							Purchase Order Total		12,442.37	
025	O4-92840	10/29/20	Z8-1067942	04/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181065	9804.8900	1.00	9,804.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92840		Z8-1067942							Purchase Order Total		9,804.89	
025	O4-92840	10/29/20	Z8-1067943	04/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181322	26757.1200	1.00	26,757.12	
025	O4-92840		Z8-1067943							Purchase Order Total		26,757.12	
025	O4-92840	10/29/20	Z8-1072589	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181997	12328.7400	1.00	12,328.74	
025	O4-92840		Z8-1072589							Purchase Order Total		12,328.74	
025	O4-92840	10/29/20	Z8-1077799	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182257	27981.7700	1.00	27,981.77	
025	O4-92840		Z8-1077799							Purchase Order Total		27,981.77	
025	O4-92889	11/02/20	O9-1068316	04/05/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	O4-92889		O9-1068316							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1068785	04/06/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00	
025	O4-92889		O9-1068785							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1072826	04/22/21	1381801	ANDERSON, ADELE L	924	25	4/19/2021	230.0000	1.00	230.00	
025	O4-92889		O9-1072826							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1074169	04/29/21	1381801	ANDERSON, ADELE L	924	25	4/26/21 DAVID CITY ML CLASS	230.0000	1.00	230.00	
025	O4-92889		O9-1074169							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1074208	04/29/21	1381801	ANDERSON, ADELE L	924	25	4/20/21 LINDSAY	230.0000	1.00	230.00	
025	O4-92889		O9-1074208							Purchase Order Total		230.00	
025	O4-92890	11/02/20	O9-1074509	05/03/21	3742911	MARSHALL, AMY	924	25	3/2/2021, HASTINGS FIRE MISSIO	230.0000	1.00	230.00	
025	O4-92890		O9-1074509							Purchase Order Total		230.00	
025	O4-92955	11/09/20	O9-1068718	04/06/21	501080	AMERICAN FENCE COMPANY OF LINC	936	14	30753	2980.0000	1.00	2,980.00	
025	O4-92955		O9-1068718							Purchase Order Total		2,980.00	
025	O4-92989	11/12/20	O9-1077488	05/13/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	MARCH 2021	46.9200	1.00	46.92	EXM
025	O4-92989		O9-1077488							Purchase Order Total		46.92	
025	O4-92989	11/12/20	O9-1077730	05/14/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	APRIL 2021	23.4600	1.00	23.46	EXM
025	O4-92989		O9-1077730							Purchase Order Total		23.46	
025	O4-92990	11/12/20	O9-1069428	04/08/21	519515	DUNDY COUNTY HOSPITAL	948	00	MARCH 2020	164.2200	1.00	164.22	EXM
025	O4-92990		O9-1069428							Purchase Order Total		164.22	
025	O4-92991	11/12/20	O9-1071191	04/15/21	513283	BURWELL FAMILY PRACTICE P C	948	00	2020 FEBRUARY	727.2600	1.00	727.26	EXM
025	O4-92991		O9-1071191							Purchase Order Total		727.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92991	11/12/20	O9-1071193	04/15/21	513283	BURWELL FAMILY PRACTICE P C	948	00	MARCH 2021	234.6000	1.00	234.60	EXM
025	O4-92991		O9-1071193							Purchase Order Total		234.60	
025	O4-92991	11/12/20	O9-1080290	05/26/21	513283	BURWELL FAMILY PRACTICE P C	948	00	APRIL 2012	117.3000	1.00	117.30	EXM
025	O4-92991		O9-1080290							Purchase Order Total		117.30	
025	O4-92991	11/12/20	O9-1084955	06/16/21	513283	BURWELL FAMILY PRACTICE P C	948	00	MAY 2021	23.4600	1.00	23.46	
025	O4-92991		O9-1084955							Purchase Order Total		23.46	
025	O4-92996	11/13/20	O9-1071861	04/19/21	2234408	MJ EXPRESS LLC	915	28	4434	1587.0000	1.00	1,587.00	
025	O4-92996		O9-1071861							Purchase Order Total		1,587.00	
025	O4-92996	11/13/20	O9-1079015	05/20/21	2234408	MJ EXPRESS LLC	915	28	4456	1449.0000	1.00	1,449.00	
025	O4-92996		O9-1079015							Purchase Order Total		1,449.00	
025	O4-93007	11/16/20	O9-1071127	04/15/21	2007240	GRP & ASSOCIATES INC	926	45	226201	45.0000	1.00	45.00	
025	O4-93007		O9-1071127							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1079193	05/21/21	2007240	GRP & ASSOCIATES INC	926	45	227508	85.0000	1.00	85.00	
025	O4-93007		O9-1079193							Purchase Order Total		85.00	
025	O4-93007	11/16/20	O9-1084503	06/14/21	2007240	GRP & ASSOCIATES INC	926	45	228815	45.0000	1.00	45.00	
025	O4-93007		O9-1084503							Purchase Order Total		45.00	
025	O4-93014	11/17/20	O9-1068541	04/05/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3531.5000	1.00	3,531.50	
025		11/17/20	O9-1068541	04/05/21	2660909	VISION STAFFING LLC	961		CONTRACTUAL SERV - TRAVEL EXP	222.0000	1.00	222.00	
025			O9-1068541							Purchase Order Total		3,753.50	
025	O4-93019	11/18/20	O9-1079140	05/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NCAOS/COVID SURVEY	24585.8500	1.00	24,585.85	
025	O4-93019		O9-1079140							Purchase Order Total		24,585.85	
025	O4-93020	11/18/20	O9-1069941	04/09/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	MARCH 2021	1750.0000	1.00	1,750.00	
025	O4-93020		O9-1069941							Purchase Order Total		1,750.00	
025	O4-93020	11/18/20	O9-1078923	05/20/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	APRIL 2021	1750.0000	1.00	1,750.00	
025	O4-93020		O9-1078923							Purchase Order Total		1,750.00	
025	O4-93021	11/18/20	Z8-1069130	04/07/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90181825	16325.8700	1.00	16,325.87	
025	O4-93021		Z8-1069130							Purchase Order Total		16,325.87	
025	O4-93025	11/18/20	O9-1084125	06/12/21	523955	GOOD LIFE COUNSELING & SUPPORT	952	95	535233	325.0000	1.00	325.00	
025	O4-93025		O9-1084125							Purchase Order Total		325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-93027	11/18/20	09-1069918	04/09/21	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	NORFOLK RRR GROUP SESSION 3/31	150.0000	1.00	150.00	
025	04-93027		09-1069918							Purchase Order Total		150.00	
025	04-93027	11/18/20	09-1084124	06/12/21	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	5/14/21 RRR SESSION	100.0000	1.00	100.00	
025	04-93027		09-1084124							Purchase Order Total		100.00	
025	04-93028	11/18/20	09-1069926	04/09/21	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	INV #100	400.0000	1.00	400.00	
025	04-93028		09-1069926							Purchase Order Total		400.00	
025	04-93034	11/19/20	09-1083828	06/10/21	2652234	COBBLESTONE SOFTWARE	209	00	10899	12.0000	135.00	1,620.00	
025	04-93034		09-1083828							Purchase Order Total		1,620.00	
025	04-93046	11/19/20	09-1070305	04/12/21	1749088	CYNCEALTH	920	07	5082	122313.6300	1.00	122,313.63	
025	04-93046	11/19/20	09-1070305	04/12/21	1749088	CYNCEALTH	920	07	5082	*****	1.00	1,100,822.71	
025	04-93046		09-1070305							Purchase Order Total		1,223,136.34	
025	04-93046	11/19/20	09-1070444	04/13/21	1749088	CYNCEALTH	920	07	5081	108951.4300	1.00	108,951.43	
025	04-93046	11/19/20	09-1070444	04/13/21	1749088	CYNCEALTH	920	07	5081	980562.8400	1.00	980,562.84	
025	04-93046		09-1070444							Purchase Order Total		1,089,514.27	
025	04-93046	11/19/20	09-1070448	04/13/21	1749088	CYNCEALTH	920	07	5079	6794.4000	1.00	6,794.40	
025	04-93046	11/19/20	09-1070448	04/13/21	1749088	CYNCEALTH	920	07	5079	61149.6000	1.00	61,149.60	
025	04-93046		09-1070448							Purchase Order Total		67,944.00	
025	04-93046	11/19/20	09-1080274	05/26/21	1749088	CYNCEALTH	920	07	5102	189713.0700	1.00	189,713.07	
025	04-93046	11/19/20	09-1080274	05/26/21	1749088	CYNCEALTH	920	07	5102	*****	1.00	1,707,417.65	
025	04-93046		09-1080274							Purchase Order Total		1,897,130.72	
025	04-93046	11/19/20	09-1080276	05/26/21	1749088	CYNCEALTH	920	07	5100	88690.6900	1.00	88,690.69	
025	04-93046	11/19/20	09-1080276	05/26/21	1749088	CYNCEALTH	920	07	5100	798216.1900	1.00	798,216.19	
025	04-93046		09-1080276							Purchase Order Total		886,906.88	
025	04-93046	11/19/20	09-1080277	05/26/21	1749088	CYNCEALTH	920	07	5099	9745.7300	1.00	9,745.73	
025		11/19/20	09-1080277	05/26/21	1749088	CYNCEALTH	920	07	5099	87711.5200	1.00	87,711.52	
025			09-1080277							Purchase Order Total		97,457.25	
025	04-93046	11/19/20	09-1081573	06/02/21	1749088	CYNCEALTH	920	07	5198	57114.3600	1.00	57,114.36	
025	04-93046	11/19/20	09-1081573	06/02/21	1749088	CYNCEALTH	920	07	5198	514029.2100	1.00	514,029.21	
025	04-93046		09-1081573							Purchase Order Total		571,143.57	
025	04-93046	11/19/20	09-1081575	06/02/21	1749088	CYNCEALTH	920	07	5199	8423.8800	1.00	8,423.88	
025	04-93046	11/19/20	09-1081575	06/02/21	1749088	CYNCEALTH	920	07	5199	75814.8700	1.00	75,814.87	
025	04-93046		09-1081575							Purchase Order Total		84,238.75	
025	04-93046	11/19/20	09-1081723	06/03/21	1749088	CYNCEALTH	920	07	5201	72593.4100	1.00	72,593.41	
025	04-93046	11/19/20	09-1081723	06/03/21	1749088	CYNCEALTH	920	07	5201	653340.7100	1.00	653,340.71	
025	04-93046		09-1081723							Purchase Order Total		725,934.12	
025	04-93046	11/19/20	09-1083241	06/09/21	1749088	CYNCEALTH	920	07	5111	6479.8000	1.00	6,479.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93046	11/19/20	O9-1083241	06/09/21	1749088	CYNCEALTH	920	07	5111	58318.2000	1.00	58,318.20	
025	O4-93046		O9-1083241							Purchase Order Total		64,798.00	
025	O4-93046	11/19/20	O9-1083245	06/09/21	1749088	CYNCEALTH	920	07	5112	67656.2400	1.00	67,656.24	
025	O4-93046	11/19/20	O9-1083245	06/09/21	1749088	CYNCEALTH	920	07	5112	608906.2000	1.00	608,906.20	
025	O4-93046		O9-1083245							Purchase Order Total		676,562.44	
025	O4-93046	11/19/20	O9-1083247	06/09/21	1749088	CYNCEALTH	920	07	5113	94759.3800	1.00	94,759.38	
025	O4-93046	11/19/20	O9-1083247	06/09/21	1749088	CYNCEALTH	920	07	5113	852834.4400	1.00	852,834.44	
025	O4-93046		O9-1083247							Purchase Order Total		947,593.82	
025	O4-93064	11/20/20	O9-1069903	04/09/21	2239135	NORTH END TELESERVICES LLC	915	70	1521	284400.0000	1.00	284,400.00	
025	O4-93064		O9-1069903							Purchase Order Total		284,400.00	
025	O4-93064	11/20/20	O9-1070958	04/14/21	2239135	NORTH END TELESERVICES LLC	915	70	1527	180000.0000	1.00	180,000.00	
025	O4-93064		O9-1070958							Purchase Order Total		180,000.00	
025	O4-93064	11/20/20	O9-1077485	05/13/21	2239135	NORTH END TELESERVICES LLC	915	70	1537	180000.0000	1.00	180,000.00	
025	O4-93064		O9-1077485							Purchase Order Total		180,000.00	
025	O4-93064	11/20/20	O9-1082941	06/08/21	2239135	NORTH END TELESERVICES LLC	915	70	1543	180000.0000	1.00	180,000.00	
025	O4-93064		O9-1082941							Purchase Order Total		180,000.00	
025	O4-93064	11/20/20	O9-1084506	06/14/21	2239135	NORTH END TELESERVICES LLC	915	70	1551	180000.0000	1.00	180,000.00	
025	O4-93064	11/20/20	O9-1084506	06/14/21	2239135	NORTH END TELESERVICES LLC	915	70	1556	180000.0000	1.00	180,000.00	
025	O4-93064		O9-1084506							Purchase Order Total		360,000.00	
025	O4-93075	11/24/20	O9-1072167	04/20/21	538637	NET FOUNDATION - TELEVISION	208	68	INV-0000096840	17098.0000	1.00	17,098.00	
025	O4-93075	11/24/20	O9-1072167	04/20/21	538637	NET FOUNDATION - TELEVISION	208	68	INV-0000096840	1817.0000	1.00	1,817.00	
025	O4-93075		O9-1072167							Purchase Order Total		18,915.00	
025	O4-93093	12/01/20	O9-1070901	04/14/21	1749088	CYNCEALTH	952	77	#5104, CONTR #93093	14400.0000	1.00	14,400.00	
025	O4-93093		O9-1070901							Purchase Order Total		14,400.00	
025	O4-93103	12/02/20	Z8-1075966	05/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90182167	2688.7900	1.00	2,688.79	
025	O4-93103		Z8-1075966							Purchase Order Total		2,688.79	
025	O4-93147	12/04/20	O9-1076992	05/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	DECEMBER 2020 AND JANUARY 2021	47641.0000	1.00	47,641.00	
025	O4-93147		O9-1076992							Purchase Order Total		47,641.00	
025	O4-93151	12/04/20	O9-1081957	06/03/21	2334201	NEBRASKA MINORITY	918	27	NAPHA Q3 PAYMENT	29140.0400	1.00	29,140.04	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCE CEN							
025	O4-93151		O9-1081957							Purchase Order Total		29,140.04	
025	O4-93161	12/07/20	O9-1080917	05/28/21	130	EDUCATION, DEPARTMENT OF	952	55	1264678	8819.6800	1.00	8,819.68	
025	O4-93161	12/07/20	O9-1080917	05/28/21	130	EDUCATION, DEPARTMENT OF	952	55	1264678	58081.5100	1.00	58,081.51	
025	O4-93161	12/07/20	O9-1080917	05/28/21	130	EDUCATION, DEPARTMENT OF	952	55	1264678	3683.5700	1.00	3,683.57	
025	O4-93161		O9-1080917							Purchase Order Total		70,584.76	
025	O4-93161	12/07/20	O9-1083714	06/10/21	130	EDUCATION, DEPARTMENT OF	952	55	05/2021	9753.6000	1.00	9,753.60	
025	O4-93161	12/07/20	O9-1083714	06/10/21	130	EDUCATION, DEPARTMENT OF	952	55	05/2021	70895.5400	1.00	70,895.54	
025	O4-93161	12/07/20	O9-1083714	06/10/21	130	EDUCATION, DEPARTMENT OF	952	55	05/2021	26351.7800	1.00	26,351.78	
025	O4-93161		O9-1083714							Purchase Order Total		107,000.92	
025	O4-93283	12/14/20	Z8-1073729	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1260711	30680.9300	1.00	30,680.93	
025	O4-93283	12/14/20	Z8-1073729	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1260711	30680.9400	1.00	30,680.94	
025	O4-93283		Z8-1073729							Purchase Order Total		61,361.87	
025	O4-93283	12/14/20	Z8-1073730	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1260710	13412.2700	1.00	13,412.27	
025	O4-93283	12/14/20	Z8-1073730	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1260710	13412.2800	1.00	13,412.28	
025	O4-93283		Z8-1073730							Purchase Order Total		26,824.55	
025	O4-93283	12/14/20	Z8-1073731	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1263909	35292.4100	1.00	35,292.41	
025	O4-93283	12/14/20	Z8-1073731	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1263909	35292.4200	1.00	35,292.42	
025	O4-93283		Z8-1073731							Purchase Order Total		70,584.83	
025	O4-93283	12/14/20	Z8-1078668	05/19/21	130	EDUCATION, DEPARTMENT OF	952	15	1266727	33197.4700	1.00	33,197.47	
025	O4-93283	12/14/20	Z8-1078668	05/19/21	130	EDUCATION, DEPARTMENT OF	952	15	1266727	33197.4600	1.00	33,197.46	
025	O4-93283		Z8-1078668							Purchase Order Total		66,394.93	
025	O4-93331	12/17/20	O9-1083249	06/09/21	1256748	NEBRASKA JUVENILE JUSTICE ASSO	952	85	MAY 2021	8000.0000	1.00	8,000.00	
025	O4-93331		O9-1083249							Purchase Order Total		8,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93331	12/17/20	O9-1085140	06/16/21	1256748	NEBRASKA JUVENILE JUSTICE ASSO	952	85	MAY 2021	279.0000	1.00	279.00	
025	O4-93331		O9-1085140							Purchase Order Total		279.00	
025	O4-93354	12/23/20	O9-1076512	05/11/21	1308718	SCHMEECKLE RESEARCH INC			18171	2500.0000	1.00	2,500.00	
025	O4-93354	12/23/20	O9-1076512	05/11/21	1308718	SCHMEECKLE RESEARCH INC			18171	2500.0000	1.00	2,500.00	
025	O4-93354		O9-1076512							Purchase Order Total		5,000.00	
025	O4-93373	12/28/20	O9-1069175	04/07/21	2431624	WILSON, SUSAN B	924	25	93373.04	900.0000	1.00	900.00	
025	O4-93373		O9-1069175							Purchase Order Total		900.00	
025	O4-93373	12/28/20	O9-1069955	04/09/21	2431624	WILSON, SUSAN B	924	25	3/19/2021 MCCOOK	900.0000	1.00	900.00	
025	O4-93373		O9-1069955							Purchase Order Total		900.00	
025	O4-93374	12/28/20	O9-1069177	04/07/21	3691726	HUGHES, ROMMIE J	924	25	93374.04	1000.0000	1.00	1,000.00	
025	O4-93374		O9-1069177							Purchase Order Total		1,000.00	
025	O4-93374	12/28/20	O9-1069954	04/09/21	3691726	HUGHES, ROMMIE J	924	25	3/19/2021 MCCOOK	1000.0000	1.00	1,000.00	
025	O4-93374		O9-1069954							Purchase Order Total		1,000.00	
025	O4-93376	12/28/20	O9-1083726	06/10/21	541170	PARALLELS INC	948	76	110155	1000.0000	1.00	1,000.00	
025	O4-93376	12/28/20	O9-1083726	06/10/21	541170	PARALLELS INC	948	76	110156	1000.0000	1.00	1,000.00	
025	O4-93376		O9-1083726							Purchase Order Total		2,000.00	
025	O4-93383	12/29/20	O9-1084803	06/15/21	504122	MYERS & STAUFFER LC - PURCHASI	918	00	GA1469012021	20911.7600	1.00	20,911.76	
025	O4-93383		O9-1084803							Purchase Order Total		20,911.76	
025	O4-93395	12/30/20	O9-1069795	04/09/21	2661071	PARLAY CONSULTING FIRM INC	952	90	343	2500.0000	1.00	2,500.00	
025	O4-93395		O9-1069795							Purchase Order Total		2,500.00	
025	O4-93406	12/30/20	O9-1085802	06/22/21	2661831	ANALYTICA CONSULTING LLC	918	58	2006	5970.0000	1.00	5,970.00	
025	O4-93406	12/30/20	O9-1085802	06/22/21	2661831	ANALYTICA CONSULTING LLC	918	58	2026	9400.0000	1.00	9,400.00	
025	O4-93406		O9-1085802							Purchase Order Total		15,370.00	
025	O4-93415	01/04/21	O9-1074513	05/03/21	2347899	REDTHREAD	915	03	CPS 3	2500.0000	1.00	2,500.00	
025	O4-93415		O9-1074513							Purchase Order Total		2,500.00	
025	O4-93415	01/04/21	O9-1078921	05/20/21	2347899	REDTHREAD	915	03	CPS 4	1250.0000	1.00	1,250.00	
025	O4-93415		O9-1078921							Purchase Order Total		1,250.00	
025	O4-93421	01/05/21	O9-1069859	04/09/21	2620108	SANITIZE 360	910	39	115	13033.1800	1.00	13,033.18	
025	O4-93421		O9-1069859							Purchase Order Total		13,033.18	
025	O4-93421	01/05/21	O9-1076234	05/10/21	2620108	SANITIZE 360	910	39	124	12466.5200	1.00	12,466.52	
025	O4-93421		O9-1076234							Purchase Order Total		12,466.52	
025	O4-93421	01/05/21	O9-1084147	06/12/21	2620108	SANITIZE 360	910	39	132	11899.8600	1.00	11,899.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93421		O9-1084147							Purchase Order Total		11,899.86	
025	O4-93434	01/05/21	O9-1071205	04/15/21	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	4573	160000.0000	1.00	160,000.00	
025	O4-93434	01/05/21	O9-1071205	04/15/21	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	4575	205000.0000	1.00	205,000.00	
025	O4-93434		O9-1071205							Purchase Order Total		365,000.00	
025	O4-93534	01/13/21	O9-1069344	04/07/21	3730736	TSANG SAHS, LUNA	952	95	3/01/21	222.0000	1.00	222.00	
025	O4-93534		O9-1069344							Purchase Order Total		222.00	
025	O4-93534	01/13/21	O9-1069347	04/07/21	3730736	TSANG SAHS, LUNA	952	95	3/08/21	222.0000	1.00	222.00	
025	O4-93534		O9-1069347							Purchase Order Total		222.00	
025	O4-93565	01/19/21	O9-1083824	06/10/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	16	#1	2500.0000	1.00	2,500.00	
025	O4-93565		O9-1083824							Purchase Order Total		2,500.00	
025	O4-93581	01/21/21	O9-1069173	04/07/21	2460711	LAUGHING BEAR INC	918	04	02252021	2259.1700	1.00	2,259.17	
025	O4-93581		O9-1069173							Purchase Order Total		2,259.17	
025	O4-93588	01/22/21	O9-1075617	05/06/21	4127016	VANRIPER, MARJORIE	924	25	93588.04	5000.0000	1.00	5,000.00	
025	O4-93588		O9-1075617							Purchase Order Total		5,000.00	
025	O4-93631	01/27/21	O9-1069352	04/07/21	3730736	TSANG SAHS, LUNA	952	95	3/15/21	222.0000	1.00	222.00	
025	O4-93631		O9-1069352							Purchase Order Total		222.00	
025	O4-93631	01/27/21	O9-1069355	04/07/21	3730736	TSANG SAHS, LUNA	952	95	3/18/21	222.0000	1.00	222.00	
025	O4-93631		O9-1069355							Purchase Order Total		222.00	
025	O4-93683	02/01/21	O9-1068220	04/02/21	508517	CHI HEALTH CREIGHTON UNIV - BE	918	00	M02-21	3237.5000	1.00	3,237.50	
025	O4-93683		O9-1068220							Purchase Order Total		3,237.50	
025	O4-93683	02/01/21	O9-1074694	05/03/21	965817	CREIGHTON UNIV MED CNTR-SCHOOL	918	00	MC03-21	4995.0000	1.00	4,995.00	
025	O4-93683	02/01/21	O9-1074694	05/03/21	965817	CREIGHTON UNIV MED CNTR-SCHOOL	918	00	M02-21	3237.5000	1.00	3,237.50	
025	O4-93683		O9-1074694							Purchase Order Total		8,232.50	
025	O4-93683	02/01/21	O9-1081763	06/03/21	965817	CREIGHTON UNIV MED CNTR-SCHOOL	918	00	M04-21	4995.0000	1.00	4,995.00	
025	O4-93683		O9-1081763							Purchase Order Total		4,995.00	
025	O4-93684	02/01/21	O9-1067902	04/01/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAR 2021 ADM	*****	1.00	1,656,551.44	
025	O4-93684	02/01/21	O9-1067902	04/01/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAR 2021 AID	*****	1.00	3,754,721.53	
025	O4-93684		O9-1067902							Purchase Order Total		5,411,272.97	
025	O4-93684	02/01/21	O9-1074499	05/03/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAY 2021 PREPAYMENT	*****	1.00	1,718,352.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93684	02/01/21	O9-1074499	05/03/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAY 2021 PREPAYMENT	*****	1.00	3,946,840.03	
025	O4-93684		O9-1074499							Purchase Order Total		5,665,192.92	
025	O4-93684	02/01/21	O9-1081423	06/02/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JUNE 2021	*****	1.00	1,702,004.82	
025	O4-93684	02/01/21	O9-1081423	06/02/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JUNE 2021	*****	1.00	4,046,733.50	
025	O4-93684		O9-1081423							Purchase Order Total		5,748,738.32	
025	O4-93710	02/03/21	O9-1076140	05/10/21	1668778	ELKHORN VALLEY FAMILY MEDICINE	924	25	93710.04	400.0000	1.00	400.00	
025	O4-93710		O9-1076140							Purchase Order Total		400.00	
025	O4-93712	02/03/21	O9-1070749	04/14/21	602551	THAYER COUNTY HEALTH SERVICES	924	25	2/15/2021 TNCC CLASS	600.0000	1.00	600.00	
025	O4-93712		O9-1070749							Purchase Order Total		600.00	
025	O4-93715	02/03/21	O9-1084761	06/15/21	538049	NAND - NEBRASKA ACADEMY OF NUT	924	16	05252021	1200.0000	1.00	1,200.00	
025	O4-93715		O9-1084761							Purchase Order Total		1,200.00	
025	O4-93718	02/04/21	O9-1079168	05/21/21	2603532	CROWNE PROMO COMMUNICATIONS LL	208	27	1064	4788.0000	1.00	4,788.00	
025	O4-93718		O9-1079168							Purchase Order Total		4,788.00	
025	O4-93724	02/04/21	O9-1075615	05/06/21	2072991	DUHS, ANNE DESIREE PARISE	924	25	93724.04	5000.0000	1.00	5,000.00	
025	O4-93724		O9-1075615							Purchase Order Total		5,000.00	
025	O4-93773	02/10/21	O9-1070224	04/12/21	2501309	SMITH, APRIL N	948	74	LRP FY21 3Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-93773	02/10/21	O9-1070224	04/12/21	2501309	SMITH, APRIL N	948	74	LRP FY21 3Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-93773		O9-1070224							Purchase Order Total		10,000.00	
025	O4-93774	02/10/21	O9-1069272	04/07/21	4038460	BARRY, JEROME	918	06	JRB9	15600.0000	1.00	15,600.00	
025	O4-93774		O9-1069272							Purchase Order Total		15,600.00	
025	O4-93774	02/10/21	O9-1075126	05/05/21	4038460	BARRY, JEROME	918	06	JRB10	12300.0000	1.00	12,300.00	
025	O4-93774		O9-1075126							Purchase Order Total		12,300.00	
025	O4-93774	02/10/21	O9-1083331	06/09/21	4038460	BARRY, JEROME	918	06	JRB-11	14700.0000	1.00	14,700.00	
025	O4-93774		O9-1083331							Purchase Order Total		14,700.00	
025	O4-93779	02/10/21	O9-1083834	06/10/21	2637694	SAXTON, KAREN L	924	25	APRIL 26, 2021	1400.0000	1.00	1,400.00	
025	O4-93779		O9-1083834							Purchase Order Total		1,400.00	
025	O4-93781	02/10/21	O9-1068387	04/05/21	2666998	HAMMOND, MARY ANNE	924	25	93781.04	100.0000	1.00	100.00	
025	O4-93781		O9-1068387							Purchase Order Total		100.00	
025	O4-93782	02/10/21	O9-1068385	04/05/21	2666954	CEDARS, KRISTILYNN	924	25	93782.04	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RENEE							
025	O4-93782		O9-1068385							Purchase Order Total		100.00	
025	O4-93813	02/12/21	O9-1069947	04/09/21	515004	HOPEPOKE	952	62	INV-MARCH	1450.0000	1.00	1,450.00	
025	O4-93813		O9-1069947							Purchase Order Total		1,450.00	
025	O4-93813	02/12/21	O9-1076402	05/10/21	515004	HOPEPOKE	952	62	INV-APRIL	1150.0000	1.00	1,150.00	
025	O4-93813		O9-1076402							Purchase Order Total		1,150.00	
025	O4-93818	02/12/21	O9-1070378	04/13/21	2586088	HEARTLAND SURGICAL SERVICES LL	924	25	3/19/21 MCCOOK COMMUNITY HOSPI	1000.0000	1.00	1,000.00	
025	O4-93818		O9-1070378							Purchase Order Total		1,000.00	
025	O4-93818	02/12/21	O9-1083739	06/10/21	2586088	HEARTLAND SURGICAL SERVICES LL	924	25	5/10/2021	1000.0000	1.00	1,000.00	
025	O4-93818		O9-1083739							Purchase Order Total		1,000.00	
025	O4-93818	02/12/21	O9-1084899	06/16/21	2586088	HEARTLAND SURGICAL SERVICES LL	924	25	WEST POINT/MAY	1000.0000	1.00	1,000.00	
025	O4-93818		O9-1084899							Purchase Order Total		1,000.00	
025	O4-93820	02/12/21	O9-1077445	05/13/21	2015822	MARY LANNING HEALTHCARE	958	56	#1	1750.0000	1.00	1,750.00	
025	O4-93820		O9-1077445							Purchase Order Total		1,750.00	
025	O4-93824	02/16/21	O9-1068188	04/02/21	3730736	TSANG SAHS, LUNA	952	95	3/22/21	222.0000	1.00	222.00	
025	O4-93824		O9-1068188							Purchase Order Total		222.00	
025	O4-93824	02/16/21	O9-1069276	04/07/21	3730736	TSANG SAHS, LUNA	952	95	3/25/21	222.0000	1.00	222.00	
025	O4-93824		O9-1069276							Purchase Order Total		222.00	
025	O4-93829	02/17/21	O9-1084775	06/15/21	2668240	REEDY, JENNIFER N	918	78	EXPERT WITNESS	2020.0000	1.00	2,020.00	
025	O4-93829		O9-1084775							Purchase Order Total		2,020.00	
025	O4-93860	02/19/21	O9-1077385	05/13/21	2013628	WARNE, DONALD K	961	61	APRIL 22-23	1000.0000	1.00	1,000.00	
025	O4-93860		O9-1077385							Purchase Order Total		1,000.00	
025	O4-93876	02/23/21	O9-1070242	04/12/21	966197	HAITZ, RHONDA LYNN	918	75	100	25.0000	1.00	25.00	
025	O4-93876	02/23/21	O9-1070242	04/12/21	966197	HAITZ, RHONDA LYNN	918	75	100	50.0000	1.00	50.00	
025	O4-93876		O9-1070242							Purchase Order Total		75.00	
025	O4-93876	02/23/21	O9-1084134	06/12/21	966197	HAITZ, RHONDA LYNN	918	75	101	150.0000	1.00	150.00	
025	O4-93876	02/23/21	O9-1084134	06/12/21	966197	HAITZ, RHONDA LYNN	918	75	101	300.0000	1.00	300.00	
025	O4-93876		O9-1084134							Purchase Order Total		450.00	
025	O4-93878	02/23/21	O9-1071759	04/19/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-1	25.0000	1.00	25.00	
025	O4-93878	02/23/21	O9-1071759	04/19/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-1	50.0000	1.00	50.00	
025	O4-93878		O9-1071759							Purchase Order Total		75.00	
025	O4-93878	02/23/21	O9-1079761	05/24/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-2	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-93878	02/23/21	09-1079761	05/24/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-2	25.0000	1.00	25.00	
025	04-93878		09-1079761							Purchase Order Total		75.00	
025	04-93880	02/23/21	09-1070930	04/14/21	2661659	SALAMANCA, KELLY M	918	75	SALAMANCA-2021-1	25.0000	1.00	25.00	
025	04-93880	02/23/21	09-1070930	04/14/21	2661659	SALAMANCA, KELLY M	918	75	SALAMANCA-2021-1	50.0000	1.00	50.00	
025	04-93880		09-1070930							Purchase Order Total		75.00	
025	04-93907	02/25/21	09-1069952	04/09/21	1218133	SAINT ELIZABETH FOUNDATION	924	25	3/24/21-3/25/21 TNCC CLASSES	600.0000	1.00	600.00	
025	04-93907		09-1069952							Purchase Order Total		600.00	
025	04-93908	02/25/21	09-1071701	04/19/21	1218133	SAINT ELIZABETH FOUNDATION	924	25	4/8/2021 ATLS COURSE	400.0000	1.00	400.00	
025	04-93908		09-1071701							Purchase Order Total		400.00	
025	04-93909	02/25/21	09-1079887	05/25/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	93909.04	200.0000	1.00	200.00	
025	04-93909		09-1079887							Purchase Order Total		200.00	
025	04-93949	03/03/21	09-1070413	04/13/21	2545660	TSG - STEPHEN GROUP	952	95	TSG/NEB-#1	19778.7500	1.00	19,778.75	
025	04-93949		09-1070413							Purchase Order Total		19,778.75	
025	04-93949	03/03/21	09-1079010	05/20/21	2545660	TSG - STEPHEN GROUP	952	95	TSG/NEB-#2	5221.2500	1.00	5,221.25	
025	04-93949	03/03/21	09-1079010	05/20/21	2545660	TSG - STEPHEN GROUP	952	95	TSG/NEB-#2	22418.5000	1.00	22,418.50	
025	04-93949		09-1079010							Purchase Order Total		27,639.75	
025	04-93965	03/03/21	09-1077087	05/12/21	2037313	KIDGLOV	924	19	1684	2976.2500	1.00	2,976.25	
025	04-93965		09-1077087							Purchase Order Total		2,976.25	
025	04-93965	03/03/21	09-1084982	06/16/21	2037313	KIDGLOV	924	19	1719	830.0000	1.00	830.00	
025	04-93965		09-1084982							Purchase Order Total		830.00	
025	04-94000	03/04/21	09-1069896	04/09/21	550967	THERMO ELECTRON NORTH AMERICA	938	62	9021099330	16629.3600	1.00	16,629.36	
025	04-94000		09-1069896							Purchase Order Total		16,629.36	
025	04-94001	03/04/21	09-1069095	04/07/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68356	86.0000	1.00	86.00	
025	04-94001		09-1069095							Purchase Order Total		86.00	
025	04-94001	03/04/21	09-1071727	04/19/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068423	411.5000	1.00	411.50	
025	04-94001		09-1071727							Purchase Order Total		411.50	
025	04-94001	03/04/21	09-1073274	04/26/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68424	474.5800	1.00	474.58	
025	04-94001		09-1073274							Purchase Order Total		474.58	
025	04-94001	03/04/21	09-1073356	04/26/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68398	386.2700	1.00	386.27	
025	04-94001	03/04/21	09-1073356	04/26/21	511677	BIO ELECTRONICS -	938	56	68425	459.6700	1.00	459.67	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-94001		O9-1073356									Purchase Order Total	845.94	
025	O4-94001	03/04/21	O9-1080971	05/28/21	511677	BIO ELECTRONICS -	938	56	068486			373.3300	373.33	
						PAYMENTS								
025	O4-94001		O9-1080971									Purchase Order Total	373.33	
025	O4-94001	03/04/21	O9-1081518	06/02/21	511677	BIO ELECTRONICS -	938	56	68487			474.5800	474.58	
						PAYMENTS								
025	O4-94001		O9-1081518									Purchase Order Total	474.58	
025	O4-94001	03/04/21	O9-1081830	06/03/21	511677	BIO ELECTRONICS -	938	56	68488			459.6700	459.67	
						PAYMENTS								
025	O4-94001		O9-1081830									Purchase Order Total	459.67	
025	O4-94001	03/04/21	O9-1083827	06/10/21	511677	BIO ELECTRONICS -	938	56	068494			583.6000	583.60	
						PAYMENTS								
025	O4-94001		O9-1083827									Purchase Order Total	583.60	
025	O4-94114	03/12/21	O9-1068746	04/06/21	602745	CHASE COUNTY	924	25	94114.04			400.0000	400.00	
						COMMUNITY HOSPITA								
025	O4-94114		O9-1068746									Purchase Order Total	400.00	
025	O4-94119	03/12/21	O9-1069855	04/09/21	2463843	STERICYCLE	948	93	4010014773			8634.2300	8,634.23	
						ENVIRONMENTAL SOLUT								
025	O4-94119		O9-1069855									Purchase Order Total	8,634.23	
025	O4-94119	03/12/21	O9-1069858	04/09/21	2463843	STERICYCLE	948	93	4010007740			334.3000	334.30	
						ENVIRONMENTAL SOLUT								
025	O4-94119		O9-1069858									Purchase Order Total	334.30	
025	O4-94119	03/12/21	O9-1076233	05/10/21	2463843	STERICYCLE	948	93	4010075140			334.3000	334.30	
						ENVIRONMENTAL SOLUT								
025	O4-94119		O9-1076233									Purchase Order Total	334.30	
025	O4-94119	03/12/21	O9-1076237	05/10/21	2463843	STERICYCLE	948	93	4010082494			8634.2300	8,634.23	
						ENVIRONMENTAL SOLUT								
025	O4-94119		O9-1076237									Purchase Order Total	8,634.23	
025	O4-94119	03/12/21	O9-1083730	06/10/21	2463843	STERICYCLE	948	93	4010141973			334.3000	334.30	
						ENVIRONMENTAL SOLUT								
025	O4-94119		O9-1083730									Purchase Order Total	334.30	
025	O4-94136	03/15/21	Z8-1081780	06/03/21	512	UNIVERSITY OF	952	62	90182367			1048.3800	1,048.38	
						NEBRASKA - LINCO								
025	O4-94136		Z8-1081780									Purchase Order Total	1,048.38	
025	O4-94151	03/16/21	O9-1077023	05/12/21	530687	KIMBALL HEALTH	924	25	94151.04			600.0000	600.00	
						SERVICES								
025	O4-94151		O9-1077023									Purchase Order Total	600.00	
025	O4-94174	03/18/21	O9-1084515	06/14/21	2575418	ADVANCED TRAUMA	918	38	NEDHHS087			3500.0000	3,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94174	03/18/21	09-1084515	06/14/21	2575418	SOLUTIONS PROF ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS087	3550.0000	1.00	3,550.00	
025	04-94174	03/18/21	09-1084515	06/14/21	2575418	SOLUTIONS PROF ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS087	3500.0000	1.00	3,500.00	
025	04-94174		09-1084515							Purchase Order Total		10,550.00	
025	04-94213	03/19/21	09-1069796	04/09/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	SN101	1416.6600	1.00	1,416.66	
025	04-94213		09-1069796							Purchase Order Total		1,416.66	
025	04-94213	03/19/21	09-1079962	05/25/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	SN102	145.8300	1.00	145.83	
025	04-94213		09-1079962							Purchase Order Total		145.83	
025	04-94213	03/19/21	09-1084140	06/12/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	SN103	1270.8300	1.00	1,270.83	
025	04-94213		09-1084140							Purchase Order Total		1,270.83	
025	04-94221	03/19/21	09-1079436	05/21/21	2683403	CENTER FOR GENDER & JUSTICE	918	38	11455	8780.0000	1.00	8,780.00	
025	04-94221		09-1079436							Purchase Order Total		8,780.00	
025	04-94227	03/22/21	09-1076320	05/10/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	952	90	INV#0779	5000.0000	1.00	5,000.00	
025	04-94227		09-1076320							Purchase Order Total		5,000.00	
025	04-94228	03/22/21	09-1083063	06/08/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044356316	5019.9000	1.00	5,019.90	
025	04-94228		09-1083063							Purchase Order Total		5,019.90	
025	04-94228	03/22/21	09-1083199	06/09/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044437619	5019.9000	1.00	5,019.90	
025	04-94228		09-1083199							Purchase Order Total		5,019.90	
025	04-94242	03/23/21	09-1071207	04/15/21	1375032	NASH, CINDY L PHD PC	918	00	INV-MARCH	900.0000	1.00	900.00	
025	04-94242		09-1071207							Purchase Order Total		900.00	
025	04-94242	03/23/21	09-1076398	05/10/21	1375032	NASH, CINDY L PHD PC	918	00	INV-APRIL	6050.0000	1.00	6,050.00	
025	04-94242		09-1076398							Purchase Order Total		6,050.00	
025	04-94242	03/23/21	09-1083328	06/09/21	1375032	NASH, CINDY L PHD PC	918	00	INV-MAY	8000.0000	1.00	8,000.00	
025	04-94242		09-1083328							Purchase Order Total		8,000.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1255993	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1259319	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1259764	50.0000	1.00	50.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1259767	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1262367	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1264232	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1264982	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1266103	50.0000	1.00	50.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1262369	25.0000	1.00	25.00	
025	04-94248	03/23/21	09-1076000	05/10/21	820	DEAF & HARD OF HEARING , NE CO	952	95	1262369	25.0000	1.00	25.00	
025	04-94248		09-1076000							Purchase Order Total		450.00	
025	04-94291	03/25/21	09-1071755	04/19/21	526596	HILLER ELECTRIC COMPANY -PAYME	936	14	24442	2635.1800	1.00	2,635.18	
025	04-94291		09-1071755							Purchase Order Total		2,635.18	
025	04-94301	03/26/21	09-1072169	04/20/21	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	3/30-3/31/21 TNCC COURSE	400.0000	1.00	400.00	
025	04-94301		09-1072169							Purchase Order Total		400.00	
025	04-94317	03/29/21	09-1070386	04/13/21	3730736	TSANG SAHS, LUNA	952	95	4/01/21	222.0000	1.00	222.00	
025	04-94317		09-1070386							Purchase Order Total		222.00	
025	04-94317	03/29/21	09-1071667	04/19/21	3730736	TSANG SAHS, LUNA	952	95	4/08/21	222.0000	1.00	222.00	
025	04-94317		09-1071667							Purchase Order Total		222.00	
025	04-94334	03/30/21	09-1070396	04/13/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	3/19/21	300.0000	1.00	300.00	
025	04-94334		09-1070396							Purchase Order Total		300.00	
025	04-94334	03/30/21	09-1074165	04/29/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	4/6/21	220.0000	1.00	220.00	
025	04-94334	03/30/21	09-1074165	04/29/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	4/9/21	120.0000	1.00	120.00	
025	04-94334		09-1074165							Purchase Order Total		340.00	
025	04-94448	04/12/21	09-1075576	05/06/21	3730736	TSANG SAHS, LUNA	952	95	4/05/21	222.0000	1.00	222.00	
025	04-94448		09-1075576							Purchase Order Total		222.00	
025	04-94448	04/12/21	Z8-1072847	04/22/21	3730736	TSANG SAHS, LUNA	952	95	4/12/21	222.0000	1.00	222.00	
025	04-94448		Z8-1072847							Purchase Order Total		222.00	
025	04-94489	04/13/21	09-1071724	04/19/21	2024437	AVERA CREIGHTON HOSPITAL	924	25	3/23/21-3/24/21	1000.0000	1.00	1,000.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94489		09-1071724							Purchase Order Total		1,000.00	
025	04-94494	04/13/21	09-1075977	05/08/21	3730736	TSANG SAHS, LUNA	952	95	4/15/21	222.0000	1.00	222.00	
025	04-94494		09-1075977							Purchase Order Total		222.00	
025	04-94494	04/13/21	09-1080032	05/25/21	3730736	TSANG SAHS, LUNA	952	95	4/22/21	222.0000	1.00	222.00	
025	04-94494		09-1080032							Purchase Order Total		222.00	
025	04-94577	04/20/21	09-1081762	06/03/21	929970	WESTAT INC	961	02	INV-0000450011	8447.0000	1.00	8,447.00	
025	04-94577		09-1081762							Purchase Order Total		8,447.00	
025	04-94597	04/21/21	09-1083768	06/10/21	574015	FREMONT HEALTH - INV BEFORE OC	924	25	5/13-14/2021	200.0000	1.00	200.00	
025	04-94597		09-1083768							Purchase Order Total		200.00	
025	04-94600	04/21/21	09-1077388	05/13/21	2683990	ZUFFANTE, MONA	961	61	APRIL 22-23	500.0000	1.00	500.00	
025	04-94600		09-1077388							Purchase Order Total		500.00	
025	04-94601	04/21/21	09-1077352	05/13/21	2684026	COMMUNITY HEALTH ENDOWMENT OF	961	61	APRIL 22-23, 2021	1000.0000	1.00	1,000.00	
025	04-94601		09-1077352							Purchase Order Total		1,000.00	
025	04-94656	04/27/21	09-1084816	06/15/21	516324	CONCORD MEDIATION CENTER - PAY	961	05	2672	1730.0000	1.00	1,730.00	
025	04-94656		09-1084816							Purchase Order Total		1,730.00	
025	04-94745	05/06/21	09-1080033	05/25/21	3730736	TSANG SAHS, LUNA	952	95	4/26/21	222.0000	1.00	222.00	
025	04-94745	05/06/21	09-1080033	05/25/21	3730736	TSANG SAHS, LUNA	952	95	4/28/21	222.0000	1.00	222.00	
025	04-94745		09-1080033							Purchase Order Total		444.00	
025	04-94746	05/06/21	09-1080031	05/25/21	3730736	TSANG SAHS, LUNA	952	95	5/03/21	222.0000	1.00	222.00	
025	04-94746		09-1080031							Purchase Order Total		222.00	
025	04-94746	05/06/21	09-1082433	06/07/21	3730736	TSANG SAHS, LUNA	952	95	5/10/21	222.0000	1.00	222.00	
025	04-94746		09-1082433							Purchase Order Total		222.00	
025	04-94747	05/06/21	09-1082457	06/07/21	3730736	TSANG SAHS, LUNA	952	95	5/13/21	.4440	500.00	222.00	
025	04-94747	05/06/21	09-1082457	06/07/21	3730736	TSANG SAHS, LUNA	952	95	5/17/21	.4440	500.00	222.00	
025	04-94747		09-1082457							Purchase Order Total		444.00	
025	04-94778	05/11/21	09-1082428	06/07/21	3730736	TSANG SAHS, LUNA	952	95	5/24/21	222.0000	1.00	222.00	
025	04-94778		09-1082428							Purchase Order Total		222.00	
025	04-94778	05/11/21	09-1084460	06/14/21	3730736	TSANG SAHS, LUNA	952	95	5/20/21	222.0000	1.00	222.00	
025	04-94778		09-1084460							Purchase Order Total		222.00	
025	04-94866	05/17/21	09-1078098	05/17/21	1278333	MICROSOFT CORPORATION - PROCUR	920	40	9490059475	179813.0000	1.00	179,813.00	
025	04-94866		09-1078098							Purchase Order Total		179,813.00	
025	04-94866	05/17/21	09-1078099	05/17/21	1278333	MICROSOFT CORPORATION - PROCUR	920	40	9490020372	179813.0000	1.00	179,813.00	
025	04-94866		09-1078099							Purchase Order Total		179,813.00	
025	04-94866	05/17/21	09-1078101	05/17/21	1278333	MICROSOFT	920	40	9490157668	179814.0000	1.00	179,814.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
CORPORATION - PROCUR													
025	O4-94866		O9-1078101							Purchase Order Total		179,814.00	
025	O4-94866	05/17/21	O9-1080639	05/27/21	1278333	MICROSOFT CORPORATION - PROCUR	920	40	9490139454	376878.7500	1.00	376,878.75	
CORPORATION - PROCUR													
025	O4-94866		O9-1080639							Purchase Order Total		376,878.75	
025	O4-94973	05/20/21	O9-1084516	06/14/21	2046314	CRYSTAL CLEAN CARPET CARE	910	39	05282143	524.0000	1.00	524.00	
025	O4-94973		O9-1084516							Purchase Order Total		524.00	
025	O4-95005	05/24/21	O9-1082431	06/07/21	3730736	TSANG SAHS, LUNA	952	95	5/27/21	222.0000	1.00	222.00	
025	O4-95005		O9-1082431							Purchase Order Total		222.00	
025	O4-95030	05/26/21	O9-1080316	05/26/21	3312208	GALLUP INC - PURCHASING	918	75	285233	60650.0000	1.00	60,650.00	3
025	O4-95030	05/26/21	O9-1080316	05/26/21	3312208	GALLUP INC - PURCHASING	918	75	285138	60650.0000	1.00	60,650.00	3
025	O4-95030		O9-1080316							Purchase Order Total		121,300.00	
025	O4-95182	06/08/21	O9-1086705	06/25/21	508742	ALNAKSHABANDI, HANAN	952	95	MAHERAN KHILLE	40.0000	1.00	40.00	
025	O4-95182		O9-1086705							Purchase Order Total		40.00	
025	O4-95596	06/23/21	Z8-1086399	06/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	06242021	500000.0000	1.00	500,000.00	
025	O4-95596		Z8-1086399							Purchase Order Total		500,000.00	
025	Y3-39694	11/01/17	Y5-60275	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY18 III-D	74.0000	1.00	74.00	
025	Y3-39694	11/01/17	Y5-60275	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY18 III-E	928.7000	1.00	928.70	
025	Y3-39694	11/01/17	Y5-60275	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY18 III-E MAT	689.6800	1.00	689.68	
025	Y3-39694		Y5-60275							Purchase Order Total		1,692.38	
025	Y3-39694	11/01/17	Y5-60935	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY18 IIID	339.2600	1.00	339.26	
025	Y3-39694		Y5-60935							Purchase Order Total		339.26	
025	Y3-39695	11/01/17	Y5-60889	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY18 IIID	2222.9300	1.00	2,222.93	
025	Y3-39695		Y5-60889							Purchase Order Total		2,222.93	
025	Y3-39697	11/01/17	Y5-60338	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY18 III-D	1559.6500	1.00	1,559.65	
025	Y3-39697		Y5-60338							Purchase Order Total		1,559.65	
025	Y3-39701	11/02/17	Y5-60346	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 FY18 III-D	275.7000	1.00	275.70	
025	Y3-39701	11/02/17	Y5-60346	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 FY18 III-E	2882.0400	1.00	2,882.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-39701		Y5-60346									Purchase Order Total	3,157.74	
025	Y3-39702	11/02/17	Y5-60390	05/03/21	554768	WEST CENTRAL	952	15	3/21 FY18 III-D	610.1200	1.00	610.12		
						NEBRASKA AREA AG								
025	Y3-39702		Y5-60390									Purchase Order Total	610.12	
025	Y3-39702	11/02/17	Y5-60879	05/26/21	554768	WEST CENTRAL	952	15	4/21 FY18 III-D	798.0000	1.00	798.00		
						NEBRASKA AREA AG								
025	Y3-39702		Y5-60879									Purchase Order Total	798.00	
025	Y3-39755	11/07/17	Y5-60377	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1260676	89849.1700	1.00	89,849.17		
025	Y3-39755	11/07/17	Y5-60377	04/27/21	130	EDUCATION, DEPARTMENT OF	952	15	1260676	89849.1800	1.00	89,849.18		
						NEBRASKA AREA AG								
025	Y3-39755		Y5-60377									Purchase Order Total	798.00	
025	Y3-45059	09/26/18	Y5-60189	04/16/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	FEBRUARY 2021	35039.5600	1.00	35,039.56		
						NEBRASKA AREA AG								
025	Y3-45059		Y5-60189									Purchase Order Total	35,039.56	
025	Y3-45059	09/26/18	Y5-60190	04/16/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MARCH 2021	20592.4100	1.00	20,592.41		
						NEBRASKA AREA AG								
025	Y3-45059		Y5-60190									Purchase Order Total	20,592.41	
025	Y3-45059	09/26/18	Y5-60820	05/25/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	APRIL 2021	18046.6200	1.00	18,046.62		
						NEBRASKA AREA AG								
025	Y3-45059		Y5-60820									Purchase Order Total	18,046.62	
025	Y3-45064	09/26/18	Y5-59970	04/02/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JANUARY 2021	1665.0500	1.00	1,665.05		
						NEBRASKA AREA AG								
025	Y3-45064		Y5-59970									Purchase Order Total	1,665.05	
025	Y3-45064	09/26/18	Y5-60430	05/05/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FEBRUARY 2021	1102.1500	1.00	1,102.15		
						NEBRASKA AREA AG								
025	Y3-45064		Y5-60430									Purchase Order Total	1,102.15	
025	Y3-45064	09/26/18	Y5-60842	05/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MARCH 2021	849.2200	1.00	849.22		
						NEBRASKA AREA AG								
025	Y3-45064		Y5-60842									Purchase Order Total	849.22	
025	Y3-45065	09/26/18	Y5-59971	04/02/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	FEBRUARY 2021	5416.0000	1.00	5,416.00		
						NEBRASKA AREA AG								
025	Y3-45065		Y5-59971									Purchase Order Total	5,416.00	
025	Y3-45066	09/26/18	Y5-59972	04/02/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FY21 PATH AID	13064.1300	1.00	13,064.13		
						NEBRASKA AREA AG								
025	Y3-45066		Y5-59972									Purchase Order Total	13,064.13	
025	Y3-45066	09/26/18	Y5-59973	04/02/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FEBRUARY 2021	13064.1300	1.00	13,064.13		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45066		Y5-59973							Purchase Order Total		13,064.13	
025	Y3-45066	09/26/18	Y5-60429	05/05/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MARCH 2021	13764.3200	1.00	13,764.32	
025	Y3-45066		Y5-60429							Purchase Order Total		13,764.32	
025	Y3-45066	09/26/18	Y5-60841	05/26/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	APRIL 2021	14285.8800	1.00	14,285.88	
025	Y3-45066		Y5-60841							Purchase Order Total		14,285.88	
025	Y3-45088	10/01/18	Y5-60643	05/14/21	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	4/28/21	1067.7900	1.00	1,067.79	
025	Y3-45088		Y5-60643							Purchase Order Total		1,067.79	
025	Y3-45267	10/17/18	Y5-59986	04/05/21	1778732	A HEALTHY BALANCE LLC	918	38	3/22/21	1120.0000	1.00	1,120.00	
025	Y3-45267		Y5-59986							Purchase Order Total		1,120.00	
025	Y3-45267	10/17/18	Y5-60934	06/02/21	1778732	A HEALTHY BALANCE LLC	918	38	5/17/21	4918.5200	1.00	4,918.52	
025	Y3-45267		Y5-60934							Purchase Order Total		4,918.52	
025	Y3-45392	10/24/18	Y5-60672	05/17/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1315	848.9400	1.00	848.94	
025	Y3-45392		Y5-60672							Purchase Order Total		848.94	
025	Y3-45433	10/26/18	Y5-60670	05/17/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2920	223.0100	1.00	223.01	
025	Y3-45433		Y5-60670							Purchase Order Total		223.01	
025	Y3-45492	10/30/18	Y5-60426	05/05/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	4/19/21	393.6500	1.00	393.65	
025	Y3-45492		Y5-60426							Purchase Order Total		393.65	
025	Y3-45496	10/30/18	Y5-60712	05/19/21	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3465	8656.2700	1.00	8,656.27	
025	Y3-45496		Y5-60712							Purchase Order Total		8,656.27	
025	Y3-45873	11/26/18	Y5-60621	05/13/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-143	18190.4700	1.00	18,190.47	
025	Y3-45873		Y5-60621							Purchase Order Total		18,190.47	
025	Y3-45879	11/26/18	Y5-60213	04/19/21	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	4/9/21	546.0000	1.00	546.00	
025	Y3-45879		Y5-60213							Purchase Order Total		546.00	
025	Y3-45946	11/29/18	Y5-60507	05/07/21	574277	LINCOLN CITY OF - DHHS ONLY	918	38	4/21/21	2626.2400	1.00	2,626.24	
025	Y3-45946		Y5-60507							Purchase Order Total		2,626.24	
025	Y3-46073	12/11/18	Y5-60803	05/25/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	500-01	3068.0500	1.00	3,068.05	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46073		Y5-60803							Purchase Order Total		3,068.05	
025	Y3-46184	12/13/18	Y5-60362	04/27/21	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS FY20/FY21 INV.	27026.9700	1.00	27,026.97	
025	Y3-46184		Y5-60362							Purchase Order Total		27,026.97	
025	Y3-46306	12/19/18	Y5-60535	05/10/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 368	7000.0000	1.00	7,000.00	
025	Y3-46306	12/19/18	Y5-60535	05/10/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 368	6000.0000	1.00	6,000.00	
025	Y3-46306		Y5-60535							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-60536	05/10/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 358	18200.0000	1.00	18,200.00	
025	Y3-46306	12/19/18	Y5-60536	05/10/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 358	2800.0000	1.00	2,800.00	
025	Y3-46306	12/19/18	Y5-60536	05/10/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 358	3000.0000	1.00	3,000.00	
025	Y3-46306	12/19/18	Y5-60536	05/10/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 358	6000.0000	1.00	6,000.00	
025	Y3-46306		Y5-60536							Purchase Order Total		30,000.00	
025	Y3-46438	12/27/18	Y5-60537	05/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV JAN-MAR21PR	220.0000	1.00	220.00	
025	Y3-46438		Y5-60537							Purchase Order Total		220.00	
025	Y3-46438	12/27/18	Y5-61158	06/15/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 43021	150.0000	1.00	150.00	
025	Y3-46438	12/27/18	Y5-61158	06/15/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 43021	220.0000	1.00	220.00	
025	Y3-46438		Y5-61158							Purchase Order Total		370.00	
025	Y3-46440	12/28/18	Y5-60323	04/26/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 22821	182.0000	1.00	182.00	
025	Y3-46440	12/28/18	Y5-60323	04/26/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 22821	165.0000	1.00	165.00	
025	Y3-46440		Y5-60323							Purchase Order Total		347.00	
025	Y3-46440	12/28/18	Y5-60324	04/26/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV JAN-MAR21PR/	1380.0000	1.00	1,380.00	
025	Y3-46440		Y5-60324							Purchase Order Total		1,380.00	
025	Y3-46440	12/28/18	Y5-61097	06/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43021	382.0000	1.00	382.00	
025	Y3-46440	12/28/18	Y5-61097	06/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43021	635.0000	1.00	635.00	
025	Y3-46440		Y5-61097							Purchase Order Total		1,017.00	
025	Y3-46445	12/28/18	Y5-60078	04/08/21	574268	LINCOLN CITY OF -	948	42	INV 22821	2496.0000	1.00	2,496.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445	12/28/18	Y5-60078	04/08/21	574268	HEALTH DEPAR LINCOLN CITY OF -	948	42	INV 22821	2568.0000	1.00	2,568.00	
						HEALTH DEPAR							
025	Y3-46445		Y5-60078							Purchase Order Total		5,064.00	
025	Y3-46445	12/28/18	Y5-60459	05/05/21	574268	LINCOLN CITY OF -	948	42	INV JAN-MAR21PR/	1970.0000	1.00	1,970.00	
						HEALTH DEPAR							
025	Y3-46445		Y5-60459							Purchase Order Total		1,970.00	
025	Y3-46445	12/28/18	Y5-60460	05/05/21	574268	LINCOLN CITY OF -	948	42	INV 33121	7278.0000	1.00	7,278.00	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-60460	05/05/21	574268	LINCOLN CITY OF -	948	42	INV 33121	1747.2000	1.00	1,747.20	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-60460	05/05/21	574268	LINCOLN CITY OF -	948	42	INV 33121	612.0000	1.00	612.00	
						HEALTH DEPAR							
025	Y3-46445		Y5-60460							Purchase Order Total		9,637.20	
025	Y3-46445	12/28/18	Y5-61144	06/12/21	574268	LINCOLN CITY OF -	948	42	INV 43021 /	8728.0000	1.00	8,728.00	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-61144	06/12/21	574268	LINCOLN CITY OF -	948	42	INV 43021 /	998.4000	1.00	998.40	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-61144	06/12/21	574268	LINCOLN CITY OF -	948	42	INV 43021 /	80.0000	1.00	80.00	
						HEALTH DEPAR							
025	Y3-46445		Y5-61144							Purchase Order Total		9,806.40	
025	Y3-46454	12/31/18	Y5-60105	04/09/21	541090	PANHANDLE PUBLIC	948	42	INV 22821	42.0000	1.00	42.00	
						HEALTH DIST							
025	Y3-46454	12/31/18	Y5-60105	04/09/21	541090	PANHANDLE PUBLIC	948	42	INV 22821	650.0000	1.00	650.00	
						HEALTH DIST							
025	Y3-46454		Y5-60105							Purchase Order Total		692.00	
025	Y3-46454	12/31/18	Y5-60423	05/05/21	541090	PANHANDLE PUBLIC	948	42	INV JAN-MAR21PR	957.5000	1.00	957.50	
						HEALTH DIST							
025	Y3-46454		Y5-60423							Purchase Order Total		957.50	
025	Y3-46454	12/31/18	Y5-60833	05/25/21	541090	PANHANDLE PUBLIC	948	42	INV 33121	1517.0000	1.00	1,517.00	
						HEALTH DIST							
025	Y3-46454	12/31/18	Y5-60833	05/25/21	541090	PANHANDLE PUBLIC	948	42	INV 33121	100.0000	1.00	100.00	
						HEALTH DIST							
025	Y3-46454		Y5-60833							Purchase Order Total		1,617.00	
025	Y3-46497	01/03/19	Y5-60604	05/12/21	548457	SOUTH HEARTLAND	948	42	INV JAN-MAR21PR	157.5000	1.00	157.50	
						DISTRICT HEALT							
025	Y3-46497		Y5-60604							Purchase Order Total		157.50	
025	Y3-46497	01/03/19	Y5-60702	05/18/21	548457	SOUTH HEARTLAND	948	42	INV 22821	259.0000	1.00	259.00	
						DISTRICT HEALT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46497		Y5-60702							Purchase Order Total		259.00	
025	Y3-46500	01/03/19	Y5-60368	04/27/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV JAN-MAR21PR/	1467.5000	1.00	1,467.50	
025	Y3-46500		Y5-60368							Purchase Order Total		1,467.50	
025	Y3-46521	01/04/19	Y5-60276	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY19 III-E	1255.4800	1.00	1,255.48	
025	Y3-46521		Y5-60276							Purchase Order Total		1,255.48	
025	Y3-46521	01/04/19	Y5-60937	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY19 IIIE	4032.2900	1.00	4,032.29	
025	Y3-46521	01/04/19	Y5-60937	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY19 IIIE MATCH	653.3600	1.00	653.36	
025	Y3-46521		Y5-60937							Purchase Order Total		4,685.65	
025	Y3-46525	01/07/19	Y5-60396	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	12	3/21 FY19 III-C(2)	1434.6800	1.00	1,434.68	
025	Y3-46525	01/07/19	Y5-60396	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	12	3/21 FY19 III-C(2) M	89.6700	1.00	89.67	
025	Y3-46525	01/07/19	Y5-60396	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	12	3/21 FY19 III-E	3039.2500	1.00	3,039.25	
025	Y3-46525		Y5-60396							Purchase Order Total		4,563.60	
025	Y3-46666	01/14/19	Y5-60082	04/08/21	1403873	BLUESTEM HEALTH	948	42	INV 3	3600.0000	1.00	3,600.00	
025	Y3-46666		Y5-60082							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-60081	04/08/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1376	3600.0000	1.00	3,600.00	
025	Y3-46667		Y5-60081							Purchase Order Total		3,600.00	
025	Y3-46668	01/14/19	Y5-59983	04/05/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	FEDERAL FUNDS	3600.0000	1.00	3,600.00	
025	Y3-46668		Y5-59983							Purchase Order Total		3,600.00	
025	Y3-46669	01/14/19	Y5-60367	04/27/21	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	00004129-IN	3600.0000	1.00	3,600.00	
025	Y3-46669		Y5-60367							Purchase Order Total		3,600.00	
025	Y3-46670	01/14/19	Y5-60197	04/16/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 212	3600.0000	1.00	3,600.00	
025	Y3-46670		Y5-60197							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-60079	04/08/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-3	3600.0000	1.00	3,600.00	
025	Y3-46671		Y5-60079							Purchase Order Total		3,600.00	
025	Y3-46672	01/14/19	Y5-60196	04/16/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0079	3600.0000	1.00	3,600.00	
025	Y3-46672		Y5-60196							Purchase Order Total		3,600.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46678	01/15/19	Y5-60080	04/08/21	896474	MIDTOWN HEALTH CENTER INC	948	42	#INV121	3600.0000	1.00	3,600.00	
025	Y3-46678		Y5-60080							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-60008	04/05/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9082	3600.0000	1.00	3,600.00	
025	Y3-46680		Y5-60008							Purchase Order Total		3,600.00	
025	Y3-46905	01/29/19	Y5-60259	04/20/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2021	3404.9200	1.00	3,404.92	
025	Y3-46905	01/29/19	Y5-60259	04/20/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2021	22651.0600	1.00	22,651.06	
025	Y3-46905		Y5-60259							Purchase Order Total		26,055.98	
025	Y3-46905	01/29/19	Y5-60844	05/26/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2021	41427.2500	1.00	41,427.25	
025	Y3-46905		Y5-60844							Purchase Order Total		41,427.25	
025	Y3-46906	01/29/19	Y5-60261	04/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2021	26812.9400	1.00	26,812.94	
025	Y3-46906		Y5-60261							Purchase Order Total		26,812.94	
025	Y3-46906	01/29/19	Y5-60845	05/26/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	APRIL 2021	17890.9400	1.00	17,890.94	
025	Y3-46906		Y5-60845							Purchase Order Total		17,890.94	
025	Y3-46907	01/29/19	Y5-60303	04/23/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MARCH 2021	4276.5200	1.00	4,276.52	
025	Y3-46907		Y5-60303							Purchase Order Total		4,276.52	
025	Y3-46907	01/29/19	Y5-60813	05/25/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2021	1728.0900	1.00	1,728.09	
025	Y3-46907		Y5-60813							Purchase Order Total		1,728.09	
025	Y3-46925	02/01/19	Y5-60262	04/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2021	3515.2200	1.00	3,515.22	
025	Y3-46925		Y5-60262							Purchase Order Total		3,515.22	
025	Y3-46925	02/01/19	Y5-60843	05/26/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2021-APRIL 2021	5575.2600	1.00	5,575.26	
025	Y3-46925		Y5-60843							Purchase Order Total		5,575.26	
025	Y3-46926	02/01/19	Y5-60263	04/20/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2021	10193.1700	1.00	10,193.17	
025	Y3-46926		Y5-60263							Purchase Order Total		10,193.17	
025	Y3-46926	02/01/19	Y5-60988	06/03/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2021	6123.5600	1.00	6,123.56	
025	Y3-46926		Y5-60988							Purchase Order Total		6,123.56	
025	Y3-46991	02/08/19	Y5-61081	06/10/21	554771	WEST CENTRAL	918	38	QUARTER 3	2168.1800	1.00	2,168.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH D								
025	Y3-46991		Y5-61081									Purchase Order Total	2,168.18	
025	Y3-47209	02/20/19	Y5-60088	04/09/21	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3458	73196.1800	1.00	73,196.18		
025	Y3-47209		Y5-60088									Purchase Order Total	73,196.18	
025	Y3-47209	02/20/19	Y5-61100	06/10/21	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3511	60121.4100	1.00	60,121.41		
025	Y3-47209		Y5-61100									Purchase Order Total	60,121.41	
025	Y3-47209	02/20/19	Y5-61119	06/11/21	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3517	10706.2800	1.00	10,706.28		
025	Y3-47209		Y5-61119									Purchase Order Total	10,706.28	
025	Y3-47260	02/22/19	Y5-60120	04/12/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	LIVING WELL 4/2/21	1000.0000	1.00	1,000.00		
025	Y3-47260		Y5-60120									Purchase Order Total	1,000.00	
025	Y3-47946	04/08/19	Y5-60000	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181485	60610.2100	1.00	60,610.21		
025	Y3-47946	04/08/19	Y5-60000	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181485	45457.6500	1.00	45,457.65		
025	Y3-47946		Y5-60000									Purchase Order Total	106,067.86	
025	Y3-47946	04/08/19	Y5-60001	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181486	17343.4400	1.00	17,343.44		
025	Y3-47946	04/08/19	Y5-60001	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181486	13007.5800	1.00	13,007.58		
025	Y3-47946		Y5-60001									Purchase Order Total	30,351.02	
025	Y3-47946	04/08/19	Y5-60002	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181487	25691.9100	1.00	25,691.91		
025	Y3-47946	04/08/19	Y5-60002	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181487	19268.9300	1.00	19,268.93		
025	Y3-47946		Y5-60002									Purchase Order Total	44,960.84	
025	Y3-47946	04/08/19	Y5-60003	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181488	13783.8700	1.00	13,783.87		
025	Y3-47946		Y5-60003									Purchase Order Total	13,783.87	
025	Y3-47946	04/08/19	Y5-60004	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181489	40412.1000	1.00	40,412.10		
025	Y3-47946	04/08/19	Y5-60004	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181489	30309.0700	1.00	30,309.07		
025	Y3-47946		Y5-60004									Purchase Order Total	70,721.17	
025	Y3-47946	04/08/19	Y5-60005	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181490	3309.9700	1.00	3,309.97		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47946	04/08/19	Y5-60005	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90181490	2482.4800	1.00	2,482.48	
025	Y3-47946		Y5-60005							Purchase Order Total		5,792.45	
025	Y3-47946	04/08/19	Y5-61154	06/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182279	3471.8300	1.00	3,471.83	
025	Y3-47946	04/08/19	Y5-61154	06/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182279	10780.9900	1.00	10,780.99	
025	Y3-47946		Y5-61154							Purchase Order Total		14,252.82	
025	Y3-47946	04/08/19	Y5-61155	06/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182278	89783.9000	1.00	89,783.90	
025	Y3-47946		Y5-61155							Purchase Order Total		89,783.90	
025	Y3-47946	04/08/19	Y5-61156	06/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182282	122243.9200	1.00	122,243.92	
025	Y3-47946		Y5-61156							Purchase Order Total		122,243.92	
025	Y3-47946	04/08/19	Y5-61157	06/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182281	31628.7600	1.00	31,628.76	
025	Y3-47946	04/08/19	Y5-61157	06/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182281	718.8000	1.00	718.80	
025	Y3-47946		Y5-61157							Purchase Order Total		32,347.56	
025	Y3-48139	04/19/19	Y5-60439	05/05/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JAN - MAR 2021	15947.0400	1.00	15,947.04	
025	Y3-48139	04/19/19	Y5-60439	05/05/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JAN - MAR 2021	15075.2200	1.00	15,075.22	
025	Y3-48139		Y5-60439							Purchase Order Total		31,022.26	
025	Y3-48240	04/30/19	Y5-60438	05/05/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2021	5651.1100	1.00	5,651.11	
025	Y3-48240	04/30/19	Y5-60438	05/05/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2021	11950.1500	1.00	11,950.15	
025	Y3-48240	04/30/19	Y5-60438	05/05/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2021	485.0000	1.00	485.00	
025	Y3-48240		Y5-60438							Purchase Order Total		18,086.26	
025	Y3-48240	04/30/19	Y5-60675	05/17/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2021	5080.9400	1.00	5,080.94	
025	Y3-48240	04/30/19	Y5-60675	05/17/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2021	2715.7700	1.00	2,715.77	
025	Y3-48240	04/30/19	Y5-60675	05/17/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2021	65.0000	1.00	65.00	
025	Y3-48240		Y5-60675							Purchase Order Total		7,861.71	
025	Y3-48240	04/30/19	Y5-61041	06/07/21	512630	BRIGHT HORIZONS -	952	95	APRIL 2021	5596.7500	1.00	5,596.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-48240	04/30/19	Y5-61041	06/07/21	512630	BRIGHT HORIZONS -	952	95	APRIL 2021	3938.8500	1.00	3,938.85		
						PAYMENTS								
025	Y3-48240	04/30/19	Y5-61041	06/07/21	512630	BRIGHT HORIZONS -	952	95	APRIL 2021	65.0000	1.00	65.00		
						PAYMENTS								
025	Y3-48240		Y5-61041							Purchase Order Total		9,600.60		
025	Y3-48241	04/30/19	Y5-60217	04/19/21	514418	CENTER FOR SEXUAL	952	95	MARCH 2021	4757.0500	1.00	4,757.05		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-60217	04/19/21	514418	CENTER FOR SEXUAL	952	95	MARCH 2021	2175.6300	1.00	2,175.63		
						ASSAULT & DO								
025	Y3-48241		Y5-60217							Purchase Order Total		6,932.68		
025	Y3-48241	04/30/19	Y5-60977	06/03/21	514418	CENTER FOR SEXUAL	952	95	APRIL 2021	4317.0300	1.00	4,317.03		
						ASSAULT & DO								
025	Y3-48241	04/30/19	Y5-60977	06/03/21	514418	CENTER FOR SEXUAL	952	95	APRIL 2021	2393.0200	1.00	2,393.02		
						ASSAULT & DO								
025	Y3-48241		Y5-60977							Purchase Order Total		6,710.05		
025	Y3-48242	04/30/19	Y5-60175	04/14/21	517288	CRISIS CENTER INC -	952	95	MAR 2021	3811.0800	1.00	3,811.08		
						PURCHASE O								
025	Y3-48242	04/30/19	Y5-60175	04/14/21	517288	CRISIS CENTER INC -	952	95	MAR 2021	3180.6900	1.00	3,180.69		
						PURCHASE O								
025	Y3-48242	04/30/19	Y5-60175	04/14/21	517288	CRISIS CENTER INC -	952	95	MAR 2021	6508.9500	1.00	6,508.95		
						PURCHASE O								
025	Y3-48242		Y5-60175							Purchase Order Total		13,500.72		
025	Y3-48242	04/30/19	Y5-60730	05/19/21	517288	CRISIS CENTER INC -	952	95	APRIL 2021	3735.7400	1.00	3,735.74		
						PURCHASE O								
025	Y3-48242	04/30/19	Y5-60730	05/19/21	517288	CRISIS CENTER INC -	952	95	APRIL 2021	3143.6300	1.00	3,143.63		
						PURCHASE O								
025	Y3-48242	04/30/19	Y5-60730	05/19/21	517288	CRISIS CENTER INC -	952	95	APRIL 2021	24.0400	1.00	24.04		
						PURCHASE O								
025	Y3-48242		Y5-60730							Purchase Order Total		6,903.41		
025	Y3-48262	05/01/19	Y5-60017	04/06/21	517738	DOMESTIC ABUSE	952	95	FEB 2021	3624.7200	1.00	3,624.72		
						SEXUAL ASSAULT								
025	Y3-48262	05/01/19	Y5-60017	04/06/21	517738	DOMESTIC ABUSE	952	95	FEB 2021	517738.0000	1.00	517,738.00		
						SEXUAL ASSAULT								
025	Y3-48262		Y5-60017							Purchase Order Total		521,362.72		
025	Y3-48262	05/01/19	Y5-60024	04/06/21	517738	DOMESTIC ABUSE	952	95	FEB 2021	2574.4300	1.00	2,574.43		
						SEXUAL ASSAULT								
025	Y3-48262		Y5-60024							Purchase Order Total		2,574.43		
025	Y3-48262	05/01/19	Y5-60436	05/05/21	517738	DOMESTIC ABUSE	952	95	MARCH 2021	3645.8000	1.00	3,645.80		

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025	Y3-48262	05/01/19	Y5-60436	05/05/21	517738	SEXUAL ASSAULT DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2021	2560.5200	1.00	2,560.52	
025	Y3-48262		Y5-60436							Purchase Order Total		6,206.32	
025	Y3-48262	05/01/19	Y5-60839	05/26/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2021	5386.7500	1.00	5,386.75	
025	Y3-48262	05/01/19	Y5-60839	05/26/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2021	3762.6000	1.00	3,762.60	
025	Y3-48262		Y5-60839							Purchase Order Total		9,149.35	
025	Y3-48264	05/01/19	Y5-60218	04/19/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2021	2115.6700	1.00	2,115.67	
025	Y3-48264	05/01/19	Y5-60218	04/19/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2021	69.5000	1.00	69.50	
025	Y3-48264	05/01/19	Y5-60218	04/19/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2021	16.0300	1.00	16.03	
025	Y3-48264		Y5-60218							Purchase Order Total		2,201.20	
025	Y3-48264	05/01/19	Y5-60829	05/25/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2021	1646.1700	1.00	1,646.17	
025	Y3-48264	05/01/19	Y5-60829	05/25/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2021	1998.8400	1.00	1,998.84	
025	Y3-48264	05/01/19	Y5-60829	05/25/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2021	283.9300	1.00	283.93	
025	Y3-48264		Y5-60829							Purchase Order Total		3,928.94	
025	Y3-48267	05/01/19	Y5-60194	04/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2021	7414.8200	1.00	7,414.82	
025	Y3-48267	05/01/19	Y5-60194	04/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2021	4926.8100	1.00	4,926.81	
025	Y3-48267	05/01/19	Y5-60194	04/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2021	144.5000	1.00	144.50	
025	Y3-48267		Y5-60194							Purchase Order Total		12,486.13	
025	Y3-48267	05/01/19	Y5-60697	05/17/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2021	7440.4400	1.00	7,440.44	
025	Y3-48267	05/01/19	Y5-60697	05/17/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2021	3317.6300	1.00	3,317.63	
025	Y3-48267	05/01/19	Y5-60697	05/17/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2021	144.5000	1.00	144.50	
025	Y3-48267		Y5-60697							Purchase Order Total		10,902.57	
025	Y3-48267	05/01/19	Y5-61116	06/11/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2021	7387.1800	1.00	7,387.18	

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025	Y3-48267	05/01/19	Y5-61116	06/11/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2021	1394.1500	1.00	1,394.15	
025	Y3-48267	05/01/19	Y5-61116	06/11/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2021	144.5000	1.00	144.50	
025	Y3-48267		Y5-61116							Purchase Order Total		8,925.83	
025	Y3-48269	05/01/19	Y5-60116	04/12/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2021	9319.9800	1.00	9,319.98	
025	Y3-48269	05/01/19	Y5-60116	04/12/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2021	6697.6500	1.00	6,697.65	
025	Y3-48269	05/01/19	Y5-60116	04/12/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2021	144.5000	1.00	144.50	
025	Y3-48269		Y5-60116							Purchase Order Total		16,162.13	
025	Y3-48269	05/01/19	Y5-60696	05/17/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2021	9863.7300	1.00	9,863.73	
025	Y3-48269	05/01/19	Y5-60696	05/17/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2021	6500.3600	1.00	6,500.36	
025	Y3-48269	05/01/19	Y5-60696	05/17/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2021	144.5000	1.00	144.50	
025	Y3-48269		Y5-60696							Purchase Order Total		16,508.59	
025	Y3-48269	05/01/19	Y5-61115	06/11/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2021	10572.3500	1.00	10,572.35	
025	Y3-48269	05/01/19	Y5-61115	06/11/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2021	927.7000	1.00	927.70	
025	Y3-48269	05/01/19	Y5-61115	06/11/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2021	144.5000	1.00	144.50	
025	Y3-48269		Y5-61115							Purchase Order Total		11,644.55	
025	Y3-48270	05/01/19	Y5-59993	04/05/21	1293422	HOPE CRISIS CENTER	952	95	FEB 2021	4725.2600	1.00	4,725.26	
025	Y3-48270	05/01/19	Y5-59993	04/05/21	1293422	HOPE CRISIS CENTER	952	95	FEB 2021	2723.1100	1.00	2,723.11	
025	Y3-48270	05/01/19	Y5-59993	04/05/21	1293422	HOPE CRISIS CENTER	952	95	FEB 2021	1801.8700	1.00	1,801.87	
025	Y3-48270		Y5-59993							Purchase Order Total		9,250.24	
025	Y3-48270	05/01/19	Y5-60435	05/05/21	1293422	HOPE CRISIS CENTER	952	95	MARCH 2021	7072.7900	1.00	7,072.79	
025	Y3-48270	05/01/19	Y5-60435	05/05/21	1293422	HOPE CRISIS CENTER	952	95	MARCH 2021	4075.0500	1.00	4,075.05	
025	Y3-48270	05/01/19	Y5-60435	05/05/21	1293422	HOPE CRISIS CENTER	952	95	MARCH 2021	74.0100	1.00	74.01	
025	Y3-48270		Y5-60435							Purchase Order Total		11,221.85	
025	Y3-48270	05/01/19	Y5-61038	06/07/21	1293422	HOPE CRISIS CENTER	952	95	APRIL 2021	5394.8300	1.00	5,394.83	
025	Y3-48270	05/01/19	Y5-61038	06/07/21	1293422	HOPE CRISIS CENTER	952	95	APRIL 2021	3109.2600	1.00	3,109.26	
025	Y3-48270	05/01/19	Y5-61038	06/07/21	1293422	HOPE CRISIS CENTER	952	95	APRIL 2021	463.7600	1.00	463.76	
025	Y3-48270		Y5-61038							Purchase Order Total		8,967.85	
025	Y3-48271	05/01/19	Y5-60018	04/06/21	543247	PROJECT RESPONSE INC	952	95	FEB 2021	3315.6600	1.00	3,315.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48271	05/01/19	Y5-60018	04/06/21	543247	PROJECT RESPONSE INC	952	95	FEB 2021	1869.0700	1.00	1,869.07	
025	Y3-48271	05/01/19	Y5-60018	04/06/21	543247	PROJECT RESPONSE INC	952	95	FEB 2021	132.7800	1.00	132.78	
025	Y3-48271		Y5-60018							Purchase Order Total		5,317.51	
025	Y3-48271	05/01/19	Y5-60440	05/05/21	543247	PROJECT RESPONSE INC	952	95	MARCH 2021	3312.5400	1.00	3,312.54	
025	Y3-48271	05/01/19	Y5-60440	05/05/21	543247	PROJECT RESPONSE INC	952	95	MARCH 2021	2595.6000	1.00	2,595.60	
025	Y3-48271		Y5-60440							Purchase Order Total		5,908.14	
025	Y3-48272	05/01/19	Y5-60437	05/05/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2021	5587.1900	1.00	5,587.19	
025	Y3-48272	05/01/19	Y5-60437	05/05/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2021	3456.6100	1.00	3,456.61	
025	Y3-48272		Y5-60437							Purchase Order Total		9,043.80	
025	Y3-48272	05/01/19	Y5-60828	05/25/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2021	4295.7000	1.00	4,295.70	
025	Y3-48272	05/01/19	Y5-60828	05/25/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2021	4163.1900	1.00	4,163.19	
025	Y3-48272		Y5-60828							Purchase Order Total		8,458.89	
025	Y3-48273	05/01/19	Y5-60216	04/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2021	3257.0800	1.00	3,257.08	
025	Y3-48273	05/01/19	Y5-60216	04/19/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2021	3634.9400	1.00	3,634.94	
025	Y3-48273		Y5-60216							Purchase Order Total		6,892.02	
025	Y3-48273	05/01/19	Y5-60976	06/03/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2021	3020.9800	1.00	3,020.98	
025	Y3-48273	05/01/19	Y5-60976	06/03/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2021	2701.9800	1.00	2,701.98	
025	Y3-48273	05/01/19	Y5-60976	06/03/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2021	460.2300	1.00	460.23	
025	Y3-48273		Y5-60976							Purchase Order Total		6,183.19	
025	Y3-48274	05/01/19	Y5-60043	04/07/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 2021	3433.1200	1.00	3,433.12	
025	Y3-48274	05/01/19	Y5-60043	04/07/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 2021	2816.1600	1.00	2,816.16	
025	Y3-48274		Y5-60043							Purchase Order Total		6,249.28	
025	Y3-48274	05/01/19	Y5-60049	04/07/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT 2020	3507.4600	1.00	3,507.46	
025	Y3-48274	05/01/19	Y5-60049	04/07/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT 2020	2305.2100	1.00	2,305.21	
025	Y3-48274		Y5-60049							Purchase Order Total		5,812.67	
025	Y3-48274	05/01/19	Y5-60086	04/08/21	1351010	SPOUSE ABUSE SEXUAL	952	95	AUG2020 JE 4973777	5114.6200	1.00	5,114.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSAULT CR							
025	Y3-48274		Y5-60086							Purchase Order Total		5,114.62	
025	Y3-48274	05/01/19	Y5-60441	05/05/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2021	5242.3200	1.00	5,242.32	
025	Y3-48274	05/01/19	Y5-60441	05/05/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2021	4523.0200	1.00	4,523.02	
025	Y3-48274		Y5-60441							Purchase Order Total		9,765.34	
025	Y3-48274	05/01/19	Y5-60840	05/26/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2021	3207.2600	1.00	3,207.26	
025	Y3-48274	05/01/19	Y5-60840	05/26/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2021	2235.9500	1.00	2,235.95	
025	Y3-48274		Y5-60840							Purchase Order Total		5,443.21	
025	Y3-48274	05/01/19	Y5-61113	06/11/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2021	4781.4600	1.00	4,781.46	
025	Y3-48274	05/01/19	Y5-61113	06/11/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2021	1582.5500	1.00	1,582.55	
025	Y3-48274		Y5-61113							Purchase Order Total		6,364.01	
025	Y3-48275	05/01/19	Y5-59994	04/05/21	517285	CRISIS CENTER FOR DA SA	952	95	JAN 2021	3880.0100	1.00	3,880.01	
025	Y3-48275	05/01/19	Y5-59994	04/05/21	517285	CRISIS CENTER FOR DA SA	952	95	JAN 2021	4060.9100	1.00	4,060.91	
025	Y3-48275		Y5-59994							Purchase Order Total		7,940.92	
025	Y3-48275	05/01/19	Y5-59995	04/05/21	517285	CRISIS CENTER FOR DA SA	952	95	FEB 2021	3359.1700	1.00	3,359.17	
025	Y3-48275	05/01/19	Y5-59995	04/05/21	517285	CRISIS CENTER FOR DA SA	952	95	FEB 2021	3538.2800	1.00	3,538.28	
025	Y3-48275		Y5-59995							Purchase Order Total		6,897.45	
025	Y3-48275	05/01/19	Y5-60465	05/06/21	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2021	3566.3900	1.00	3,566.39	
025	Y3-48275	05/01/19	Y5-60465	05/06/21	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2021	3010.3800	1.00	3,010.38	
025	Y3-48275		Y5-60465							Purchase Order Total		6,576.77	
025	Y3-48275	05/01/19	Y5-61111	06/11/21	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2021	3566.2800	1.00	3,566.28	
025	Y3-48275	05/01/19	Y5-61111	06/11/21	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2021	3010.2800	1.00	3,010.28	
025	Y3-48275		Y5-61111							Purchase Order Total		6,576.56	
025	Y3-48277	05/01/19	Y5-60257	04/20/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2021	6638.0700	1.00	6,638.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48277	05/01/19	Y5-60257	04/20/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2021	5817.7700	1.00	5,817.77	
025	Y3-48277		Y5-60257							Purchase Order Total		12,455.84	
025	Y3-48277	05/01/19	Y5-61039	06/07/21	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2021	4847.8800	1.00	4,847.88	
025	Y3-48277	05/01/19	Y5-61039	06/07/21	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2021	5063.0100	1.00	5,063.01	
025	Y3-48277		Y5-61039							Purchase Order Total		9,910.89	
025	Y3-48277	05/01/19	Y5-61114	06/11/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2021	3824.1600	1.00	3,824.16	
025	Y3-48277	05/01/19	Y5-61114	06/11/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2021	3118.8100	1.00	3,118.81	
025	Y3-48277	05/01/19	Y5-61114	06/11/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2021	717.3400	1.00	717.34	
025	Y3-48277		Y5-61114							Purchase Order Total		7,660.31	
025	Y3-48280	05/01/19	Y5-59990	04/05/21	545870	SAFE CENTER - PAYMENTS	952	95	FEB 2021	3226.5300	1.00	3,226.53	
025	Y3-48280	05/01/19	Y5-59990	04/05/21	545870	SAFE CENTER - PAYMENTS	952	95	FEB 2021	2589.1900	1.00	2,589.19	
025	Y3-48280		Y5-59990							Purchase Order Total		5,815.72	
025	Y3-48280	05/01/19	Y5-61176	06/16/21	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2021	3207.2600	1.00	3,207.26	
025	Y3-48280	05/01/19	Y5-61176	06/16/21	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2021	2235.9500	1.00	2,235.95	
025	Y3-48280		Y5-61176							Purchase Order Total		5,443.21	
025	Y3-48282	05/01/19	Y5-59992	04/05/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 2021	5161.6400	1.00	5,161.64	
025	Y3-48282	05/01/19	Y5-59992	04/05/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 2021	3800.8400	1.00	3,800.84	
025	Y3-48282	05/01/19	Y5-59992	04/05/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 2021	912.9800	1.00	912.98	
025	Y3-48282		Y5-59992							Purchase Order Total		9,875.46	
025	Y3-48282	05/01/19	Y5-60369	04/27/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2021	5582.6700	1.00	5,582.67	
025	Y3-48282	05/01/19	Y5-60369	04/27/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2021	3476.0800	1.00	3,476.08	
025	Y3-48282	05/01/19	Y5-60369	04/27/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2021	695.5400	1.00	695.54	
025	Y3-48282		Y5-60369							Purchase Order Total		9,754.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48282	05/01/19	Y5-61037	06/07/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2021	5213.6400	1.00	5,213.64	
025	Y3-48282	05/01/19	Y5-61037	06/07/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2021	3697.0200	1.00	3,697.02	
025	Y3-48282	05/01/19	Y5-61037	06/07/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2021	1836.0100	1.00	1,836.01	
025	Y3-48282		Y5-61037							Purchase Order Total		10,746.67	
025	Y3-48320	05/02/19	Y5-59959	04/02/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2021	6473.2000	1.00	6,473.20	
025	Y3-48320	05/02/19	Y5-59959	04/02/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2021	3730.6600	1.00	3,730.66	
025	Y3-48320		Y5-59959							Purchase Order Total		10,203.86	
025	Y3-48320	05/02/19	Y5-60215	04/19/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2021	4551.9400	1.00	4,551.94	
025	Y3-48320	05/02/19	Y5-60215	04/19/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2021	2623.4400	1.00	2,623.44	
025	Y3-48320		Y5-60215							Purchase Order Total		7,175.38	
025	Y3-48320	05/02/19	Y5-60729	05/19/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2021	5042.6100	1.00	5,042.61	
025	Y3-48320	05/02/19	Y5-60729	05/19/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2021	2905.6400	1.00	2,905.64	
025	Y3-48320		Y5-60729							Purchase Order Total		7,948.25	
025	Y3-48577	05/20/19	Y5-60026	04/07/21	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 2021	3643.4500	1.00	3,643.45	
025	Y3-48577	05/20/19	Y5-60026	04/07/21	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 2021	3488.0700	1.00	3,488.07	
025	Y3-48577		Y5-60026							Purchase Order Total		7,131.52	
025	Y3-48577	05/20/19	Y5-61234	06/23/21	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2021	3824.1600	1.00	3,824.16	
025	Y3-48577	05/20/19	Y5-61234	06/23/21	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2021	3118.8100	1.00	3,118.81	
025	Y3-48577	05/20/19	Y5-61234	06/23/21	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2021	717.3400	1.00	717.34	
025	Y3-48577		Y5-61234							Purchase Order Total		7,660.31	
025	Y3-48639	05/21/19	Y5-60548	05/10/21	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	4/22/21	125825.9700	1.00	125,825.97	
025	Y3-48639		Y5-60548							Purchase Order Total		125,825.97	
025	Y3-48640	05/21/19	Y5-60225	04/19/21	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	4/7/21	16662.2300	1.00	16,662.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48640		Y5-60225							Purchase Order Total		16,662.23	
025	Y3-48641	05/21/19	Y5-60638	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	4/21/21	91150.8700	1.00	91,150.87	
025	Y3-48641		Y5-60638							Purchase Order Total		91,150.87	
025	Y3-48642	05/21/19	Y5-60636	05/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	4/27/21	2842.8800	1.00	2,842.88	
025	Y3-48642	05/21/19	Y5-60636	05/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	4/27/21	11083.4900	1.00	11,083.49	
025	Y3-48642		Y5-60636							Purchase Order Total		13,926.37	
025	Y3-48643	05/21/19	Y5-60717	05/19/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	4/27/21	4784.0200	1.00	4,784.02	
025	Y3-48643		Y5-60717							Purchase Order Total		4,784.02	
025	Y3-48662	05/22/19	Y5-60639	05/14/21	508518	CHI HEALTH - MIDLANDS	948	00	4/21/21	53465.0600	1.00	53,465.06	
025	Y3-48662		Y5-60639							Purchase Order Total		53,465.06	
025	Y3-48670	05/23/19	Y5-60226	04/19/21	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	4/5/21	6924.8200	1.00	6,924.82	
025	Y3-48670		Y5-60226							Purchase Order Total		6,924.82	
025	Y3-48836	06/06/19	Y5-60902	06/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090182361	321057.7400	1.00	321,057.74	
025	Y3-48836		Y5-60902							Purchase Order Total		321,057.74	
025	Y3-48842	06/06/19	Y5-60598	05/12/21	544431	REGION III BEHAVIORAL HEALTH S	948	00	4/27/21	11899.2300	1.00	11,899.23	
025	Y3-48842		Y5-60598							Purchase Order Total		11,899.23	
025	Y3-48869	06/07/19	Y5-60561	05/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021019	35258.8500	1.00	35,258.85	
025	Y3-48869		Y5-60561							Purchase Order Total		35,258.85	
025	Y3-48921	06/10/19	Y5-60595	05/12/21	542698	PONCA TRIBE OF NEBRASKA	952	95	MAR 2021	562.1000	1.00	562.10	
025	Y3-48921		Y5-60595							Purchase Order Total		562.10	
025	Y3-48922	06/10/19	Y5-59991	04/05/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	RENEWAL 1-YR3 7/1/21 TO 6/30/2	2266.9500	1.00	2,266.95	
025	Y3-48922		Y5-59991							Purchase Order Total		2,266.95	
025	Y3-48922	06/10/19	Y5-61112	06/11/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 2021	1454.7800	1.00	1,454.78	
025	Y3-48922		Y5-61112							Purchase Order Total		1,454.78	
025	Y3-48923	06/11/19	Y5-60030	04/07/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	20200930	1197.0000	1.00	1,197.00	
025	Y3-48923		Y5-60030							Purchase Order Total		1,197.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48930	06/11/19	Y5-60652	05/14/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-186	2866.7700	1.00	2,866.77	
025	Y3-48930		Y5-60652							Purchase Order Total		2,866.77	
025	Y3-49012	06/17/19	Y5-59960	04/02/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEB 2021	3043.8900	1.00	3,043.89	
025	Y3-49012	06/17/19	Y5-59960	04/02/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	FEB 2021	2873.6100	1.00	2,873.61	
025	Y3-49012		Y5-59960							Purchase Order Total		5,917.50	
025	Y3-49012	06/17/19	Y5-59996	04/05/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 2021	4223.1300	1.00	4,223.13	
025	Y3-49012	06/17/19	Y5-59996	04/05/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 2021	3345.7400	1.00	3,345.74	
025	Y3-49012	06/17/19	Y5-59996	04/05/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 2021	124.7600	1.00	124.76	
025	Y3-49012		Y5-59996							Purchase Order Total		7,693.63	
025	Y3-49012	06/17/19	Y5-60212	04/19/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2021	3794.3900	1.00	3,794.39	
025	Y3-49012	06/17/19	Y5-60212	04/19/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2021	2652.7400	1.00	2,652.74	
025	Y3-49012		Y5-60212							Purchase Order Total		6,447.13	
025	Y3-49012	06/17/19	Y5-60978	06/03/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2021	2703.2600	1.00	2,703.26	
025	Y3-49012	06/17/19	Y5-60978	06/03/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2021	2053.5600	1.00	2,053.56	
025	Y3-49012		Y5-60978							Purchase Order Total		4,756.82	
025	Y3-49014	06/17/19	Y5-61103	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q2.21.SGF	64122.6000	1.00	64,122.60	
025	Y3-49014	06/17/19	Y5-61103	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q2.21.19MIECHV	13696.9800	1.00	13,696.98	
025	Y3-49014	06/17/19	Y5-61103	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q2.21.20MIECHV	22484.9200	1.00	22,484.92	
025	Y3-49014	06/17/19	Y5-61103	06/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q2.21.TANF	57753.1500	1.00	57,753.15	
025	Y3-49014		Y5-61103							Purchase Order Total		158,057.65	
025	Y3-49049	06/24/19	Y5-60014	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 2020	1295.0900	1.00	1,295.09	
025	Y3-49049	06/24/19	Y5-60014	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2020	1342.7900	1.00	1,342.79	
025	Y3-49049	06/24/19	Y5-60014	04/06/21	556035	WOMENS CENTER FOR	952	95	DEC 2020	1319.5700	1.00	1,319.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADVANCEMENT								
025	Y3-49049		Y5-60014							Purchase Order Total		3,957.45		
025	Y3-49049	06/24/19	Y5-60019	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2021	9875.2800	1.00	9,875.28		
025	Y3-49049	06/24/19	Y5-60019	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2021	7281.1100	1.00	7,281.11		
025	Y3-49049	06/24/19	Y5-60019	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2021 CARES	1318.9200	1.00	1,318.92		
025	Y3-49049	06/24/19	Y5-60019	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2021	9893.2100	1.00	9,893.21		
025	Y3-49049	06/24/19	Y5-60019	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2021	7380.3000	1.00	7,380.30		
025	Y3-49049	06/24/19	Y5-60019	04/06/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2021	1318.9100	1.00	1,318.91		
025	Y3-49049		Y5-60019							Purchase Order Total		37,067.73		
025	Y3-49049	06/24/19	Y5-60434	05/05/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2021	8754.2100	1.00	8,754.21		
025	Y3-49049	06/24/19	Y5-60434	05/05/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2021	7691.2100	1.00	7,691.21		
025	Y3-49049	06/24/19	Y5-60434	05/05/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2021	1313.4600	1.00	1,313.46		
025	Y3-49049		Y5-60434							Purchase Order Total		17,758.88		
025	Y3-49049	06/24/19	Y5-61040	06/07/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2021	9304.2500	1.00	9,304.25		
025	Y3-49049	06/24/19	Y5-61040	06/07/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2021	8350.3900	1.00	8,350.39		
025	Y3-49049	06/24/19	Y5-61040	06/07/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2021	1927.3900	1.00	1,927.39		
025	Y3-49049		Y5-61040							Purchase Order Total		19,582.03		
025	Y3-49049	06/24/19	Y5-61233	06/23/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2021	.0300	1.00	.03		
025	Y3-49049		Y5-61233							Purchase Order Total		.03		
025	Y3-49897	08/13/19	Y5-60420	05/05/21	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	FY 19 PREP Q3	4589.3100	1.00	4,589.31		
025	Y3-49897		Y5-60420							Purchase Order Total		4,589.31		
025	Y3-49898	08/13/19	Y5-60597	05/12/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q3 FY 19 20-21	4729.8400	1.00	4,729.84		
025	Y3-49898		Y5-60597							Purchase Order Total		4,729.84		
025	Y3-49900	08/13/19	Y5-60314	04/23/21	512	UNIVERSITY OF	952	95	90182093	14097.7600	1.00	14,097.76		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-49900		Y5-60314									Purchase Order Total	14,097.76	
025	Y3-49981	08/21/19	Y5-60115	04/12/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q2 OCT-DEC 2020	5872.9600	1.00	5,872.96		
025	Y3-49981		Y5-60115									Purchase Order Total	5,872.96	
025	Y3-49988	08/21/19	Y5-60114	04/12/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE 3593	26790.9900	1.00	26,790.99		
025	Y3-49988	08/21/19	Y5-60114	04/12/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE 44537	1928.8200	1.00	1,928.82		
025	Y3-49988		Y5-60114									Purchase Order Total	28,719.81	
025	Y3-50207	08/26/19	Y5-60458	05/05/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	225	71	INV0778	2295.5400	1.00	2,295.54		
025	Y3-50207		Y5-60458									Purchase Order Total	2,295.54	
025	Y3-50318	08/29/19	Y5-60133	04/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90181920	661242.2500	1.00	661,242.25		
025	Y3-50318		Y5-60133									Purchase Order Total	661,242.25	
025	Y3-50318	08/29/19	Y5-60384	05/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90181461	661242.2500	1.00	661,242.25		
025	Y3-50318		Y5-60384									Purchase Order Total	661,242.25	
025	Y3-50318	08/29/19	Y5-60823	05/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90182253	661254.2500	1.00	661,254.25		
025	Y3-50318		Y5-60823									Purchase Order Total	661,254.25	
025	Y3-50318	08/29/19	Y5-61122	06/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90182253	661242.2500	1.00	661,242.25		
025	Y3-50318		Y5-61122									Purchase Order Total	661,242.25	
025	Y3-50334	08/30/19	Y5-61145	06/12/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	75	060321	1000.0000	1.00	1,000.00		
025	Y3-50334		Y5-61145									Purchase Order Total	1,000.00	
025	Y3-50492	09/12/19	Y5-60177	04/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2021 90181948	7203.6300	1.00	7,203.63		
025	Y3-50492		Y5-60177									Purchase Order Total	7,203.63	
025	Y3-50492	09/12/19	Y5-60682	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	14569.9400	1.00	14,569.94		
025	Y3-50492	09/12/19	Y5-60682	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	14569.9400	1.00	14,569.94		
025	Y3-50492	09/12/19	Y5-60682	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	21424.3700	1.00	21,424.37		
025	Y3-50492		Y5-60682									Purchase Order Total	50,564.25	
025	Y3-50557	09/16/19	Y5-60451	05/05/21	542165	UNANIMOUS INC-	952	95	24232	34000.0000	1.00	34,000.00		

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50557	09/16/19	Y5-60451	05/05/21	542165	PAYMENTS UNANIMOUS INC- PAYMENTS	952	95	24106	1000.0000	1.00	1,000.00	
025	Y3-50557		Y5-60451							Purchase Order Total		35,000.00	
025	Y3-50570	09/16/19	Y5-60463	05/06/21	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	7/13/20	12409.3600	1.00	12,409.36	
025	Y3-50570		Y5-60463							Purchase Order Total		12,409.36	
025	Y3-50677	09/18/19	Y5-60834	05/25/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY 2019 - SEPTEMBER 2020	46059.2000	1.00	46,059.20	
025	Y3-50677	09/18/19	Y5-60834	05/25/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY 2019 - SEPTEMBER 2020	96981.8000	1.00	96,981.80	
025	Y3-50677		Y5-60834							Purchase Order Total		143,041.00	
025	Y3-50702	09/19/19	Y5-61057	06/09/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	948	73	4TH QUARTER-YEAR 2	39803.8600	1.00	39,803.86	
025	Y3-50702		Y5-61057							Purchase Order Total		39,803.86	
025	Y3-50704	09/19/19	Y5-61047	06/08/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1325	8540.1300	1.00	8,540.13	
025	Y3-50704		Y5-61047							Purchase Order Total		8,540.13	
025	Y3-50705	09/19/19	Y5-61055	06/09/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	400-04	282.5000	1.00	282.50	
025	Y3-50705		Y5-61055							Purchase Order Total		282.50	
025	Y3-50707	09/19/19	Y5-61044	06/08/21	2584166	WELLBEING PARTNERS	948	73	4TH QUARTER YEAR 2	21515.3600	1.00	21,515.36	
025	Y3-50707		Y5-61044							Purchase Order Total		21,515.36	
025	Y3-50709	09/19/19	Y5-61045	06/08/21	543399	PUBLIC HEALTH SOLUTIONS	948	73	757	5070.5200	1.00	5,070.52	
025	Y3-50709		Y5-61045							Purchase Order Total		5,070.52	
025	Y3-50711	09/19/19	Y5-61046	06/08/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	47	15887.4900	1.00	15,887.49	
025	Y3-50711		Y5-61046							Purchase Order Total		15,887.49	
025	Y3-50913	09/27/19	Y5-60701	05/18/21	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	PERIOD 6	2295.0000	1.00	2,295.00	
025	Y3-50913		Y5-60701							Purchase Order Total		2,295.00	
025	Y3-50932	09/27/19	Y5-60686	05/17/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-188	5356.6800	1.00	5,356.68	
025	Y3-50932		Y5-60686							Purchase Order Total		5,356.68	
025	Y3-50960	09/30/19	Y5-60512	05/07/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 MARCH 202	6389.2500	1.00	6,389.25	
025	Y3-50960		Y5-60512							Purchase Order Total		6,389.25	
025	Y3-50960	09/30/19	Y5-60867	05/26/21	738556	GLW CHILDRENS	952	95	SRAE FY 20 APRIL	5620.0400	1.00	5,620.04	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL INC			202				
025	Y3-50960		Y5-60867									Purchase Order Total	5,620.04
025	Y3-50967	10/01/19	Y5-60418	05/04/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q2 20-21	14910.9000	1.00	14,910.90	
025	Y3-50967		Y5-60418									Purchase Order Total	14,910.90
025	Y3-50988	10/03/19	Y5-60255	04/20/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	4/6/21	3096.2500	1.00	3,096.25	
025	Y3-50988	10/03/19	Y5-60255	04/20/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	4/6/21	1213.5900	1.00	1,213.59	
025	Y3-50988		Y5-60255									Purchase Order Total	4,309.84
025	Y3-50988	10/03/19	Y5-60786	05/24/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	5/10/21	2106.0000	1.00	2,106.00	
025	Y3-50988	10/03/19	Y5-60786	05/24/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	5/10/21	1500.2600	1.00	1,500.26	
025	Y3-50988		Y5-60786									Purchase Order Total	3,606.26
025	Y3-50996	10/04/19	Y5-60656	05/14/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	9182222	94772.8800	1.00	94,772.88	
025	Y3-50996		Y5-60656									Purchase Order Total	94,772.88
025	Y3-50999	10/07/19	Y5-61043	06/08/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	YEAR 2 Q4	33931.6400	1.00	33,931.64	
025	Y3-50999		Y5-61043									Purchase Order Total	33,931.64
025	Y3-51000	10/07/19	Y5-60555	05/11/21	537876	DISABILITY RIGHTS NEBRASKA	952	90	PERIOD 6	1655.5000	1.00	1,655.50	
025	Y3-51000		Y5-60555									Purchase Order Total	1,655.50
025	Y3-51037	10/09/19	Y5-60188	04/16/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 6	1092.8900	1.00	1,092.89	
025	Y3-51037		Y5-60188									Purchase Order Total	1,092.89
025	Y3-51236	10/23/19	Y5-60917	06/01/21	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	4169.1100	1.00	4,169.11	
025	Y3-51236		Y5-60917									Purchase Order Total	4,169.11
025	Y3-51240	10/23/19	Y5-60565	05/11/21	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	8601.5200	1.00	8,601.52	
025	Y3-51240		Y5-60565									Purchase Order Total	8,601.52
025	Y3-51241	10/23/19	Y5-59924	04/01/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 12-20	3973.2300	1.00	3,973.23	
025	Y3-51241		Y5-59924									Purchase Order Total	3,973.23
025	Y3-51242	10/24/19	Y5-60566	05/11/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	161.5700	1.00	161.57	
025	Y3-51242		Y5-60566									Purchase Order Total	161.57

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51244	10/24/19	Y5-59925	04/01/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	38536.0900	1.00	38,536.09	
025	Y3-51244		Y5-59925							Purchase Order Total		38,536.09	
025	Y3-51245	10/24/19	Y5-59926	04/01/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	3879.2300	1.00	3,879.23	
025	Y3-51245		Y5-59926							Purchase Order Total		3,879.23	
025	Y3-51247	10/24/19	Y5-59927	04/01/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	10400.3100	1.00	10,400.31	
025	Y3-51247		Y5-59927							Purchase Order Total		10,400.31	
025	Y3-51248	10/24/19	Y5-60918	06/01/21	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	6725.1600	1.00	6,725.16	
025	Y3-51248		Y5-60918							Purchase Order Total		6,725.16	
025	Y3-51249	10/24/19	Y5-60567	05/11/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	960.7800	1.00	960.78	
025	Y3-51249		Y5-60567							Purchase Order Total		960.78	
025	Y3-51250	10/24/19	Y5-60568	05/11/21	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	1593.1200	1.00	1,593.12	
025	Y3-51250		Y5-60568							Purchase Order Total		1,593.12	
025	Y3-51251	10/24/19	Y5-60903	06/01/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-21	11174.0500	1.00	11,174.05	
025	Y3-51251		Y5-60903							Purchase Order Total		11,174.05	
025	Y3-51252	10/24/19	Y5-59928	04/01/21	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	3723.0300	1.00	3,723.03	
025	Y3-51252		Y5-59928							Purchase Order Total		3,723.03	
025	Y3-51253	10/24/19	Y5-60569	05/11/21	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	3374.5900	1.00	3,374.59	
025	Y3-51253		Y5-60569							Purchase Order Total		3,374.59	
025	Y3-51254	10/24/19	Y5-60905	06/01/21	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	5867.3400	1.00	5,867.34	
025	Y3-51254		Y5-60905							Purchase Order Total		5,867.34	
025	Y3-51256	10/24/19	Y5-60564	05/11/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	7235.5600	1.00	7,235.56	
025	Y3-51256		Y5-60564							Purchase Order Total		7,235.56	
025	Y3-51260	10/24/19	Y5-60248	04/20/21	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	3756.1300	1.00	3,756.13	
025	Y3-51260		Y5-60248							Purchase Order Total		3,756.13	
025	Y3-51260	10/24/19	Y5-60570	05/11/21	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	4992.2300	1.00	4,992.23	
025	Y3-51260		Y5-60570							Purchase Order Total		4,992.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51261	10/24/19	Y5-60906	06/01/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	2789.9000	1.00	2,789.90	
025	Y3-51261		Y5-60906							Purchase Order Total		2,789.90	
025	Y3-51264	10/24/19	Y5-60571	05/11/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	7951.6200	1.00	7,951.62	
025	Y3-51264		Y5-60571							Purchase Order Total		7,951.62	
025	Y3-51265	10/24/19	Y5-60904	06/01/21	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	11287.7000	1.00	11,287.70	
025	Y3-51265		Y5-60904							Purchase Order Total		11,287.70	
025	Y3-51267	10/24/19	Y5-60072	04/08/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 12-20	153862.9400	1.00	153,862.94	
025	Y3-51267		Y5-60072							Purchase Order Total		153,862.94	
025	Y3-51268	10/24/19	Y5-60572	05/11/21	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	228.7200	1.00	228.72	
025	Y3-51268		Y5-60572							Purchase Order Total		228.72	
025	Y3-51269	10/24/19	Y5-60585	05/11/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	4805.4600	1.00	4,805.46	
025	Y3-51269		Y5-60585							Purchase Order Total		4,805.46	
025	Y3-51270	10/24/19	Y5-59930	04/01/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	2912.2000	1.00	2,912.20	
025	Y3-51270		Y5-59930							Purchase Order Total		2,912.20	
025	Y3-51275	10/24/19	Y5-60071	04/08/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	1840.6400	1.00	1,840.64	
025	Y3-51275		Y5-60071							Purchase Order Total		1,840.64	
025	Y3-51276	10/24/19	Y5-60059	04/08/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	5986.8900	1.00	5,986.89	
025	Y3-51276		Y5-60059							Purchase Order Total		5,986.89	
025	Y3-51276	10/24/19	Y5-60268	04/21/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	4573.9500	1.00	4,573.95	
025	Y3-51276		Y5-60268							Purchase Order Total		4,573.95	
025	Y3-51277	10/24/19	Y5-60075	04/08/21	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	13431.8600	1.00	13,431.86	
025	Y3-51277		Y5-60075							Purchase Order Total		13,431.86	
025	Y3-51278	10/24/19	Y5-59943	04/01/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	8925.4400	1.00	8,925.44	
025	Y3-51278		Y5-59943							Purchase Order Total		8,925.44	
025	Y3-51278	10/24/19	Y5-60573	05/11/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	10971.5000	1.00	10,971.50	
025	Y3-51278		Y5-60573							Purchase Order Total		10,971.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51279	10/24/19	Y5-60851	05/26/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	21142.4700	1.00	21,142.47	
025	Y3-51279		Y5-60851							Purchase Order Total		21,142.47	
025	Y3-51281	10/24/19	Y5-60249	04/20/21	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	2907.8400	1.00	2,907.84	
025	Y3-51281		Y5-60249							Purchase Order Total		2,907.84	
025	Y3-51282	10/24/19	Y5-60231	04/20/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	4361.1900	1.00	4,361.19	
025	Y3-51282		Y5-60231							Purchase Order Total		4,361.19	
025	Y3-51283	10/24/19	Y5-60907	06/01/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	1535.7100	1.00	1,535.71	
025	Y3-51283		Y5-60907							Purchase Order Total		1,535.71	
025	Y3-51286	10/24/19	Y5-59931	04/01/21	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	1455.7200	1.00	1,455.72	
025	Y3-51286		Y5-59931							Purchase Order Total		1,455.72	
025	Y3-51288	10/24/19	Y5-59934	04/01/21	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	5862.7900	1.00	5,862.79	
025	Y3-51288		Y5-59934							Purchase Order Total		5,862.79	
025	Y3-51288	10/24/19	Y5-60919	06/01/21	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	6632.8500	1.00	6,632.85	
025	Y3-51288		Y5-60919							Purchase Order Total		6,632.85	
025	Y3-51289	10/24/19	Y5-60234	04/20/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-20	16456.8900	1.00	16,456.89	
025	Y3-51289		Y5-60234							Purchase Order Total		16,456.89	
025	Y3-51290	10/24/19	Y5-60916	06/01/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	1823.7500	1.00	1,823.75	
025	Y3-51290		Y5-60916							Purchase Order Total		1,823.75	
025	Y3-51293	10/24/19	Y5-59935	04/01/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	6465.9100	1.00	6,465.91	
025	Y3-51293		Y5-59935							Purchase Order Total		6,465.91	
025	Y3-51293	10/24/19	Y5-60920	06/01/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	7101.6700	1.00	7,101.67	
025	Y3-51293		Y5-60920							Purchase Order Total		7,101.67	
025	Y3-51295	10/24/19	Y5-60574	05/11/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	3420.8800	1.00	3,420.88	
025	Y3-51295		Y5-60574							Purchase Order Total		3,420.88	
025	Y3-51297	10/24/19	Y5-60064	04/08/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	24526.9600	1.00	24,526.96	
025	Y3-51297		Y5-60064							Purchase Order Total		24,526.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51298	10/24/19	Y5-60077	04/08/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	13192.4800	1.00	13,192.48	
025	Y3-51298		Y5-60077							Purchase Order Total		13,192.48	
025	Y3-51299	10/24/19	Y5-60235	04/20/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	51402.9100	1.00	51,402.91	
025	Y3-51299		Y5-60235							Purchase Order Total		51,402.91	
025	Y3-51322	10/25/19	Y5-60914	06/01/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 3-21	5288.3000	1.00	5,288.30	
025	Y3-51322		Y5-60914							Purchase Order Total		5,288.30	
025	Y3-51323	10/25/19	Y5-60575	05/11/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	2824.8600	1.00	2,824.86	
025	Y3-51323		Y5-60575							Purchase Order Total		2,824.86	
025	Y3-51324	10/25/19	Y5-59936	04/01/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	7475.4800	1.00	7,475.48	
025	Y3-51324		Y5-59936							Purchase Order Total		7,475.48	
025	Y3-51325	10/25/19	Y5-59937	04/01/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-20	1735.4900	1.00	1,735.49	
025	Y3-51325		Y5-59937							Purchase Order Total		1,735.49	
025	Y3-51325	10/25/19	Y5-60908	06/01/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	2305.3700	1.00	2,305.37	
025	Y3-51325		Y5-60908							Purchase Order Total		2,305.37	
025	Y3-51327	10/25/19	Y5-60909	06/01/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE	4679.1800	1.00	4,679.18	
025	Y3-51327		Y5-60909							Purchase Order Total		4,679.18	
025	Y3-51328	10/25/19	Y5-60073	04/08/21	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	3140.4300	1.00	3,140.43	
025	Y3-51328		Y5-60073							Purchase Order Total		3,140.43	
025	Y3-51329	10/25/19	Y5-59938	04/01/21	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 12-20	62621.7500	1.00	62,621.75	
025	Y3-51329		Y5-59938							Purchase Order Total		62,621.75	
025	Y3-51332	10/25/19	Y5-60576	05/11/21	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	375.9400	1.00	375.94	
025	Y3-51332		Y5-60576							Purchase Order Total		375.94	
025	Y3-51333	10/25/19	Y5-60852	05/26/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 12-2020	7985.5400	1.00	7,985.54	
025	Y3-51333		Y5-60852							Purchase Order Total		7,985.54	
025	Y3-51338	10/25/19	Y5-60236	04/20/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-20	4289.6200	1.00	4,289.62	
025	Y3-51338		Y5-60236							Purchase Order Total		4,289.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51339	10/25/19	Y5-60853	05/26/21	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 12-20	1004.1700	1.00	1,004.17	
025	Y3-51339		Y5-60853							Purchase Order Total		1,004.17	
025	Y3-51340	10/25/19	Y5-60586	05/11/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	5089.7000	1.00	5,089.70	
025	Y3-51340		Y5-60586							Purchase Order Total		5,089.70	
025	Y3-51341	10/25/19	Y5-60237	04/20/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	10315.6300	1.00	10,315.63	
025	Y3-51341		Y5-60237							Purchase Order Total		10,315.63	
025	Y3-51385	10/29/19	Y5-60192	04/16/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 20 Q2 JAN-MA	1480.9200	1.00	1,480.92	
025	Y3-51385		Y5-60192							Purchase Order Total		1,480.92	
025	Y3-51401	10/30/19	Y5-60854	05/26/21	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	78.9300	1.00	78.93	
025	Y3-51401		Y5-60854							Purchase Order Total		78.93	
025	Y3-51406	10/30/19	Y5-60065	04/08/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	1188.0000	1.00	1,188.00	
025	Y3-51406		Y5-60065							Purchase Order Total		1,188.00	
025	Y3-51411	10/30/19	Y5-60238	04/20/21	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	119.7000	1.00	119.70	
025	Y3-51411		Y5-60238							Purchase Order Total		119.70	
025	Y3-51412	10/30/19	Y5-60232	04/20/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-20	107700.1000	1.00	107,700.10	
025	Y3-51412		Y5-60232							Purchase Order Total		107,700.10	
025	Y3-51415	10/30/19	Y5-60587	05/11/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	3140.8700	1.00	3,140.87	
025	Y3-51415		Y5-60587							Purchase Order Total		3,140.87	
025	Y3-51416	10/30/19	Y5-60910	06/01/21	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	6092.8000	1.00	6,092.80	
025	Y3-51416		Y5-60910							Purchase Order Total		6,092.80	
025	Y3-51417	10/30/19	Y5-60076	04/08/21	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CSE SUPPORT ENFORCEMENT	538.6200	1.00	538.62	
025	Y3-51417		Y5-60076							Purchase Order Total		538.62	
025	Y3-51417	10/30/19	Y5-60588	05/11/21	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	232.5500	1.00	232.55	
025	Y3-51417		Y5-60588							Purchase Order Total		232.55	
025	Y3-51419	10/30/19	Y5-60921	06/01/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	4039.1400	1.00	4,039.14	
025	Y3-51419		Y5-60921							Purchase Order Total		4,039.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51420	10/30/19	Y5-60855	05/26/21	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-20	851.1000	1.00	851.10	
025	Y3-51420		Y5-60855							Purchase Order Total		851.10	
025	Y3-51423	10/30/19	Y5-60060	04/08/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	1908.5700	1.00	1,908.57	
025	Y3-51423		Y5-60060							Purchase Order Total		1,908.57	
025	Y3-51423	10/30/19	Y5-60066	04/08/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	3702.2600	1.00	3,702.26	
025	Y3-51423		Y5-60066							Purchase Order Total		3,702.26	
025	Y3-51425	10/30/19	Y5-60250	04/20/21	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	2841.8700	1.00	2,841.87	
025	Y3-51425		Y5-60250							Purchase Order Total		2,841.87	
025	Y3-51426	10/30/19	Y5-60239	04/20/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-20	5606.2200	1.00	5,606.22	
025	Y3-51426		Y5-60239							Purchase Order Total		5,606.22	
025	Y3-51427	10/30/19	Y5-60911	06/01/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	2717.1100	1.00	2,717.11	
025	Y3-51427		Y5-60911							Purchase Order Total		2,717.11	
025	Y3-51429	10/30/19	Y5-60912	06/01/21	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	4311.3400	1.00	4,311.34	
025	Y3-51429		Y5-60912							Purchase Order Total		4,311.34	
025	Y3-51430	10/30/19	Y5-60577	05/11/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	7728.2400	1.00	7,728.24	
025	Y3-51430		Y5-60577							Purchase Order Total		7,728.24	
025	Y3-51431	10/30/19	Y5-60578	05/11/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	1985.1500	1.00	1,985.15	
025	Y3-51431		Y5-60578							Purchase Order Total		1,985.15	
025	Y3-51432	10/30/19	Y5-60243	04/20/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	5630.3700	1.00	5,630.37	
025	Y3-51432		Y5-60243							Purchase Order Total		5,630.37	
025	Y3-51433	10/30/19	Y5-60925	06/01/21	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	1334.3200	1.00	1,334.32	
025	Y3-51433		Y5-60925							Purchase Order Total		1,334.32	
025	Y3-51434	10/30/19	Y5-60579	05/11/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	11529.1300	1.00	11,529.13	
025	Y3-51434		Y5-60579							Purchase Order Total		11,529.13	
025	Y3-51435	10/30/19	Y5-60067	04/08/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	8831.4900	1.00	8,831.49	
025	Y3-51435		Y5-60067							Purchase Order Total		8,831.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51436	10/30/19	Y5-60915	06/01/21	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	3180.5500	1.00	3,180.55	
025	Y3-51436		Y5-60915							Purchase Order Total		3,180.55	
025	Y3-51437	10/30/19	Y5-60856	05/26/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	12073.1900	1.00	12,073.19	
025	Y3-51437		Y5-60856							Purchase Order Total		12,073.19	
025	Y3-51438	10/30/19	Y5-60922	06/01/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	13718.5800	1.00	13,718.58	
025	Y3-51438		Y5-60922							Purchase Order Total		13,718.58	
025	Y3-51444	10/30/19	Y5-60580	05/11/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 3-21	5972.2700	1.00	5,972.27	
025	Y3-51444		Y5-60580							Purchase Order Total		5,972.27	
025	Y3-51445	10/30/19	Y5-60857	05/26/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	7850.2000	1.00	7,850.20	
025	Y3-51445		Y5-60857							Purchase Order Total		7,850.20	
025	Y3-51447	10/30/19	Y5-60061	04/08/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-20	136997.2600	1.00	136,997.26	
025	Y3-51447		Y5-60061							Purchase Order Total		136,997.26	
025	Y3-51447	10/30/19	Y5-60589	05/11/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-20	367024.7800	1.00	367,024.78	
025	Y3-51447		Y5-60589							Purchase Order Total		367,024.78	
025	Y3-51448	10/30/19	Y5-60581	05/11/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	10563.6400	1.00	10,563.64	
025	Y3-51448		Y5-60581							Purchase Order Total		10,563.64	
025	Y3-51449	10/30/19	Y5-60849	05/26/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	31856.9300	1.00	31,856.93	
025	Y3-51449		Y5-60849							Purchase Order Total		31,856.93	
025	Y3-51453	10/30/19	Y5-60858	05/26/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	5779.0200	1.00	5,779.02	
025	Y3-51453		Y5-60858							Purchase Order Total		5,779.02	
025	Y3-51454	10/30/19	Y5-60062	04/08/21	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 9-20	3198.4900	1.00	3,198.49	
025	Y3-51454		Y5-60062							Purchase Order Total		3,198.49	
025	Y3-51455	10/30/19	Y5-60068	04/08/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	84.5500	1.00	84.55	
025	Y3-51455		Y5-60068							Purchase Order Total		84.55	
025	Y3-51456	10/30/19	Y5-60244	04/20/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	3140.0800	1.00	3,140.08	
025	Y3-51456		Y5-60244							Purchase Order Total		3,140.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51457	10/31/19	Y5-60913	06/01/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	47432.7300	1.00	47,432.73	
025	Y3-51457		Y5-60913							Purchase Order Total		47,432.73	
025	Y3-51458	10/31/19	Y5-60622	05/13/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	5649.9600	1.00	5,649.96	
025	Y3-51458		Y5-60622							Purchase Order Total		5,649.96	
025	Y3-51458	10/31/19	Y5-60623	05/13/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	7744.3900	1.00	7,744.39	
025	Y3-51458		Y5-60623							Purchase Order Total		7,744.39	
025	Y3-51458	10/31/19	Y5-60832	05/25/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	9225.3300	1.00	9,225.33	
025	Y3-51458		Y5-60832							Purchase Order Total		9,225.33	
025	Y3-51459	10/31/19	Y5-60074	04/08/21	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-20	5973.9000	1.00	5,973.90	
025	Y3-51459		Y5-60074							Purchase Order Total		5,973.90	
025	Y3-51461	10/31/19	Y5-59940	04/01/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	10086.2900	1.00	10,086.29	
025	Y3-51461		Y5-59940							Purchase Order Total		10,086.29	
025	Y3-51462	10/31/19	Y5-59941	04/01/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	1071.1000	1.00	1,071.10	
025	Y3-51462		Y5-59941							Purchase Order Total		1,071.10	
025	Y3-51462	10/31/19	Y5-60582	05/11/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	1343.3200	1.00	1,343.32	
025	Y3-51462		Y5-60582							Purchase Order Total		1,343.32	
025	Y3-51465	10/31/19	Y5-59942	04/01/21	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	2784.0600	1.00	2,784.06	
025	Y3-51465		Y5-59942							Purchase Order Total		2,784.06	
025	Y3-51465	10/31/19	Y5-60583	05/11/21	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	3013.7900	1.00	3,013.79	
025	Y3-51465		Y5-60583							Purchase Order Total		3,013.79	
025	Y3-51466	10/31/19	Y5-60251	04/20/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	6210.2200	1.00	6,210.22	
025	Y3-51466		Y5-60251							Purchase Order Total		6,210.22	
025	Y3-51468	10/31/19	Y5-60252	04/20/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-20	8343.5200	1.00	8,343.52	
025	Y3-51468		Y5-60252							Purchase Order Total		8,343.52	
025	Y3-51470	10/31/19	Y5-61218	06/21/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-21	6718.2300	1.00	6,718.23	
025	Y3-51470		Y5-61218							Purchase Order Total		6,718.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51471	10/31/19	Y5-60923	06/01/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-21	8189.5600	1.00	8,189.56	
025	Y3-51471		Y5-60923							Purchase Order Total		8,189.56	
025	Y3-51472	10/31/19	Y5-60584	05/11/21	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 5-21	9676.7900	1.00	9,676.79	
025	Y3-51472		Y5-60584							Purchase Order Total		9,676.79	
025	Y3-51475	10/31/19	Y5-60924	06/01/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	8906.8900	1.00	8,906.89	
025	Y3-51475		Y5-60924							Purchase Order Total		8,906.89	
025	Y3-51485	10/31/19	Y5-60859	05/26/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	16022.4300	1.00	16,022.43	
025	Y3-51485		Y5-60859							Purchase Order Total		16,022.43	
025	Y3-51489	10/31/19	Y5-60245	04/20/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12/20	15213.7100	1.00	15,213.71	
025	Y3-51489		Y5-60245							Purchase Order Total		15,213.71	
025	Y3-51492	10/31/19	Y5-60233	04/20/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-20	7458.0400	1.00	7,458.04	
025	Y3-51492		Y5-60233							Purchase Order Total		7,458.04	
025	Y3-51492	10/31/19	Y5-60861	05/26/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	35136.2600	1.00	35,136.26	
025	Y3-51492		Y5-60861							Purchase Order Total		35,136.26	
025	Y3-51494	10/31/19	Y5-60860	05/26/21	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	1204.9300	1.00	1,204.93	
025	Y3-51494		Y5-60860							Purchase Order Total		1,204.93	
025	Y3-51495	10/31/19	Y5-60242	04/20/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-20	16222.7900	1.00	16,222.79	
025	Y3-51495		Y5-60242							Purchase Order Total		16,222.79	
025	Y3-51502	10/31/19	Y5-60069	04/08/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	18652.3000	1.00	18,652.30	
025	Y3-51502		Y5-60069							Purchase Order Total		18,652.30	
025	Y3-51505	10/31/19	Y5-60063	04/08/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-20	286750.8300	1.00	286,750.83	
025	Y3-51505		Y5-60063							Purchase Order Total		286,750.83	
025	Y3-51507	10/31/19	Y5-60862	05/26/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-20	26479.9200	1.00	26,479.92	
025	Y3-51507		Y5-60862							Purchase Order Total		26,479.92	
025	Y3-51509	10/31/19	Y5-60848	05/26/21	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-20	10564.6400	1.00	10,564.64	
025	Y3-51509		Y5-60848							Purchase Order Total		10,564.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51509	10/31/19	Y5-60850	05/26/21	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-20	52448.0400	1.00	52,448.04	
025	Y3-51509		Y5-60850							Purchase Order Total		52,448.04	
025	Y3-51514	10/31/19	Y5-60070	04/08/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-20	110.4000	1.00	110.40	
025	Y3-51514		Y5-60070							Purchase Order Total		110.40	
025	Y3-51516	10/31/19	Y5-60863	05/26/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	2608.9000	1.00	2,608.90	
025	Y3-51516		Y5-60863							Purchase Order Total		2,608.90	
025	Y3-51518	10/31/19	Y5-60246	04/20/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	4615.9500	1.00	4,615.95	
025	Y3-51518		Y5-60246							Purchase Order Total		4,615.95	
025	Y3-51522	10/31/19	Y5-60247	04/20/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	9243.7300	1.00	9,243.73	
025	Y3-51522		Y5-60247							Purchase Order Total		9,243.73	
025	Y3-51665	11/13/19	Y5-60056	04/08/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT	40267.9500	1.00	40,267.95	
025	Y3-51665	11/13/19	Y5-60056	04/08/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOV	30511.5800	1.00	30,511.58	
025	Y3-51665	11/13/19	Y5-60056	04/08/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	DEC	39310.6500	1.00	39,310.65	
025	Y3-51665		Y5-60056							Purchase Order Total		110,090.18	
025	Y3-51665	11/13/19	Y5-60865	05/26/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JANUARY	30290.7600	1.00	30,290.76	
025	Y3-51665	11/13/19	Y5-60865	05/26/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FEBRUARY	29653.4400	1.00	29,653.44	
025	Y3-51665	11/13/19	Y5-60865	05/26/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MARCH	30021.9200	1.00	30,021.92	
025	Y3-51665		Y5-60865							Purchase Order Total		89,966.12	
025	Y3-51666	11/13/19	Y5-60055	04/08/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT - DEC	85782.0000	1.00	85,782.00	
025	Y3-51666	11/13/19	Y5-60055	04/08/21	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT - DEC	47161.1600	1.00	47,161.16	
025	Y3-51666		Y5-60055							Purchase Order Total		132,943.16	
025	Y3-51685	11/13/19	Y5-60334	04/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 FY20 NSIP	11222.4000	1.00	11,222.40	
025	Y3-51685		Y5-60334							Purchase Order Total		11,222.40	
025	Y3-51685	11/13/19	Y5-60755	05/20/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 FY20 NSIP	6496.3000	1.00	6,496.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51685		Y5-60755							Purchase Order Total		6,496.30	
025	Y3-51688	11/13/19	Y5-60159	04/14/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/31 FY20 NSIP	8271.9000	1.00	8,271.90	
025	Y3-51688		Y5-60159							Purchase Order Total		8,271.90	
025	Y3-51688	11/13/19	Y5-60746	05/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY20 NSIP	792.9000	1.00	792.90	
025	Y3-51688		Y5-60746							Purchase Order Total		792.90	
025	Y3-51702	11/14/19	Y5-60220	04/19/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 FY 21 NSIP	15509.2000	1.00	15,509.20	
025	Y3-51702		Y5-60220							Purchase Order Total		15,509.20	
025	Y3-51702	11/14/19	Y5-60750	05/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY20 NSIP	5940.5000	1.00	5,940.50	
025	Y3-51702		Y5-60750							Purchase Order Total		5,940.50	
025	Y3-51703	11/14/19	Y5-60129	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 NSIP	8445.3000	1.00	8,445.30	
025	Y3-51703		Y5-60129							Purchase Order Total		8,445.30	
025	Y3-51703	11/14/19	Y5-60301	04/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 NSIP	10.0000	1.00	10.00	
025	Y3-51703		Y5-60301							Purchase Order Total		10.00	
025	Y3-51703	11/14/19	Y5-60398	05/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 FY20 NSIP	9968.0000	1.00	9,968.00	
025	Y3-51703		Y5-60398							Purchase Order Total		9,968.00	
025	Y3-51703	11/14/19	Y5-61003	06/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 NSIP	9342.2000	1.00	9,342.20	
025	Y3-51703		Y5-61003							Purchase Order Total		9,342.20	
025	Y3-51704	11/14/19	Y5-60160	04/14/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY20 NSIP	12204.5000	1.00	12,204.50	
025	Y3-51704		Y5-60160							Purchase Order Total		12,204.50	
025	Y3-51704	11/14/19	Y5-60751	05/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 FY20 NSIP	11201.4000	1.00	11,201.40	
025	Y3-51704		Y5-60751							Purchase Order Total		11,201.40	
025	Y3-51706	11/14/19	Y5-60084	04/08/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 FY21 NSIP	7114.1000	1.00	7,114.10	
025	Y3-51706		Y5-60084							Purchase Order Total		7,114.10	
025	Y3-51706	11/14/19	Y5-60731	05/19/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 NSIP	857.5000	1.00	857.50	
025	Y3-51706		Y5-60731							Purchase Order Total		857.50	
025	Y3-51707	11/14/19	Y5-60391	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 FY20 III-B	48.9100	1.00	48.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-60391	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 FY20 III-E	752.5600	1.00	752.56	
025	Y3-51707	11/14/19	Y5-60391	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 FY20 III-E MAT	158.9100	1.00	158.91	
025	Y3-51707	11/14/19	Y5-60391	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 FY20 CARS III-E	1273.2400	1.00	1,273.24	
025	Y3-51707		Y5-60391							Purchase Order Total		2,233.62	
025	Y3-51707	11/14/19	Y5-60877	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 FY20 III-E	4807.7300	1.00	4,807.73	
025	Y3-51707	11/14/19	Y5-60877	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 FY20 III-E MAT	995.4900	1.00	995.49	
025	Y3-51707	11/14/19	Y5-60877	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 III-E CARES	1862.4100	1.00	1,862.41	
025	Y3-51707		Y5-60877							Purchase Order Total		7,665.63	
025	Y3-51788	11/15/19	Y5-60273	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY20 III-B	11176.2600	1.00	11,176.26	
025	Y3-51788	11/15/19	Y5-60273	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY20 III-B MAT	615.5700	1.00	615.57	
025	Y3-51788	11/15/19	Y5-60273	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY20 III-C(1)	7387.5700	1.00	7,387.57	
025	Y3-51788	11/15/19	Y5-60273	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY20 III-C(1) M	33.3500	1.00	33.35	
025	Y3-51788	11/15/19	Y5-60273	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 FY20 CARES VII	1010.8500	1.00	1,010.85	
025	Y3-51788		Y5-60273							Purchase Order Total		20,223.60	
025	Y3-51788	11/15/19	Y5-60932	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY20 IIIB	13839.9000	1.00	13,839.90	
025	Y3-51788	11/15/19	Y5-60932	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY20 IIIB MATCH	842.7300	1.00	842.73	
025	Y3-51788	11/15/19	Y5-60932	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY20 IIIC1	9353.4200	1.00	9,353.42	
025	Y3-51788	11/15/19	Y5-60932	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 FY20 IIIC1 MAT	444.2000	1.00	444.20	
025	Y3-51788		Y5-60932							Purchase Order Total		24,480.25	
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/21 FY21 III-B	6809.0700	1.00	6,809.07	
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/21 FY21 III-B MAT	229.6900	1.00	229.69	
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 III-C(1)	442.3700	1.00	442.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG	952	15	TITLE III-C(1)	258.7300	1.00	258.73	
						ON AGING			FEDERAL				
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 III-E MAT	19.3600	1.00	19.36	
						ON AGING							
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21CA	496.0300	1.00	496.03	
						ON AGING			III-C(2)				
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21CARES	289.0800	1.00	289.08	
						ON AGING			III-E				
025	Y3-51789	11/15/19	Y5-60349	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY 21 III-E	791.2400	1.00	791.24	
						ON AGING							
025	Y3-51789		Y5-60349							Purchase Order Total		9,335.57	
025	Y3-51789	11/15/19	Y5-61137	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 FY20 III-B	2729.1900	1.00	2,729.19	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61137	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 FY20 III-C(2)	439.6400	1.00	439.64	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61137	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 FY20 III-E	4818.4400	1.00	4,818.44	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61137	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 FY20 III-E MAT	899.8200	1.00	899.82	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61137	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 FY20 III-C(2)	3433.5500	1.00	3,433.55	
						ON AGING			C				
025	Y3-51789		Y5-61137							Purchase Order Total		12,320.64	
025	Y3-51793	11/18/19	Y5-60766	05/24/21	1753474	FOUR CORNERS HEALTH	924	00	1317	538.6300	1.00	538.63	
						DEPARTMENT							
025	Y3-51793		Y5-60766							Purchase Order Total		538.63	
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 FY20 III-B	7478.9700	1.00	7,478.97	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 FY20 III-B MAT	460.8600	1.00	460.86	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 FY20 III-C1	32095.5300	1.00	32,095.53	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 FY20 III-C1	1998.0100	1.00	1,998.01	
						NEBRASKA AREA ON			MAT				
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 FY20 III-E MAT	617.5800	1.00	617.58	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 CARES III-B	1293.5500	1.00	1,293.55	
						NEBRASKA AREA ON							
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	SOUTH CENTRAL	952	15	3/21 CARES III-E	439.0100	1.00	439.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796	11/18/19	Y5-60344	04/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 CARES VII	265.6700	1.00	265.67	
025	Y3-51796		Y5-60344							Purchase Order Total		44,649.18	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 III-B	3796.5900	1.00	3,796.59	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 III-B MAT	232.2200	1.00	232.22	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 III-C1	38083.3800	1.00	38,083.38	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 III-C1 MAT	637.0100	1.00	637.01	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 III-E	2784.3800	1.00	2,784.38	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY20 III-E MAT	596.6500	1.00	596.65	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CARES III-B	1490.4400	1.00	1,490.44	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CARES III-E	1495.4700	1.00	1,495.47	
025	Y3-51796	11/18/19	Y5-60996	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CARES VII	233.3800	1.00	233.38	
025	Y3-51796		Y5-60996							Purchase Order Total		49,349.52	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 III-C(1)	21936.9400	1.00	21,936.94	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 III-C(1)	1371.0600	1.00	1,371.06	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 III-C(2)	3275.2900	1.00	3,275.29	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 III-C(2)	204.7100	1.00	204.71	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 III-E	14097.4100	1.00	14,097.41	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 III-E MAT	3730.5900	1.00	3,730.59	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 FFCRA C(1)	5593.0000	1.00	5,593.00	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY20 CARS IIIB	25727.0000	1.00	25,727.00	
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	LINCOLN CITY OF -	952	15	12/20 FY20 CARS	73267.0000	1.00	73,267.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51798	11/18/19	Y5-60127	04/12/21	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	IIIC 12/20 FY20 CARS	3721.0000	1.00	3,721.00	
025	Y3-51798		Y5-60127						IIIE				
										Purchase Order Total		152,924.00	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY20 III-C1	14584.4700	1.00	14,584.47	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY20 III-C1 MAT	911.5300	1.00	911.53	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY20 III-C2	2828.2400	1.00	2,828.24	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY20 III-C2 MAT	176.7600	1.00	176.76	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY20 III-E MAT	2850.5300	1.00	2,850.53	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CARES III-B	21573.0000	1.00	21,573.00	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CARES III-C2	46334.0000	1.00	46,334.00	
025	Y3-51798	11/18/19	Y5-60164	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CARES III-E	2136.0000	1.00	2,136.00	
025	Y3-51798		Y5-60164							Purchase Order Total		91,394.53	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 III-C1	13499.2900	1.00	13,499.29	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 III-C1 MAT	843.7100	1.00	843.71	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 III-C2	18901.6500	1.00	18,901.65	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 III-C2 MAT	1181.3500	1.00	1,181.35	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY20 III-E MAT	2767.9400	1.00	2,767.94	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CARES III-B	19193.0000	1.00	19,193.00	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CARES III-C2	26394.0000	1.00	26,394.00	
025	Y3-51798	11/18/19	Y5-60222	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CARES III-E	3603.0000	1.00	3,603.00	
025	Y3-51798		Y5-60222							Purchase Order Total		86,383.94	
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIC(1)	24038.5800	1.00	24,038.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIC(1)	1502.4200	1.00	1,502.42	
						DHHS ONLY			MA				
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIC(2)	43969.8800	1.00	43,969.88	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIC(2)	2748.1200	1.00	2,748.12	
						DHHS ONLY			MA				
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIBCARES	6259.0000	1.00	6,259.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIC(2)	19184.0000	1.00	19,184.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-60946	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 FY20 IIIE	3293.0000	1.00	3,293.00	
						DHHS ONLY			CARES				
025	Y3-51798		Y5-60946							Purchase Order Total		100,995.00	
025	Y3-51814	11/18/19	Y5-60269	04/21/21	539491	NORTHEAST NEBRASKA	952	15	3/21 FY20 III-E	1234.5700	1.00	1,234.57	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60269	04/21/21	539491	NORTHEAST NEBRASKA	952	15	3/21 FY20 III-E MAT	264.5500	1.00	264.55	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60269	04/21/21	539491	NORTHEAST NEBRASKA	952	15	3/21 FY20 CARS	2639.0000	1.00	2,639.00	
						AREA AGENCY			III-B				
025	Y3-51814	11/18/19	Y5-60269	04/21/21	539491	NORTHEAST NEBRASKA	952	15	3/21 FY20 CARS	7484.5000	1.00	7,484.50	
						AREA AGENCY			III-E				
025	Y3-51814	11/18/19	Y5-60269	04/21/21	539491	NORTHEAST NEBRASKA	952	15	3/21 TITLE VII	831.9400	1.00	831.94	
						AREA AGENCY							
025	Y3-51814		Y5-60269							Purchase Order Total		12,454.56	
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 IIIB	1250.8800	1.00	1,250.88	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 IIIBMAT	78.0000	1.00	78.00	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 IIIE	5027.1300	1.00	5,027.13	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 IIIE MAT	1077.2400	1.00	1,077.24	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 IIIBCARES	350.0000	1.00	350.00	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 IIIECARES	6625.0000	1.00	6,625.00	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-60873	05/26/21	539491	NORTHEAST NEBRASKA	952	15	4/21 FY20 VIICARES	8535.4300	1.00	8,535.43	
						AREA AGENCY							
025	Y3-51814		Y5-60873							Purchase Order Total			

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												22,943.68	
025	Y3-51814	11/18/19	Y5-61175	06/16/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY20 IIIBMAT	.1800	1.00	.18	
025	Y3-51814		Y5-61175							Purchase Order Total		.18	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY20 III-C1	41872.1300	1.00	41,872.13	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY20 III-C1 MAT	2617.0100	1.00	2,617.01	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY20 III-E	5330.0500	1.00	5,330.05	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY20 III-E MAT	1142.1500	1.00	1,142.15	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 CARES III-B	1908.4700	1.00	1,908.47	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 CARES III-C2	24684.6000	1.00	24,684.60	
025	Y3-51818	11/18/19	Y5-60335	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 CARES III-E	3709.7300	1.00	3,709.73	
025	Y3-51818		Y5-60335							Purchase Order Total		81,264.14	
025	Y3-51818	11/18/19	Y5-60999	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 FY20 III-E	76.1800	1.00	76.18	
025	Y3-51818	11/18/19	Y5-60999	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 FY20 III-E	16.3200	1.00	16.32	
025	Y3-51818	11/18/19	Y5-60999	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 CARES III-B	5796.0000	1.00	5,796.00	
025	Y3-51818	11/18/19	Y5-60999	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 CARES III-C2	28702.1500	1.00	28,702.15	
025	Y3-51818	11/18/19	Y5-60999	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 CARES VII	44.1700	1.00	44.17	
025	Y3-51818		Y5-60999							Purchase Order Total		34,634.82	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-B	11005.4700	1.00	11,005.47	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-B MAT	578.7900	1.00	578.79	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-C(1)	11332.1300	1.00	11,332.13	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-C(1) M	145.1500	1.00	145.15	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-E MAT	651.2600	1.00	651.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 CARS III-B	1902.5300	1.00	1,902.53	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-C(2) C	17471.0500	1.00	17,471.05	
025	Y3-51822	11/18/19	Y5-60464	05/06/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY20 III-E CARE	10707.7200	1.00	10,707.72	
025	Y3-51822		Y5-60464							Purchase Order Total		53,794.10	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY20 III-B	11917.5300	1.00	11,917.53	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY20 III-B MAT	744.8400	1.00	744.84	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY20 III-E	1137.1800	1.00	1,137.18	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY20 III-E MAT	243.6800	1.00	243.68	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY20 III-B CARE	10002.2900	1.00	10,002.29	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY20 III-C(2) C	2220.9700	1.00	2,220.97	
025	Y3-51822	11/18/19	Y5-61063	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 III-E CARES	3302.5000	1.00	3,302.50	
025	Y3-51822		Y5-61063							Purchase Order Total		29,568.99	
025	Y3-51904	11/20/19	Y5-60810	05/25/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	40	107.5600	1.00	107.56	
025	Y3-51904		Y5-60810							Purchase Order Total		107.56	
025	Y3-52095	12/02/19	Y5-59929	04/01/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-20	7065.1800	1.00	7,065.18	
025	Y3-52095		Y5-59929							Purchase Order Total		7,065.18	
025	Y3-52097	12/02/19	Y5-59932	04/01/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-20	36352.5600	1.00	36,352.56	
025	Y3-52097		Y5-59932							Purchase Order Total		36,352.56	
025	Y3-52098	12/02/19	Y5-59939	04/01/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-20	12266.6700	1.00	12,266.67	
025	Y3-52098		Y5-59939							Purchase Order Total		12,266.67	
025	Y3-52368	12/16/19	Y5-60957	06/02/21	538193	NEBRASKA METHODIST COLLEGE	924	00	3152021	3600.0000	1.00	3,600.00	
025	Y3-52368		Y5-60957							Purchase Order Total		3,600.00	
025	Y3-52562	12/31/19	Y5-60979	06/03/21	573935	DOUGLAS COUNTY - ALL	952	77	3663	3784.2500	1.00	3,784.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52562	12/31/19	Y5-60979	06/03/21	573935	PYMTS - G DOUGLAS COUNTY - ALL	952	77	45009	269.6500	1.00	269.65	
025	Y3-52562		Y5-60979			PYMTS - G				Purchase Order Total		4,053.90	
025	Y3-52731	01/10/20	Y5-60811	05/25/21	573935	DOUGLAS COUNTY - ALL	948	00	3664	22623.0300	1.00	22,623.03	
025	Y3-52731	01/10/20	Y5-60811	05/25/21	573935	DOUGLAS COUNTY - ALL	948	00	45010	1732.4800	1.00	1,732.48	
025	Y3-52731		Y5-60811			PYMTS - G				Purchase Order Total		24,355.51	
025	Y3-52772	01/14/20	Y5-60812	05/25/21	573935	DOUGLAS COUNTY - ALL	948	00	3665	2048.0700	1.00	2,048.07	
025	Y3-52772	01/14/20	Y5-60812	05/25/21	573935	DOUGLAS COUNTY - ALL	948	00	45011	141.3700	1.00	141.37	
025	Y3-52772		Y5-60812			PYMTS - G				Purchase Order Total		2,189.44	
025	Y3-52787	01/14/20	Y5-60041	04/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90181875	2269.8100	1.00	2,269.81	
025	Y3-52787		Y5-60041							Purchase Order Total		2,269.81	
025	Y3-52902	01/27/20	Y5-59948	04/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2021 FY20 AID	65020.2100	1.00	65,020.21	
025	Y3-52902		Y5-59948							Purchase Order Total		65,020.21	
025	Y3-52902	01/27/20	Y5-60557	05/11/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2021 FY20 AID	76116.7500	1.00	76,116.75	
025	Y3-52902		Y5-60557							Purchase Order Total		76,116.75	
025	Y3-52902	01/27/20	Y5-61021	06/07/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APIRL 2021 FY20 AID	36333.2200	1.00	36,333.22	
025	Y3-52902		Y5-61021							Purchase Order Total		36,333.22	
025	Y3-52916	01/27/20	Y5-61072	06/09/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	250	1460.9000	1.00	1,460.90	
025	Y3-52916	01/27/20	Y5-61072	06/09/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	260	1806.0400	1.00	1,806.04	
025	Y3-52916	01/27/20	Y5-61072	06/09/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	260	3136.7700	1.00	3,136.77	
025	Y3-52916		Y5-61072							Purchase Order Total		6,403.71	
025	Y3-52919	01/27/20	Y5-60790	05/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-402	334.5200	1.00	334.52	
025	Y3-52919	01/27/20	Y5-60790	05/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-402	334.5200	1.00	334.52	
025	Y3-52919		Y5-60790							Purchase Order Total		669.04	
025	Y3-52921	01/27/20	Y5-60611	05/12/21	548570	SOUTHWEST NEBRASKA	918	43	QT2FY21	533.2900	1.00	533.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	Y3-52921		Y5-60611									Purchase Order Total	533.29	
025	Y3-52924	01/27/20	Y5-60258	04/20/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	20 4162021		174.0100	1.00	174.01	
025	Y3-52924		Y5-60258									Purchase Order Total	174.01	
025	Y3-52924	01/27/20	Y5-61059	06/09/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	54 5262021		553.2800	1.00	553.28	
025	Y3-52924		Y5-61059									Purchase Order Total	553.28	
025	Y3-52926	01/27/20	Y5-60610	05/12/21	543399	PUBLIC HEALTH SOLUTIONS	918	43	746		2355.1200	1.00	2,355.12	
025	Y3-52926		Y5-60610									Purchase Order Total	2,355.12	
025	Y3-52930	01/27/20	Y5-60789	05/24/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	36		2643.0400	1.00	2,643.04	
025	Y3-52930		Y5-60789									Purchase Order Total	2,643.04	
025	Y3-52932	01/27/20	Y5-60767	05/24/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1374		564.5100	1.00	564.51	
025	Y3-52932		Y5-60767									Purchase Order Total	564.51	
025	Y3-52934	01/27/20	Y5-60768	05/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	03312021		397.0300	1.00	397.03	
025	Y3-52934		Y5-60768									Purchase Order Total	397.03	
025	Y3-52937	01/27/20	Y5-60609	05/12/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	41921DK		144.3000	1.00	144.30	
025	Y3-52937		Y5-60609									Purchase Order Total	144.30	
025	Y3-52968	01/28/20	Y5-60302	04/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90181964		4816.8700	1.00	4,816.87	
025	Y3-52968		Y5-60302									Purchase Order Total	4,816.87	
025	Y3-52968	01/28/20	Y5-60989	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2021 90182372		8154.2000	1.00	8,154.20	
025	Y3-52968		Y5-60989									Purchase Order Total	8,154.20	
025	Y3-52971	01/28/20	Y5-60698	05/18/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	17 SO.HEARTLAND		6097.0400	1.00	6,097.04	
025	Y3-52971		Y5-60698									Purchase Order Total	6,097.04	
025	Y3-52977	01/28/20	Y5-60886	05/26/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	QUARTER 5		4322.6600	1.00	4,322.66	
025	Y3-52977		Y5-60886									Purchase Order Total	4,322.66	
025	Y3-52979	01/28/20	Y5-60835	05/25/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1291		616.2400	1.00	616.24	
025	Y3-52979		Y5-60835									Purchase Order Total	616.24	
025	Y3-53029	01/30/20	Y5-60714	05/19/21	521093	FAMILY HEALTH	948	42	4/12/21		2500.0000	1.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	Y3-53029		Y5-60714							Purchase Order Total		2,500.00	
025	Y3-53036	01/30/20	Y5-60716	05/19/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	4/28/21	3745.4400	1.00	3,745.44	
025	Y3-53036		Y5-60716							Purchase Order Total		3,745.44	
025	Y3-53038	01/30/20	Y5-60168	04/14/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	4/9/21	5234.0100	1.00	5,234.01	
025	Y3-53038		Y5-60168							Purchase Order Total		5,234.01	
025	Y3-53224	02/11/20	Y5-60361	04/27/21	1426772	NEBRASKA HANDS & VOICES	952	85	AMP;AMP;V 03/14/2021	2322.9000	1.00	2,322.90	
025	Y3-53224		Y5-60361							Purchase Order Total		2,322.90	
025	Y3-53224	02/11/20	Y5-60602	05/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	4/26/2021	1943.6500	1.00	1,943.65	
025	Y3-53224	02/11/20	Y5-60602	05/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	4/26/2021	23.4400	1.00	23.44	
025	Y3-53224	02/11/20	Y5-60602	05/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	4/26/2021	644.5300	1.00	644.53	
025	Y3-53224		Y5-60602							Purchase Order Total		2,611.62	
025	Y3-53224	02/11/20	Y5-60603	05/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 4/26/21	800.0000	1.00	800.00	
025	Y3-53224	02/11/20	Y5-60603	05/12/21	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 4/26/21	1182.7500	1.00	1,182.75	
025	Y3-53224		Y5-60603							Purchase Order Total		1,982.75	
025	Y3-53224	02/11/20	Y5-61033	06/07/21	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 05-14-2021	2529.0100	1.00	2,529.01	
025	Y3-53224		Y5-61033							Purchase Order Total		2,529.01	
025	Y3-53375	02/18/20	Y5-60700	05/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90182215	1688.8200	1.00	1,688.82	
025	Y3-53375	02/18/20	Y5-60700	05/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90182215	2000.0000	1.00	2,000.00	
025	Y3-53375		Y5-60700							Purchase Order Total		3,688.82	
025	Y3-53596	02/26/20	Y5-60864	05/26/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	13609.6400	1.00	13,609.64	
025	Y3-53596		Y5-60864							Purchase Order Total		13,609.64	
025	Y3-54210	04/14/20	Y5-60884	05/26/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUARTER	11423.6900	1.00	11,423.69	
025	Y3-54210	04/14/20	Y5-60884	05/26/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUARTER	14644.0600	1.00	14,644.06	
025	Y3-54210	04/14/20	Y5-60884	05/26/21	2545011	WINNEBAGO	948	73	4TH QUARTER	3607.9000	1.00	3,607.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54210	04/14/20	Y5-60884	05/26/21	2545011	COMPREHENSIVE HEALTH WINNEBAGO	948	73	4TH QUARTER	4891.9200	1.00	4,891.92	
025	Y3-54210		Y5-60884			COMPREHENSIVE HEALTH							
025	Y3-54244	04/15/20	Y5-61153	06/15/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	2522.2400	1.00	2,522.24	
025	Y3-54244	04/15/20	Y5-61153	06/15/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	2522.0000	1.00	2,522.00	
025	Y3-54244	04/15/20	Y5-61153	06/15/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	2522.0000	1.00	2,522.00	
025	Y3-54244	04/15/20	Y5-61153	06/15/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	2522.0000	1.00	2,522.00	
025	Y3-54244	04/15/20	Y5-61153	06/15/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	2522.0000	1.00	2,522.00	
025	Y3-54244	04/15/20	Y5-61153	06/15/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	2522.0000	1.00	2,522.00	
025	Y3-54244		Y5-61153										
025	Y3-54272	04/16/20	Y5-60649	05/14/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q2.21 REV2.SGF	24009.0500	1.00	24,009.05	
025	Y3-54272	04/16/20	Y5-60649	05/14/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q2.21 REV2.20MIE	22201.8100	1.00	22,201.81	
025	Y3-54272	04/16/20	Y5-60649	05/14/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q2.21 REV2.18TAN	95920.7200	1.00	95,920.72	
025	Y3-54272	04/16/20	Y5-60649	05/14/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q2.21 REV2. FFPS	7896.5000	1.00	7,896.50	
025	Y3-54272		Y5-60649										
025	Y3-54479	05/01/20	Y5-60772	05/24/21	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	4TH QRTR COVID SHIP	7385.6500	1.00	7,385.65	
025	Y3-54479		Y5-60772										
025	Y3-54480	05/01/20	Y5-60725	05/19/21	2024437	AVERA CREIGHTON HOSPITAL	958	58	4TH QRTR COVID SHIP	34687.1700	1.00	34,687.17	
025	Y3-54480		Y5-60725										
025	Y3-54487	05/01/20	Y5-60433	05/05/21	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	4TH QRTR COVID SHIP	21648.6400	1.00	21,648.64	
025	Y3-54487		Y5-60433										
025	Y3-54490	05/01/20	Y5-60736	05/20/21	602745	CHASE COUNTY COMMUNITY HOSPITA	958	58	4TH QRTR COVID SHIP	56019.0000	1.00	56,019.00	
025	Y3-54490		Y5-60736										
025	Y3-54494	05/01/20	Y5-60734	05/20/21	548905	CHI HEALTH ST MARYS	958	58	4TH QRTR COVID SHIP	30149.9900	1.00	30,149.99	
025	Y3-54494		Y5-60734										
025	Y3-54497	05/01/20	Y5-60722	05/19/21	521053	COMMUNITY MEDICAL	958	58	4TH QRTR COVID SHIP	729.4100	1.00	729.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-54497		Y5-60722									Purchase Order Total	729.41
025	Y3-54505	05/01/20	Y5-61167	06/15/21	1332239	COZAD COMMUNITY HOSPITAL	958	58	4TH QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54505		Y5-61167									Purchase Order Total	83,019.00
025	Y3-54525	05/01/20	Y5-60280	04/22/21	530687	KIMBALL HEALTH SERVICES	958	58	4TH QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54525		Y5-60280									Purchase Order Total	83,019.00
025	Y3-54526	05/01/20	Y5-60278	04/22/21	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	4TH QRTR COVID SHIP	14323.0000	1.00	14,323.00	
025	Y3-54526		Y5-60278									Purchase Order Total	14,323.00
025	Y3-54528	05/01/20	Y5-60723	05/19/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	4TH QRTR COVID SHIP	14487.0000	1.00	14,487.00	
025	Y3-54528		Y5-60723									Purchase Order Total	14,487.00
025	Y3-54534	05/01/20	Y5-60773	05/24/21	603500	MERCYONE OAKLAND MEDICAL CENTE	958	58	4TH QRTR COVID SHIP	61214.0000	1.00	61,214.00	
025	Y3-54534		Y5-60773									Purchase Order Total	61,214.00
025	Y3-54536	05/01/20	Y5-60432	05/05/21	540731	OSMOND GENERAL HOSPITAL	958	58	4TH QRTR COVID SHIP	1021.7200	1.00	1,021.72	
025	Y3-54536		Y5-60432									Purchase Order Total	1,021.72
025	Y3-54538	05/01/20	Y5-60771	05/24/21	602247	PENDER COMMUNITY HOSPITAL	958	58	4TH QRTR COVID SHIP	13989.4200	1.00	13,989.42	
025	Y3-54538		Y5-60771									Purchase Order Total	13,989.42
025	Y3-54539	05/01/20	Y5-60735	05/20/21	602250	PERKINS COUNTY COMMUNITY HOSPI	958	58	4TH QRTR COVID SHIP	82298.0000	1.00	82,298.00	
025	Y3-54539		Y5-60735									Purchase Order Total	82,298.00
025	Y3-54540	05/01/20	Y5-60281	04/22/21	542043	PHELPS MEMORIAL HEALTH CENTER	958	58	4TH QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54540		Y5-60281									Purchase Order Total	83,019.00
025	Y3-54542	05/01/20	Y5-60774	05/24/21	2175112	REGIONAL WEST GARDEN COUNTY	958	58	4TH QRTR COVID SHIP	33277.8600	1.00	33,277.86	
025	Y3-54542		Y5-60774									Purchase Order Total	33,277.86
025	Y3-54556	05/04/20	Y5-60038	04/07/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2021 DISASTER	1469.5000	1.00	1,469.50	
025	Y3-54556		Y5-60038									Purchase Order Total	1,469.50
025	Y3-54556	05/04/20	Y5-60156	04/14/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2021 DISASTER	2367.0900	1.00	2,367.09	
025	Y3-54556		Y5-60156									Purchase Order Total	2,367.09
025	Y3-54556	05/04/20	Y5-60657	05/14/21	524471	EASTERN NE COMMUNITY	952	43	APRIL 2021 DISASTER	4974.8100	1.00	4,974.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PA								
025	Y3-54556		Y5-60657							Purchase Order Total		4,974.81		
025	Y3-54556	05/04/20	Y5-61023	06/07/21	524471	EASTERN NE COMMUNITY	952	43	APRIL 2021 DISASTER	1386.2200	1.00	1,386.22		
						ACTION PA								
025	Y3-54556		Y5-61023							Purchase Order Total		1,386.22		
025	Y3-54556	05/04/20	Y5-61095	06/10/21	524471	EASTERN NE COMMUNITY	952	43	MAY 2021 DISASTER	10752.1100	1.00	10,752.11		
						ACTION PA								
025	Y3-54556		Y5-61095							Purchase Order Total		10,752.11		
025	Y3-54558	05/04/20	Y5-59956	04/01/21	523912	NORTHEAST NEBRASKA	952	43	FEB 2021 DISASTER	1771.9700	1.00	1,771.97		
						COMMUNITY A								
025	Y3-54558		Y5-59956							Purchase Order Total		1,771.97		
025	Y3-54558	05/04/20	Y5-60329	04/26/21	523912	NORTHEAST NEBRASKA	952	43	MARCH 2021 DISASTER	1453.9200	1.00	1,453.92		
						COMMUNITY A								
025	Y3-54558		Y5-60329							Purchase Order Total		1,453.92		
025	Y3-54558	05/04/20	Y5-61019	06/07/21	523912	NORTHEAST NEBRASKA	952	43	APRIL 2021 DISASTER	415.2900	1.00	415.29		
						COMMUNITY A								
025	Y3-54558		Y5-61019							Purchase Order Total		415.29		
025	Y3-54636	05/08/20	Y5-60366	04/27/21	543399	PUBLIC HEALTH	952	43	PHS.Q1.21.MIECHV	31750.3100	1.00	31,750.31		
						SOLUTIONS								
025	Y3-54636	05/08/20	Y5-60366	04/27/21	543399	PUBLIC HEALTH	952	43	PHS.Q1.21.SGF	25870.0200	1.00	25,870.02		
						SOLUTIONS								
025	Y3-54636	05/08/20	Y5-60366	04/27/21	543399	PUBLIC HEALTH	952	43	PHS.Q1.21.TANF	67816.3500	1.00	67,816.35		
						SOLUTIONS								
025	Y3-54636	05/08/20	Y5-60366	04/27/21	543399	PUBLIC HEALTH	952	43	PHS.Q1.21.FFPSA	4378.6600	1.00	4,378.66		
						SOLUTIONS								
025	Y3-54636		Y5-60366							Purchase Order Total		129,815.34		
025	Y3-54636	05/08/20	Y5-60651	05/14/21	543399	PUBLIC HEALTH	952	43	PHS.Q2.21.SGF	27974.7300	1.00	27,974.73		
						SOLUTIONS								
025	Y3-54636	05/08/20	Y5-60651	05/14/21	543399	PUBLIC HEALTH	952	43	PHS.Q2.21.MIECHV	30658.9000	1.00	30,658.90		
						SOLUTIONS								
025	Y3-54636	05/08/20	Y5-60651	05/14/21	543399	PUBLIC HEALTH	952	43	PHS.Q2.21.TANF	78135.4500	1.00	78,135.45		
						SOLUTIONS								
025	Y3-54636	05/08/20	Y5-60651	05/14/21	543399	PUBLIC HEALTH	952	43	PHS.Q2.21.FFPSA	2489.2400	1.00	2,489.24		
						SOLUTIONS								
025	Y3-54636		Y5-60651							Purchase Order Total		139,258.32		
025	Y3-54787	05/20/20	Y5-60121	04/12/21	2594015	CENTER FOR OUTCOME	961	00	PERIOD 4	50396.0000	1.00	50,396.00		
						ANALYSIS								
025	Y3-54787	05/20/20	Y5-60121	04/12/21	2594015	CENTER FOR OUTCOME	961	00	PERIOD 4	17932.0000	1.00	17,932.00		
						ANALYSIS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54787		Y5-60121							Purchase Order Total		68,328.00	
025	Y3-54787	05/20/20	Y5-60885	05/26/21	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 6	31925.0000	1.00	31,925.00	
025	Y3-54787		Y5-60885							Purchase Order Total		31,925.00	
025	Y3-54787	05/20/20	Y5-61136	06/12/21	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 7	11091.0000	1.00	11,091.00	
025	Y3-54787		Y5-61136							Purchase Order Total		11,091.00	
025	Y3-54957	05/27/20	Y5-59979	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90181854	347710.4700	1.00	347,710.47	
025	Y3-54957		Y5-59979							Purchase Order Total		347,710.47	
025	Y3-54957	05/27/20	Y5-59980	04/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90181854	347710.4700	1.00	347,710.47	
025	Y3-54957		Y5-59980							Purchase Order Total		347,710.47	
025	Y3-54989	06/02/20	Y5-60407	05/04/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	3517.2100	1.00	3,517.21	
025	Y3-54989	06/02/20	Y5-60407	05/04/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	3517.2200	1.00	3,517.22	
025	Y3-54989		Y5-60407							Purchase Order Total		7,034.43	
025	Y3-54989	06/02/20	Y5-60928	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL	4089.9200	1.00	4,089.92	
025	Y3-54989	06/02/20	Y5-60928	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL	4089.9100	1.00	4,089.91	
025	Y3-54989		Y5-60928							Purchase Order Total		8,179.83	
025	Y3-54989	06/02/20	Y5-61007	06/04/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY 2021	3312.0800	1.00	3,312.08	
025	Y3-54989	06/02/20	Y5-61007	06/04/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY 2021	3312.0800	1.00	3,312.08	
025	Y3-54989		Y5-61007							Purchase Order Total		6,624.16	
025	Y3-55001	06/02/20	Y5-60411	05/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MARCH	2930.7500	1.00	2,930.75	
025	Y3-55001	06/02/20	Y5-60411	05/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MARCH	2930.7600	1.00	2,930.76	
025	Y3-55001		Y5-60411							Purchase Order Total		5,861.51	
025	Y3-55001	06/02/20	Y5-60753	05/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	2209.7300	1.00	2,209.73	
025	Y3-55001	06/02/20	Y5-60753	05/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	2209.7300	1.00	2,209.73	
025	Y3-55001		Y5-60753							Purchase Order Total		4,419.46	
025	Y3-55001	06/02/20	Y5-60940	06/02/21	545781	SOUTH CENTRAL	952	15	APRIL 2021	2209.7300	1.00	2,209.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55001	06/02/20	Y5-60940	06/02/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL 2021	2209.7300	1.00	2,209.73	
025	Y3-55001		Y5-60940							Purchase Order Total		4,419.46	
025	Y3-55003	06/02/20	Y5-60413	05/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	1469.0500	1.00	1,469.05	
025	Y3-55003	06/02/20	Y5-60413	05/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	1469.0500	1.00	1,469.05	
025	Y3-55003		Y5-60413							Purchase Order Total		2,938.10	
025	Y3-55003	06/02/20	Y5-60883	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 2021	1498.8700	1.00	1,498.87	
025	Y3-55003	06/02/20	Y5-60883	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 2021	1498.8700	1.00	1,498.87	
025	Y3-55003		Y5-60883							Purchase Order Total		2,997.74	
025	Y3-55006	06/02/20	Y5-59955	04/01/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2021 CARES AID	11159.8200	1.00	11,159.82	
025	Y3-55006		Y5-59955							Purchase Order Total		11,159.82	
025	Y3-55006	06/02/20	Y5-60385	05/03/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 2021 CARES AID	9458.3800	1.00	9,458.38	
025	Y3-55006		Y5-60385							Purchase Order Total		9,458.38	
025	Y3-55006	06/02/20	Y5-61027	06/07/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2021 CARES AID	18789.9000	1.00	18,789.90	
025	Y3-55006		Y5-61027							Purchase Order Total		18,789.90	
025	Y3-55007	06/02/20	Y5-59954	04/01/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2021 CARES AID	51414.6200	1.00	51,414.62	
025	Y3-55007		Y5-59954							Purchase Order Total		51,414.62	
025	Y3-55007	06/02/20	Y5-60387	05/03/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CARES MARCH 2021	61475.7400	1.00	61,475.74	
025	Y3-55007		Y5-60387							Purchase Order Total		61,475.74	
025	Y3-55007	06/02/20	Y5-61026	06/07/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2021 CARES AID	26436.5600	1.00	26,436.56	
025	Y3-55007		Y5-61026							Purchase Order Total		26,436.56	
025	Y3-55008	06/02/20	Y5-59952	04/01/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2021 CARES AID	9835.8300	1.00	9,835.83	
025	Y3-55008		Y5-59952							Purchase Order Total		9,835.83	
025	Y3-55008	06/02/20	Y5-60332	04/26/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2021 CARES AID	8523.4800	1.00	8,523.48	
025	Y3-55008		Y5-60332							Purchase Order Total		8,523.48	
025	Y3-55008	06/02/20	Y5-61020	06/07/21	541059	COMMUNITY ACTION	952	43	APRIL 2021 CARES	6835.9600	1.00	6,835.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			AID				
025	Y3-55008		Y5-61020									Purchase Order Total	6,835.96
025	Y3-55009	06/02/20	Y5-59949	04/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2021 CARES AID	27927.8200	1.00	27,927.82	
025	Y3-55009		Y5-59949									Purchase Order Total	27,927.82
025	Y3-55009	06/02/20	Y5-60388	05/03/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2021 CARES AID	40711.1700	1.00	40,711.17	
025	Y3-55009		Y5-60388									Purchase Order Total	40,711.17
025	Y3-55009	06/02/20	Y5-61029	06/07/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2021 CARES AID	25071.1000	1.00	25,071.10	
025	Y3-55009		Y5-61029									Purchase Order Total	25,071.10
025	Y3-55010	06/02/20	Y5-60044	04/07/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2021 CARES	7762.0600	1.00	7,762.06	
025	Y3-55010		Y5-60044									Purchase Order Total	7,762.06
025	Y3-55010	06/02/20	Y5-60207	04/19/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2021 CARES	26848.6900	1.00	26,848.69	
025	Y3-55010		Y5-60207									Purchase Order Total	26,848.69
025	Y3-55010	06/02/20	Y5-60720	05/19/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2021 CARES AID	39361.3000	1.00	39,361.30	
025	Y3-55010		Y5-60720									Purchase Order Total	39,361.30
025	Y3-55010	06/02/20	Y5-61028	06/07/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2021 CARES AID	19804.0200	1.00	19,804.02	
025	Y3-55010		Y5-61028									Purchase Order Total	19,804.02
025	Y3-55010	06/02/20	Y5-61096	06/10/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2021 CARES AID	94000.9800	1.00	94,000.98	
025	Y3-55010		Y5-61096									Purchase Order Total	94,000.98
025	Y3-55011	06/02/20	Y5-60229	04/19/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2021 CARES AID	18644.0900	1.00	18,644.09	
025	Y3-55011		Y5-60229									Purchase Order Total	18,644.09
025	Y3-55011	06/02/20	Y5-61024	06/07/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2021 CARES AID	25106.6500	1.00	25,106.65	
025	Y3-55011		Y5-61024									Purchase Order Total	25,106.65
025	Y3-55012	06/02/20	Y5-59953	04/01/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2021 CARES AID	18221.5100	1.00	18,221.51	
025	Y3-55012		Y5-59953									Purchase Order Total	18,221.51
025	Y3-55012	06/02/20	Y5-60330	04/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2021 CARES AID	13713.5600	1.00	13,713.56	
025	Y3-55012		Y5-60330									Purchase Order Total	13,713.56
025	Y3-55012	06/02/20	Y5-61025	06/07/21	523912	NORTHEAST NEBRASKA	952	43	APRIL 2021 CARES	13819.7800	1.00	13,819.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A			AID				
025	Y3-55012		Y5-61025									Purchase Order Total	13,819.78
025	Y3-55013	06/02/20	Y5-59950	04/01/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2021 CARES AID	6272.7400	1.00	6,272.74	
025	Y3-55013		Y5-59950									Purchase Order Total	6,272.74
025	Y3-55013	06/02/20	Y5-60205	04/19/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	CSBG CARES ACT FUNDING	6937.5600	1.00	6,937.56	
025	Y3-55013		Y5-60205									Purchase Order Total	6,937.56
025	Y3-55013	06/02/20	Y5-60901	06/01/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2021 CARES AID	7651.2900	1.00	7,651.29	
025	Y3-55013		Y5-60901									Purchase Order Total	7,651.29
025	Y3-55014	06/02/20	Y5-60389	05/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2021 CARES AID	6588.0800	1.00	6,588.08	
025	Y3-55014		Y5-60389									Purchase Order Total	6,588.08
025	Y3-55014	06/02/20	Y5-61022	06/07/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2021 CARES AID	5002.3000	1.00	5,002.30	
025	Y3-55014		Y5-61022									Purchase Order Total	5,002.30
025	Y3-55070	06/04/20	Y5-60370	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	SEPT 2020	459.4900	1.00	459.49	
025	Y3-55070	06/04/20	Y5-60370	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	SEPT 2020	1407.6700	1.00	1,407.67	
025	Y3-55070		Y5-60370									Purchase Order Total	1,867.16
025	Y3-55070	06/04/20	Y5-60371	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	APRIL 2020	264.6900	1.00	264.69	
025	Y3-55070	06/04/20	Y5-60371	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	APRIL 2020	809.4600	1.00	809.46	
025	Y3-55070		Y5-60371									Purchase Order Total	1,074.15
025	Y3-55070	06/04/20	Y5-60372	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	MAY 2020	497.6700	1.00	497.67	
025	Y3-55070	06/04/20	Y5-60372	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	MAY 2020	1521.9300	1.00	1,521.93	
025	Y3-55070		Y5-60372									Purchase Order Total	2,019.60
025	Y3-55070	06/04/20	Y5-60373	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JUNE 2020	497.6700	1.00	497.67	
025	Y3-55070	06/04/20	Y5-60373	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JUNE 2020	1521.9300	1.00	1,521.93	
025	Y3-55070		Y5-60373									Purchase Order Total	2,019.60
025	Y3-55070	06/04/20	Y5-60374	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JULY 2020	994.4600	1.00	994.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55070	06/04/20	Y5-60374	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JULY 2020	3041.1600	1.00	3,041.16	
025	Y3-55070		Y5-60374							Purchase Order Total		4,035.62	
025	Y3-55070	06/04/20	Y5-60375	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	AUG 2020	480.2900	1.00	480.29	
025	Y3-55070	06/04/20	Y5-60375	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	AUG 2020	1468.7900	1.00	1,468.79	
025	Y3-55070		Y5-60375							Purchase Order Total		1,949.08	
025	Y3-55072	06/04/20	Y5-60409	05/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH	4837.4000	1.00	4,837.40	
025	Y3-55072	06/04/20	Y5-60409	05/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH	4837.4000	1.00	4,837.40	
025	Y3-55072		Y5-60409							Purchase Order Total		9,674.80	
025	Y3-55072	06/04/20	Y5-60930	06/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	5097.6500	1.00	5,097.65	
025	Y3-55072	06/04/20	Y5-60930	06/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	5097.6500	1.00	5,097.65	
025	Y3-55072		Y5-60930							Purchase Order Total		10,195.30	
025	Y3-55073	06/04/20	Y5-60406	05/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	84213.3500	1.00	84,213.35	
025	Y3-55073	06/04/20	Y5-60406	05/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	109247.1300	1.00	109,247.13	
025	Y3-55073		Y5-60406							Purchase Order Total		193,460.48	
025	Y3-55073	06/04/20	Y5-60878	05/26/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2021	78734.8100	1.00	78,734.81	
025	Y3-55073	06/04/20	Y5-60878	05/26/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2021	102140.0100	1.00	102,140.01	
025	Y3-55073		Y5-60878							Purchase Order Total		180,874.82	
025	Y3-55074	06/04/20	Y5-60414	05/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	19422.2700	1.00	19,422.27	
025	Y3-55074	06/04/20	Y5-60414	05/04/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	25195.8500	1.00	25,195.85	
025	Y3-55074		Y5-60414							Purchase Order Total		44,618.12	
025	Y3-55075	06/04/20	Y5-60408	05/04/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	14704.6100	1.00	14,704.61	
025	Y3-55075	06/04/20	Y5-60408	05/04/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	19075.7900	1.00	19,075.79	
025	Y3-55075		Y5-60408							Purchase Order Total		33,780.40	
025	Y3-55075	06/04/20	Y5-60929	06/02/21	535649	MIDLAND AREA AGENCY	952	15	APRIL	18890.7100	1.00	18,890.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-55075	06/04/20	Y5-60929	06/02/21	535649	MIDLAND AREA AGENCY	952	15	APRIL	24506.2900	1.00	24,506.29	
						ON AGING							
025	Y3-55075		Y5-60929							Purchase Order Total		43,397.00	
025	Y3-55075	06/04/20	Y5-61006	06/04/21	535649	MIDLAND AREA AGENCY	952	15	MAY 2021	14915.1200	1.00	14,915.12	
						ON AGING							
025	Y3-55075	06/04/20	Y5-61006	06/04/21	535649	MIDLAND AREA AGENCY	952	15	MAY 2021	19348.8900	1.00	19,348.89	
						ON AGING							
025	Y3-55075		Y5-61006							Purchase Order Total		34,264.01	
025	Y3-55076	06/05/20	Y5-60412	05/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MARCH	22598.1400	1.00	22,598.14	
						SOUTH CENTRAL NEBRASKA AREA ON							
025	Y3-55076	06/05/20	Y5-60412	05/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MARCH	29315.8100	1.00	29,315.81	
						SOUTH CENTRAL NEBRASKA AREA ON							
025	Y3-55076		Y5-60412							Purchase Order Total		51,913.95	
025	Y3-55076	06/05/20	Y5-60752	05/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	17332.6800	1.00	17,332.68	
						SOUTH CENTRAL NEBRASKA AREA ON							
025	Y3-55076	06/05/20	Y5-60752	05/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	22485.1000	1.00	22,485.10	
						SOUTH CENTRAL NEBRASKA AREA ON							
025	Y3-55076		Y5-60752							Purchase Order Total		39,817.78	
025	Y3-55077	06/05/20	Y5-60410	05/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	STATE	22178.8000	1.00	22,178.80	
						NORTHEAST NEBRASKA AREA AGENCY							
025	Y3-55077	06/05/20	Y5-60410	05/04/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEDERAL	28771.8000	1.00	28,771.80	
						NORTHEAST NEBRASKA AREA AGENCY							
025	Y3-55077		Y5-60410							Purchase Order Total		50,950.60	
025	Y3-55077	06/05/20	Y5-60931	06/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	24480.8200	1.00	24,480.82	
						NORTHEAST NEBRASKA AREA AGENCY							
025	Y3-55077	06/05/20	Y5-60931	06/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	31758.1400	1.00	31,758.14	
						NORTHEAST NEBRASKA AREA AGENCY							
025	Y3-55077		Y5-60931							Purchase Order Total		56,238.96	
025	Y3-55078	06/05/20	Y5-60403	05/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH	15650.0900	1.00	15,650.09	
						EASTERN NEBRASKA OFFICE ON AGI							
025	Y3-55078	06/05/20	Y5-60403	05/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH	15650.0800	1.00	15,650.08	
						EASTERN NEBRASKA OFFICE ON AGI							
025	Y3-55078		Y5-60403							Purchase Order Total		31,300.17	
025	Y3-55078	06/05/20	Y5-60926	06/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	16452.3300	1.00	16,452.33	
						EASTERN NEBRASKA OFFICE ON AGI							
025	Y3-55078	06/05/20	Y5-60926	06/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	16452.3200	1.00	16,452.32	
						EASTERN NEBRASKA OFFICE ON AGI							
025	Y3-55078		Y5-60926							Purchase Order Total		32,904.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55078	06/05/20	Y5-61070	06/09/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 20121	15947.5000	1.00	15,947.50	
025	Y3-55078	06/05/20	Y5-61070	06/09/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 20121	15947.4900	1.00	15,947.49	
025	Y3-55078		Y5-61070							Purchase Order Total		31,894.99	
025	Y3-55081	06/05/20	Y5-60401	05/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH	1810.9000	1.00	1,810.90	
025	Y3-55081	06/05/20	Y5-60401	05/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH	1810.9000	1.00	1,810.90	
025	Y3-55081		Y5-60401							Purchase Order Total		3,621.80	
025	Y3-55081	06/05/20	Y5-60942	06/02/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL 2021	1723.4300	1.00	1,723.43	
025	Y3-55081	06/05/20	Y5-60942	06/02/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL 2021	1723.4300	1.00	1,723.43	
025	Y3-55081		Y5-60942							Purchase Order Total		3,446.86	
025	Y3-55081	06/05/20	Y5-61067	06/09/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY 2021	1901.4100	1.00	1,901.41	
025	Y3-55081	06/05/20	Y5-61067	06/09/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY 2021	1901.4100	1.00	1,901.41	
025	Y3-55081		Y5-61067							Purchase Order Total		3,802.82	
025	Y3-55083	06/05/20	Y5-60402	05/04/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	MARCH	9597.0700	1.00	9,597.07	
025	Y3-55083	06/05/20	Y5-60402	05/04/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	MARCH	12449.9600	1.00	12,449.96	
025	Y3-55083		Y5-60402							Purchase Order Total		22,047.03	
025	Y3-55083	06/05/20	Y5-60939	06/02/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	APRIL	9192.0200	1.00	9,192.02	
025	Y3-55083	06/05/20	Y5-60939	06/02/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	APRIL	11924.5000	1.00	11,924.50	
025	Y3-55083		Y5-60939							Purchase Order Total		21,116.52	
025	Y3-55083	06/05/20	Y5-61069	06/09/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	MAY 2021	10837.6900	1.00	10,837.69	
025	Y3-55083	06/05/20	Y5-61069	06/09/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	MAY 2021	14059.3700	1.00	14,059.37	
025	Y3-55083		Y5-61069							Purchase Order Total		24,897.06	
025	Y3-55085	06/05/20	Y5-60399	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MARCH	5005.0300	1.00	5,005.03	
025	Y3-55085	06/05/20	Y5-60399	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MARCH	5005.0300	1.00	5,005.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55085		Y5-60399							Purchase Order Total		10,010.06	
025	Y3-55085	06/05/20	Y5-60941	06/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL 2021	2199.5200	1.00	2,199.52	
025	Y3-55085	06/05/20	Y5-60941	06/02/21	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL 2021	2199.5200	1.00	2,199.52	
025	Y3-55085		Y5-60941							Purchase Order Total		4,399.04	
025	Y3-55085	06/05/20	Y5-61005	06/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MAY 2021	1927.5900	1.00	1,927.59	
025	Y3-55085	06/05/20	Y5-61005	06/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MAY 2021	1927.5900	1.00	1,927.59	
025	Y3-55085		Y5-61005							Purchase Order Total		3,855.18	
025	Y3-55086	06/05/20	Y5-60404	05/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH 2021	69277.3500	1.00	69,277.35	
025	Y3-55086	06/05/20	Y5-60404	05/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH 2021	89871.1600	1.00	89,871.16	
025	Y3-55086		Y5-60404							Purchase Order Total		159,148.51	
025	Y3-55086	06/05/20	Y5-60927	06/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	65086.7900	1.00	65,086.79	
025	Y3-55086	06/05/20	Y5-60927	06/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	84434.9000	1.00	84,434.90	
025	Y3-55086		Y5-60927							Purchase Order Total		149,521.69	
025	Y3-55086	06/05/20	Y5-61071	06/09/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2021	69443.0100	1.00	69,443.01	
025	Y3-55086	06/05/20	Y5-61071	06/09/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2021	519795.0000	1.00	519,795.00	
025	Y3-55086		Y5-61071							Purchase Order Total		589,238.01	
025	Y3-55086	06/05/20	Y5-61166	06/15/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2021	90086.0700	1.00	90,086.07	
025	Y3-55086		Y5-61166							Purchase Order Total		90,086.07	
025	Y3-55087	06/05/20	Y5-60405	05/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	4532.2500	1.00	4,532.25	
025	Y3-55087	06/05/20	Y5-60405	05/04/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	4532.2600	1.00	4,532.26	
025	Y3-55087		Y5-60405							Purchase Order Total		9,064.51	
025	Y3-55087	06/05/20	Y5-60880	05/26/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2021	4554.1400	1.00	4,554.14	
025	Y3-55087	06/05/20	Y5-60880	05/26/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2021	4554.1500	1.00	4,554.15	
025	Y3-55087		Y5-60880							Purchase Order Total		9,108.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55088	06/05/20	Y5-60102	04/09/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	FEBRUARY 2021	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-60102							Purchase Order Total		5,833.33	
025	Y3-55088	06/05/20	Y5-60130	04/12/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	MARCH 2021	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-60130							Purchase Order Total		5,833.33	
025	Y3-55088	06/05/20	Y5-60776	05/24/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	APRIL 2021	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-60776							Purchase Order Total		5,833.33	
025	Y3-55090	06/05/20	Y5-60400	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MARCH	25403.8700	1.00	25,403.87	
025	Y3-55090	06/05/20	Y5-60400	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MARCH	32955.5900	1.00	32,955.59	
025	Y3-55090		Y5-60400							Purchase Order Total		58,359.46	
025	Y3-55090	06/05/20	Y5-60882	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL 2021	32602.9900	1.00	32,602.99	
025	Y3-55090	06/05/20	Y5-60882	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL 2021	42294.7500	1.00	42,294.75	
025	Y3-55090		Y5-60882							Purchase Order Total		74,897.74	
025	Y3-55090	06/05/20	Y5-61004	06/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MAY 2021	31077.2900	1.00	31,077.29	
025	Y3-55090	06/05/20	Y5-61004	06/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	MAY 2021	40315.5100	1.00	40,315.51	
025	Y3-55090		Y5-61004							Purchase Order Total		71,392.80	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	7418.2000	1.00	7,418.20	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	294.5600	1.00	294.56	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	6098.7800	1.00	6,098.78	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	2536.7100	1.00	2,536.71	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	2003.0200	1.00	2,003.02	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	19242.9500	1.00	19,242.95	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	700.0000	1.00	700.00	
025	Y3-55100	06/08/20	Y5-60152	04/14/21	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2 FEB PART 1	481.2200	1.00	481.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC			FEB PART 1				
										Purchase Order Total		38,775.44	
025	Y3-55100		Y5-60152										
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID ST	5336.0300	1.00	5,336.03	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY18 ST	5443.2700	1.00	5,443.27	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY18 LT	10775.2400	1.00	10,775.24	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 ST	7315.7300	1.00	7,315.73	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 RI	87.6900	1.00	87.69	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 ADMIN	2675.7000	1.00	2,675.70	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 LT	8816.3900	1.00	8,816.39	
025	Y3-55100	06/08/20	Y5-61008	06/04/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 PH	450.0000	1.00	450.00	
										Purchase Order Total		40,900.05	
025	Y3-55100	06/08/20	Y5-61148	06/12/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY18 ST	2145.8200	1.00	2,145.82	
025	Y3-55100	06/08/20	Y5-61148	06/12/21	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID ST	2912.0000	1.00	2,912.00	
025	Y3-55100	06/08/20	Y5-61148	06/12/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 SS	8148.1000	1.00	8,148.10	
025	Y3-55100	06/08/20	Y5-61148	06/12/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 RI	44.5600	1.00	44.56	
025	Y3-55100	06/08/20	Y5-61148	06/12/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 ADMIN	2292.1200	1.00	2,292.12	
025	Y3-55100	06/08/20	Y5-61148	06/12/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 LT	19494.0900	1.00	19,494.09	
										Purchase Order Total		35,036.69	
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS PROJECT INC	952	15	FEB 2021	9830.7200	1.00	9,830.72	
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS PROJECT INC	952	15	FEB 2021	58291.9100	1.00	58,291.91	
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS PROJECT INC	952	15	FEB 2021	7941.9900	1.00	7,941.99	
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS PROJECT INC	952	15	FEB 2021	574.0000	1.00	574.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS	952	15	FEB 2021	326.0000	1.00	326.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS	952	15	FEB 2021	127.9000	1.00	127.90	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS	952	15	FEB 2021	1450.0000	1.00	1,450.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-60351	04/26/21	537881	NEBRASKA AIDS	952	15	FEB 2021	1997.4700	1.00	1,997.47	
						PROJECT INC							
025	Y3-55106		Y5-60351							Purchase Order Total		80,539.99	
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	ADMIN	15520.5600	1.00	15,520.56	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	TRANSP	3451.1800	1.00	3,451.18	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	HOUSING	1426.0000	1.00	1,426.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	FBHMEAL	1225.0000	1.00	1,225.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	LINGUIST	84.0000	1.00	84.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	QUALITY MANAGEMENT	3684.5100	1.00	3,684.51	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	COVID	7249.4800	1.00	7,249.48	
						PROJECT INC			TRANSPORTATION				
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	COVID EFA	5113.3500	1.00	5,113.35	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	PSYCHSOC	246.5500	1.00	246.55	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	EFA	2278.9700	1.00	2,278.97	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	EARLYINT	8039.8400	1.00	8,039.84	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	COVID FBHMEAL	46800.0000	1.00	46,800.00	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	MCM	36679.9500	1.00	36,679.95	
						PROJECT INC							
025	Y3-55106	06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	COVID EFA	15068.7900	1.00	15,068.79	
						PROJECT INC							
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS	952	15	YEAR END NEGATIVE	15520.5000-	1.00	15,520.50-	
						PROJECT INC			LINE OFFSET				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	3451.1800-	1.00	3,451.18-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	1426.0000-	1.00	1,426.00-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	1225.0000-	1.00	1,225.00-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	84.0000-	1.00	84.00-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	3684.5100-	1.00	3,684.51-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	7249.4800-	1.00	7,249.48-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	5113.3500-	1.00	5,113.35-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	246.5500-	1.00	246.55-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	2278.9700-	1.00	2,278.97-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	8039.8400-	1.00	8,039.84-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	46800.0000-	1.00	46,800.00-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	36679.9500-	1.00	36,679.95-	
025		06/08/20	Y5-61250	06/29/21	537881	NEBRASKA AIDS PROJECT INC	952	15	YEAR END NEGATIVE LINE OFFSET	15068.7900-	1.00	15,068.79-	
025			Y5-61250							Purchase Order Total		.06	
025	Y3-55198	06/10/20	Y5-61162	06/15/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9142020WC	4127.9900	1.00	4,127.99	
025	Y3-55198		Y5-61162							Purchase Order Total		4,127.99	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	HOUSING ASSISTANCE	87641.6300	1.00	87,641.63	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	REGION SA	331490.2400	1.00	331,490.24	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	41001.0500	1.00	41,001.05	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	6792.6300	1.00	6,792.63	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	57766.1600	1.00	57,766.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	5594.5100	1.00	5,594.51	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	26252.1200	1.00	26,252.12	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	35382.0700	1.00	35,382.07	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	8956.0900	1.00	8,956.09	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	138673.9600	1.00	138,673.96	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	3998.0600	1.00	3,998.06	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	815610.6600	1.00	815,610.66	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	197437.7900	1.00	197,437.79	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	25833.8100	1.00	25,833.81	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	15249.4000	1.00	15,249.40	
025	Y3-55277	06/17/20	Y5-60182	04/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	27422.6900	1.00	27,422.69	
025	Y3-55277		Y5-60182							Purchase Order Total		1,825,102.87	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	95989.9500	1.00	95,989.95	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	326298.1300	1.00	326,298.13	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	52072.6100	1.00	52,072.61	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	8302.1100	1.00	8,302.11	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	48252.6800	1.00	48,252.68	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	49492.5300	1.00	49,492.53	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	77566.7900	1.00	77,566.79	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	32336.7900	1.00	32,336.79	
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	7724.7500	1.00	7,724.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL	952	62	APRIL 2021	18734.3400	1.00	18,734.34	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL	952	62	APRIL 2021	765653.9200	1.00	765,653.92	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL	952	62	APRIL 2021	204271.3600	1.00	204,271.36	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL	952	62	APRIL 2021	98433.8300	1.00	98,433.83	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL	952	62	APRIL 2021	12768.9600	1.00	12,768.96	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-60765	05/21/21	544439	REGION VI MENTAL	952	62	APRIL 2021	12502.3700	1.00	12,502.37	
						HEALTH & SUBS							
025	Y3-55277		Y5-60765							Purchase Order Total		1,810,401.12	
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	87469.0600	1.00	87,469.06	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	29334.1500	1.00	29,334.15	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	2264.2100	1.00	2,264.21	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	40139.4600	1.00	40,139.46	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	61083.0200	1.00	61,083.02	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	97120.9700	1.00	97,120.97	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	19608.3200	1.00	19,608.32	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	10944.8200	1.00	10,944.82	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	2308.6800-	1.00	2,308.68-	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	12264.0400	1.00	12,264.04	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	192415.2200	1.00	192,415.22	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	615364.3100	1.00	615,364.31	
						HEALTH & SUBS							
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL	952	62	MAY 2021	68683.6400	1.00	68,683.64	
						HEALTH & SUBS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	27172.2900	1.00	27,172.29	
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	203196.6000	1.00	203,196.60	
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	24982.1500	1.00	24,982.15	
025	Y3-55277	06/17/20	Y5-61195	06/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	31605.0600	1.00	31,605.06	
025	Y3-55277		Y5-61195							Purchase Order Total		1,521,338.64	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	9687.9100	1.00	9,687.91	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	4884.9000	1.00	4,884.90	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	41.4900	1.00	41.49	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	45154.5600	1.00	45,154.56	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	31583.8500	1.00	31,583.85	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	422.8200	1.00	422.82	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	6072.7500	1.00	6,072.75	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	27458.3200	1.00	27,458.32	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	11710.7000	1.00	11,710.70	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	133323.8100	1.00	133,323.81	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	253483.6500	1.00	253,483.65	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	128525.4900	1.00	128,525.49	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	11765.3900	1.00	11,765.39	
025	Y3-55355	06/18/20	Y5-60180	04/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	7253.8100	1.00	7,253.81	
025	Y3-55355		Y5-60180							Purchase Order Total		671,369.45	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	19682.2400	1.00	19,682.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	23395.5700	1.00	23,395.57	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	52823.6300	1.00	52,823.63	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	3286.4900	1.00	3,286.49	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	23988.3600	1.00	23,988.36	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	22631.7700	1.00	22,631.77	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	397.6400	1.00	397.64	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	17359.0200	1.00	17,359.02	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	6676.0900	1.00	6,676.09	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	3429.7100	1.00	3,429.71	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	236890.3400	1.00	236,890.34	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	345176.9500	1.00	345,176.95	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	99043.5100	1.00	99,043.51	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	11470.9900	1.00	11,470.99	
025	Y3-55355	06/18/20	Y5-60763	05/21/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	8184.2600	1.00	8,184.26	
025	Y3-55355		Y5-60763							Purchase Order Total		874,436.57	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	15227.3300	1.00	15,227.33	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	4337.8800	1.00	4,337.88	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	22274.9900	1.00	22,274.99	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	746.2600	1.00	746.26	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	28809.5500	1.00	28,809.55	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	17317.9800	1.00	17,317.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	393.3600	1.00	393.36	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	57257.9500	1.00	57,257.95	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	18900.7800	1.00	18,900.78	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	18770.6700	1.00	18,770.67	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	166399.2400	1.00	166,399.24	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	278958.9100	1.00	278,958.91	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	117783.6000	1.00	117,783.60	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	17233.3200	1.00	17,233.32	
025	Y3-55355	06/18/20	Y5-61230	06/22/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2021	14341.1500	1.00	14,341.15	
025	Y3-55355		Y5-61230							Purchase Order Total		778,752.97	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	HOUSING ASSISTANCE	10897.3900	1.00	10,897.39	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	4808.3000	1.00	4,808.30	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	24561.9600	1.00	24,561.96	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	12083.9200	1.00	12,083.92	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	9802.6300	1.00	9,802.63	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	9008.8800	1.00	9,008.88	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	1354.2500-	1.00	1,354.25-	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	14122.8400	1.00	14,122.84	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	3097.9000	1.00	3,097.90	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	193652.1200	1.00	193,652.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	66788.2700	1.00	66,788.27	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	3640.1100	1.00	3,640.11	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	50269.8500	1.00	50,269.85	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	16559.6400	1.00	16,559.64	
025	Y3-55358	06/18/20	Y5-60181	04/15/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	10321.4600	1.00	10,321.46	
025	Y3-55358		Y5-60181							Purchase Order Total		428,261.02	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	27230.4400	1.00	27,230.44	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	12687.9400	1.00	12,687.94	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	7099.4000	1.00	7,099.40	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	27743.8200	1.00	27,743.82	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	4746.5000	1.00	4,746.50	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	3904.4300	1.00	3,904.43	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	10630.9200	1.00	10,630.92	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	12457.1200	1.00	12,457.12	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	4094.5800	1.00	4,094.58	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	285377.0700	1.00	285,377.07	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	42884.0500	1.00	42,884.05	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	2061.2100	1.00	2,061.21	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	10831.1400	1.00	10,831.14	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	47955.8300	1.00	47,955.83	
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	24459.3200	1.00	24,459.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55358	06/18/20	Y5-60764	05/21/21	544430	SERVICES REGION II HUMAN SERVICES	952	62	APRIL 2021	1704.8300	1.00	1,704.83	
025	Y3-55358		Y5-60764							Purchase Order Total		525,868.60	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	9598.8500	1.00	9,598.85	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	4930.5900	1.00	4,930.59	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	26521.1400	1.00	26,521.14	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	4033.9800	1.00	4,033.98	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	9022.9900	1.00	9,022.99	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	48.4700	1.00	48.47	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	10270.8100	1.00	10,270.81	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	3349.8700	1.00	3,349.87	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	8766.4900	1.00	8,766.49	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	133757.6600	1.00	133,757.66	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	34070.0400	1.00	34,070.04	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	15036.9400	1.00	15,036.94	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	3776.9600	1.00	3,776.96	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	1236.2900	1.00	1,236.29	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	2829.1900	1.00	2,829.19	
025	Y3-55358	06/18/20	Y5-61179	06/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	57299.3100	1.00	57,299.31	
025	Y3-55358		Y5-61179							Purchase Order Total		324,549.58	
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2021	75802.5600	1.00	75,802.56	
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	563.8000	1.00	563.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	58127.4000	1.00	58,127.40	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	26222.5700	1.00	26,222.57	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	42465.1800-	1.00	42,465.18-	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	28549.0600	1.00	28,549.06	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	29694.5700	1.00	29,694.57	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	24688.7600	1.00	24,688.76	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	13914.6200	1.00	13,914.62	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	11386.5200	1.00	11,386.52	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	51910.7600	1.00	51,910.76	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	1401.2300-	1.00	1,401.23-	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	13238.9700	1.00	13,238.97	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	328921.8000	1.00	328,921.80	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	126003.1500	1.00	126,003.15	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	26484.1000	1.00	26,484.10	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	5541.8200	1.00	5,541.82	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60185	04/15/21	544434	REGION V SYSTEMS -	952	62	MARCH 2021	241032.7800	1.00	241,032.78	
						PAYMENTS							
025	Y3-55359		Y5-60185							Purchase Order Total		1,018,216.83	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS -	952	62	APRIL 2021	41504.8000	1.00	41,504.80	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS -	952	62	APRIL 2021	532.8000	1.00	532.80	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS -	952	62	APRIL 2021	56200.0400	1.00	56,200.04	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	15757.0600	1.00	15,757.06	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	13930.7100	1.00	13,930.71	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	31677.1700	1.00	31,677.17	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	46799.7800	1.00	46,799.78	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	50566.8300	1.00	50,566.83	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	4503.0000	1.00	4,503.00	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	37612.1800	1.00	37,612.18	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	43173.8400	1.00	43,173.84	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	9911.5500	1.00	9,911.55	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	10877.2600	1.00	10,877.26	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	363107.5700	1.00	363,107.57	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	153176.1800	1.00	153,176.18	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	6319.6200	1.00	6,319.62	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	4326.0300	1.00	4,326.03	
025	Y3-55359	06/18/20	Y5-60758	05/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	204882.3700	1.00	204,882.37	
025	Y3-55359		Y5-60758							Purchase Order Total		1,094,858.79	
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2021	34456.2200	1.00	34,456.22	
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2021	155.1400	1.00	155.14	
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2021	57594.9500	1.00	57,594.95	
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2021	1944.0000-	1.00	1,944.00-	
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2021	18579.2200	1.00	18,579.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	7149.9100	1.00	7,149.91	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	48057.8300	1.00	48,057.83	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	24173.4200	1.00	24,173.42	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	16317.3400	1.00	16,317.34	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	4189.9400	1.00	4,189.94	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	19073.5100	1.00	19,073.51	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	37786.9500	1.00	37,786.95	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	8928.9400	1.00	8,928.94	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	6244.7900	1.00	6,244.79	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	308414.5800	1.00	308,414.58	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	157277.6100	1.00	157,277.61	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	16129.3700	1.00	16,129.37	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	13454.1000	1.00	13,454.10	
						PAYMENTS							
025	Y3-55359	06/18/20	Y5-61180	06/16/21	544434	REGION V SYSTEMS -	952	62	MAY 2021	119379.8000	1.00	119,379.80	
						PAYMENTS							
025	Y3-55359		Y5-61180							Purchase Order Total		895,419.62	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL	952	62	MARCH 2021	17999.2700	1.00	17,999.27	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL	952	62	MARCH 2021	1284.5100	1.00	1,284.51	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL	952	62	MARCH 2021	34765.6200	1.00	34,765.62	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL	952	62	MARCH 2021	7212.0000	1.00	7,212.00	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL	952	62	MARCH 2021	9306.3600	1.00	9,306.36	
						HEALTH SYS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	2077.2700-	1.00	2,077.27-	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	11777.0900	1.00	11,777.09	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	299247.9000	1.00	299,247.90	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	60937.0200	1.00	60,937.02	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	11016.5400	1.00	11,016.54	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	18132.9700	1.00	18,132.97	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	15889.6100	1.00	15,889.61	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	165243.2200	1.00	165,243.22	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	250.0000	1.00	250.00	
025	Y3-55360	06/18/20	Y5-60184	04/15/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	7206.0900	1.00	7,206.09	
025	Y3-55360		Y5-60184							Purchase Order Total		658,190.93	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	22116.2700	1.00	22,116.27	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	1249.6400	1.00	1,249.64	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	34501.5300	1.00	34,501.53	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	128564.3400	1.00	128,564.34	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	6977.3300	1.00	6,977.33	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	901.5000-	1.00	901.50-	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	3881.4800	1.00	3,881.48	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	7773.7700	1.00	7,773.77	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	43207.9100	1.00	43,207.91	
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	246196.2500	1.00	246,196.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	55968.0800	1.00	55,968.08	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	9472.0100	1.00	9,472.01	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	15727.1300	1.00	15,727.13	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	7878.5300	1.00	7,878.53	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	900.0000	1.00	900.00	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-60762	05/21/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	3838.3600	1.00	3,838.36	
						HEALTH SYS							
025	Y3-55360		Y5-60762							Purchase Order Total		587,351.13	
025	Y3-55360	06/18/20	Y5-60800	05/24/21	544432	REGION 4 BEHAVIORAL	952	62	APRIL 2021	.5000	1.00	.50	
						HEALTH SYS							
025	Y3-55360		Y5-60800							Purchase Order Total		.50	
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	22592.3500	1.00	22,592.35	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	1460.7700	1.00	1,460.77	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	38292.8200	1.00	38,292.82	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	1341.4400	1.00	1,341.44	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	21665.2800-	1.00	21,665.28-	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	8976.3300	1.00	8,976.33	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	8113.5000	1.00	8,113.50	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	15153.1300	1.00	15,153.13	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	6521.0000	1.00	6,521.00	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	43347.8800	1.00	43,347.88	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	13974.8700	1.00	13,974.87	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	34071.9800	1.00	34,071.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2021	4222.8600	1.00	4,222.86	
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2021	134599.6800	1.00	134,599.68	
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2021	212570.9500	1.00	212,570.95	
025	Y3-55360	06/18/20	Y5-61181	06/16/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2021	66968.4200	1.00	66,968.42	
025	Y3-55360		Y5-61181							Purchase Order Total		590,542.70	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	6071.9000	1.00	6,071.90	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	1192.8600	1.00	1,192.86	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	10654.2100	1.00	10,654.21	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	7.3700	1.00	7.37	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	63904.0700	1.00	63,904.07	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	3676.5200	1.00	3,676.52	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	2861.8000	1.00	2,861.80	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	4481.5300	1.00	4,481.53	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	13267.6700	1.00	13,267.67	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	39815.6600	1.00	39,815.66	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	129971.0900	1.00	129,971.09	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	9.9900	1.00	9.99	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	5851.1100	1.00	5,851.11	
025	Y3-55361	06/18/20	Y5-60179	04/15/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	17931.4300	1.00	17,931.43	
025	Y3-55361		Y5-60179							Purchase Order Total		299,697.21	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2021	6205.4400	1.00	6,205.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	1279.2500	1.00	1,279.25	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	5250.3300	1.00	5,250.33	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	71.4400	1.00	71.44	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	68162.6500	1.00	68,162.65	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	3028.6300	1.00	3,028.63	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	4843.0400	1.00	4,843.04	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	3937.2800	1.00	3,937.28	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	11066.3100	1.00	11,066.31	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	41027.7800	1.00	41,027.78	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	714.0000	1.00	714.00	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	111614.4900	1.00	111,614.49	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	2549.5300	1.00	2,549.53	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	2180.7900	1.00	2,180.79	
025	Y3-55361	06/18/20	Y5-60756	05/20/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	APRIL 2021	24450.9000	1.00	24,450.90	
025	Y3-55361		Y5-60756							Purchase Order Total		286,381.86	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2021	5873.5500	1.00	5,873.55	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2021	913.0000	1.00	913.00	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2021	17912.4000	1.00	17,912.40	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2021	50.5100	1.00	50.51	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2021	5283.1800	1.00	5,283.18	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	1847.5300	1.00	1,847.53	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	7480.4200	1.00	7,480.42	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	40243.3800	1.00	40,243.38	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	3733.4500	1.00	3,733.45	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	10916.9400	1.00	10,916.94	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	28475.0500	1.00	28,475.05	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	69920.5700	1.00	69,920.57	
025	Y3-55361	06/18/20	Y5-61178	06/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2021	97575.3100	1.00	97,575.31	
025	Y3-55361		Y5-61178							Purchase Order Total		290,225.29	
025	Y3-55368	06/24/20	Y5-60980	06/03/21	537876	DISABILITY RIGHTS NEBRASKA	918	38	05/12/2021 - 4TH Q	121187.5000	1.00	121,187.50	
025	Y3-55368		Y5-60980							Purchase Order Total		121,187.50	
025	Y3-55370	06/24/20	Y5-60103	04/09/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2021, FEBRUARY 2021	12007.4400	1.00	12,007.44	
025	Y3-55370	06/24/20	Y5-60103	04/09/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2021, FEBRUARY 2021	7228.9800	1.00	7,228.98	
025	Y3-55370		Y5-60103							Purchase Order Total		19,236.42	
025	Y3-55370	06/24/20	Y5-60718	05/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH	17719.2600	1.00	17,719.26	
025	Y3-55370		Y5-60718							Purchase Order Total		17,719.26	
025	Y3-55370	06/24/20	Y5-60719	05/19/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SUD	7172.5500	1.00	7,172.55	
025	Y3-55370		Y5-60719							Purchase Order Total		7,172.55	
025	Y3-55370	06/24/20	Y5-61050	06/08/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	16667.9400	1.00	16,667.94	
025	Y3-55370	06/24/20	Y5-61050	06/08/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	6708.3400	1.00	6,708.34	
025	Y3-55370		Y5-61050							Purchase Order Total		23,376.28	
025	Y3-55372	06/24/20	Y5-60053	04/08/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	2766.7600	1.00	2,766.76	
025	Y3-55372	06/24/20	Y5-60053	04/08/21	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2021	61.9000	1.00	61.90	

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						SERVICES								
025	Y3-55372		Y5-60053							Purchase Order Total		2,828.66		
025	Y3-55372	06/24/20	Y5-60227	04/19/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	2156.4800	1.00	2,156.48		
025	Y3-55372	06/24/20	Y5-60227	04/19/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	402.3200	1.00	402.32		
025	Y3-55372		Y5-60227							Purchase Order Total		2,558.80		
025	Y3-55372	06/24/20	Y5-61093	06/10/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	1229.2300	1.00	1,229.23		
025	Y3-55372	06/24/20	Y5-61093	06/10/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	402.3200-	1.00	402.32-		
025	Y3-55372		Y5-61093							Purchase Order Total		826.91		
025	Y3-55374	06/24/20	Y5-61105	06/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	3/1/21 THROUGH 4/30/21	15237.9800	1.00	15,237.98		
025	Y3-55374		Y5-61105							Purchase Order Total		15,237.98		
025	Y3-55374	06/24/20	Y5-61123	06/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	5/1/21 THROUGH 5/31/21	15798.0300	1.00	15,798.03		
025	Y3-55374		Y5-61123							Purchase Order Total		15,798.03		
025	Y3-55375	06/24/20	Y5-60083	04/08/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2021	398.6400	1.00	398.64		
025	Y3-55375		Y5-60083							Purchase Order Total		398.64		
025	Y3-55375	06/24/20	Y5-60724	05/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	495.2800	1.00	495.28		
025	Y3-55375		Y5-60724							Purchase Order Total		495.28		
025	Y3-55375	06/24/20	Y5-61092	06/10/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	265.7600	1.00	265.76		
025	Y3-55375		Y5-61092							Purchase Order Total		265.76		
025	Y3-55379	06/25/20	Y5-60830	05/25/21	1984212	NEBRASKA CANCER COALITION	948	00	322021	11132.5000	1.00	11,132.50		
025	Y3-55379		Y5-60830							Purchase Order Total		11,132.50		
025	Y3-55379	06/25/20	Y5-60831	05/25/21	1984212	NEBRASKA CANCER COALITION	948	00	312021	11150.0000	1.00	11,150.00		
025	Y3-55379		Y5-60831							Purchase Order Total		11,150.00		
025	Y3-55390	06/25/20	Y5-60282	04/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	866479.3000	1.00	866,479.30		
025	Y3-55390	06/25/20	Y5-60282	04/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	41319.1700	1.00	41,319.17		
025	Y3-55390		Y5-60282							Purchase Order Total		907,798.47		
025	Y3-55390	06/25/20	Y5-60721	05/19/21	537979	NEBRASKA CHILDREN &	952	25	04/2021	702632.3000	1.00	702,632.30		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55390	06/25/20	Y5-60721	05/19/21	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	04/2021	35131.6200	1.00	35,131.62	
025	Y3-55390		Y5-60721							Purchase Order Total		737,763.92	
025	Y3-55390	06/25/20	Y5-61140	06/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	05/2021	597153.0200	1.00	597,153.02	
025	Y3-55390	06/25/20	Y5-61140	06/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	05/2021	29857.6500	1.00	29,857.65	
025	Y3-55390		Y5-61140							Purchase Order Total		627,010.67	
025	Y3-55397	07/01/20	Y5-60715	05/19/21	525882	HEAD START	952	25	04/2021	8033.2900	1.00	8,033.29	
025	Y3-55397		Y5-60715							Purchase Order Total		8,033.29	
025	Y3-55428	07/06/20	Y5-60653	05/14/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1096	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-60653							Purchase Order Total		2,054.37	
025	Y3-55428	07/06/20	Y5-60681	05/17/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1071	2054.3700	1.00	2,054.37	
025	Y3-55428	07/06/20	Y5-60681	05/17/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1076	2054.3700	1.00	2,054.37	
025	Y3-55428	07/06/20	Y5-60681	05/17/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1054	670.0000	1.00	670.00	
025	Y3-55428		Y5-60681							Purchase Order Total		4,778.74	
025	Y3-55437	07/06/20	Y5-60777	05/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04/2021	341893.1700	1.00	341,893.17	
025	Y3-55437		Y5-60777							Purchase Order Total		341,893.17	
025	Y3-55441	07/06/20	Y5-60728	05/19/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0777	8125.0100	1.00	8,125.01	
025	Y3-55441		Y5-60728							Purchase Order Total		8,125.01	
025	Y3-55491	07/08/20	Y5-60461	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	RW FEB 2021	1360.5300	1.00	1,360.53	
025	Y3-55491	07/08/20	Y5-60461	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	RW FEB 2021	3068.2500	1.00	3,068.25	
025	Y3-55491	07/08/20	Y5-60461	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	RW FEB 2021	3308.3600	1.00	3,308.36	
025	Y3-55491	07/08/20	Y5-60461	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	RW FEB 2021	64.2000	1.00	64.20	
025	Y3-55491	07/08/20	Y5-60461	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	RW FEB 2021	82.6800	1.00	82.68	
025	Y3-55491		Y5-60461							Purchase Order Total		7,884.02	
025	Y3-55491	07/08/20	Y5-61009	06/04/21	533521	LUTHERAN FAMILY	952	85	MARCH 2021 RW FY20	1352.4800	1.00	1,352.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - ALL							
025	Y3-55491	07/08/20	Y5-61009	06/04/21	533521	LUTHERAN FAMILY	952	85	MARCH 2021 RW FY20	2908.9100	1.00	2,908.91	
						SERVICES - ALL							
025	Y3-55491	07/08/20	Y5-61009	06/04/21	533521	LUTHERAN FAMILY	952	85	MARCH 2021 RW FY20	3316.8300	1.00	3,316.83	
						SERVICES - ALL							
025	Y3-55491	07/08/20	Y5-61009	06/04/21	533521	LUTHERAN FAMILY	952	85	MARCH 2021 RW FY20	50.6000	1.00	50.60	
						SERVICES - ALL							
025	Y3-55491	07/08/20	Y5-61009	06/04/21	533521	LUTHERAN FAMILY	952	85	MARCH 2021 RW FY20	149.7000	1.00	149.70	
						SERVICES - ALL							
025	Y3-55491		Y5-61009							Purchase Order Total		7,778.52	
025	Y3-55536	07/14/20	Y5-60417	05/04/21	514344	CEDARS YOUTH SERVICES	952	25	04/2021	13444.8400	1.00	13,444.84	
025	Y3-55536		Y5-60417							Purchase Order Total		13,444.84	
025	Y3-55689	07/23/20	Y5-60347	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 FY21 CARE MGMT	14995.2500	1.00	14,995.25	
025	Y3-55689		Y5-60347							Purchase Order Total		14,995.25	
025	Y3-55689	07/23/20	Y5-60997	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 CARE MGMT	14330.5400	1.00	14,330.54	
025	Y3-55689		Y5-60997							Purchase Order Total		14,330.54	
025	Y3-55692	07/23/20	Y5-60099	04/09/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	3/21 FY21 SEN VOL	2135.6300	1.00	2,135.63	
025	Y3-55692		Y5-60099							Purchase Order Total		2,135.63	
025	Y3-55692	07/23/20	Y5-60797	05/24/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	4/21 FY 21 SVP	2951.5100	1.00	2,951.51	
025	Y3-55692		Y5-60797							Purchase Order Total		2,951.51	
025	Y3-55697	07/23/20	Y5-60271	04/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 CARE MANAGEMENT	22218.7500	1.00	22,218.75	
025	Y3-55697		Y5-60271							Purchase Order Total		22,218.75	
025	Y3-55697	07/23/20	Y5-60875	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 CARE MGMNT	25687.5000	1.00	25,687.50	
025	Y3-55697		Y5-60875							Purchase Order Total		25,687.50	
025	Y3-55704	07/23/20	Y5-60161	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY21 CARE MGMT	36478.0000	1.00	36,478.00	
025	Y3-55704		Y5-60161							Purchase Order Total		36,478.00	
025	Y3-55704	07/23/20	Y5-60166	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY21 CARE MGMT	34947.0000	1.00	34,947.00	
025	Y3-55704		Y5-60166							Purchase Order Total		34,947.00	
025	Y3-55704	07/23/20	Y5-60224	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY21 CARE MGMT	34320.0000	1.00	34,320.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55704		Y5-60224							Purchase Order Total		34,320.00	
025	Y3-55704	07/23/20	Y5-60944	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 CARE MGMT	39036.0000	1.00	39,036.00	
025	Y3-55704		Y5-60944							Purchase Order Total		39,036.00	
025	Y3-55707	07/23/20	Y5-60393	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 FY21 CARE MGMT	2824.5300	1.00	2,824.53	
025	Y3-55707		Y5-60393							Purchase Order Total		2,824.53	
025	Y3-55708	07/23/20	Y5-60284	04/22/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	2/21 FY21 SEN VOL	1141.3400	1.00	1,141.34	
025	Y3-55708		Y5-60284							Purchase Order Total		1,141.34	
025	Y3-55708	07/23/20	Y5-60899	06/01/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	4/21 FY21 SEN VOL.	1367.7100	1.00	1,367.71	
025	Y3-55708		Y5-60899							Purchase Order Total		1,367.71	
025	Y3-55709	07/23/20	Y5-60277	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 CARE MGMT	12893.0400	1.00	12,893.04	
025	Y3-55709		Y5-60277							Purchase Order Total		12,893.04	
025	Y3-55709	07/23/20	Y5-60938	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 CARE MANAGEMENT	14352.3900	1.00	14,352.39	
025	Y3-55709		Y5-60938							Purchase Order Total		14,352.39	
025	Y3-55710	07/23/20	Y5-60337	04/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/21 FY21 CARE MGMT	43834.6000	1.00	43,834.60	
025	Y3-55710		Y5-60337							Purchase Order Total		43,834.60	
025	Y3-55710	07/23/20	Y5-61001	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 FY21 CARE MGMT	51849.3200	1.00	51,849.32	
025	Y3-55710		Y5-61001							Purchase Order Total		51,849.32	
025	Y3-55712	07/24/20	Y5-60397	05/04/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CARE MGMT	9377.6500	1.00	9,377.65	
025	Y3-55712		Y5-60397							Purchase Order Total		9,377.65	
025	Y3-55712	07/24/20	Y5-60891	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CARE MGMNT	7388.8500	1.00	7,388.85	
025	Y3-55712		Y5-60891							Purchase Order Total		7,388.85	
025	Y3-55712	07/24/20	Y5-61065	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CARE MGMT	8302.3300	1.00	8,302.33	
025	Y3-55712		Y5-61065							Purchase Order Total		8,302.33	
025	Y3-55758	07/28/20	Y5-60195	04/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	531227.9000	1.00	531,227.90	
025	Y3-55758		Y5-60195							Purchase Order Total		531,227.90	
025	Y3-55758	07/28/20	Y5-61159	06/15/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04/2021	293047.4700	1.00	293,047.47	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758		Y5-61159							Purchase Order Total		293,047.47	
025	Y3-55780	07/28/20	Y5-60154	04/14/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	3/21 FY21 SEN VOL	1130.9900	1.00	1,130.99	
025	Y3-55780		Y5-60154							Purchase Order Total		1,130.99	
025	Y3-55780	07/28/20	Y5-60802	05/25/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	4/21 FY21 SVP	582.8300	1.00	582.83	
025	Y3-55780		Y5-60802							Purchase Order Total		582.83	
025	Y3-55783	07/28/20	Y5-60348	04/26/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/21 FY21 CARE MGMT	13482.2100	1.00	13,482.21	
025	Y3-55783		Y5-60348							Purchase Order Total		13,482.21	
025	Y3-55783	07/28/20	Y5-61138	06/12/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/21 CARE MGMT	13734.0000	1.00	13,734.00	
025	Y3-55783		Y5-61138							Purchase Order Total		13,734.00	
025	Y3-55794	07/29/20	Y5-60523	05/07/21	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q3 JAN-MAR 2021	8378.2800	1.00	8,378.28	
025	Y3-55794		Y5-60523							Purchase Order Total		8,378.28	
025	Y3-55795	07/29/20	Y5-60345	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 CASA III-B	20681.1900	1.00	20,681.19	
025	Y3-55795	07/29/20	Y5-60345	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 CASA III-C1	5633.7700	1.00	5,633.77	
025	Y3-55795	07/29/20	Y5-60345	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 CASA III-C2	9924.8600	1.00	9,924.86	
025	Y3-55795	07/29/20	Y5-60345	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 CASA VII	6140.8800	1.00	6,140.88	
025	Y3-55795	07/29/20	Y5-60345	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 CASA ONLY	3279.3100	1.00	3,279.31	
025	Y3-55795	07/29/20	Y5-60345	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 FY21 ADRC	20890.1700	1.00	20,890.17	
025	Y3-55795		Y5-60345							Purchase Order Total		66,550.18	
025	Y3-55795	07/29/20	Y5-60995	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CASA III-B	22078.6100	1.00	22,078.61	
025	Y3-55795	07/29/20	Y5-60995	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CASA III-C1	6032.7700	1.00	6,032.77	
025	Y3-55795	07/29/20	Y5-60995	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CASA III-C2	1466.3000	1.00	1,466.30	
025	Y3-55795	07/29/20	Y5-60995	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CASA VII	5507.0000	1.00	5,507.00	
025	Y3-55795	07/29/20	Y5-60995	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 CASA ONLY	3279.3000	1.00	3,279.30	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55795	07/29/20	Y5-60995	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 ADRC	10479.8400	1.00	10,479.84	
025	Y3-55795		Y5-60995							Purchase Order Total		48,843.82	
025	Y3-55813	07/29/20	Y5-61085	06/10/21	514805	CHARLES DREW HEALTH CENTER INC	990	29	1/1/21 - 3/31/21	6110.2800	1.00	6,110.28	
025	Y3-55813		Y5-61085							Purchase Order Total		6,110.28	
025	Y3-55814	07/30/20	Y5-60274	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 CASA III-C(2)	64903.5700	1.00	64,903.57	
025	Y3-55814	07/30/20	Y5-60274	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 CASA ONLY	6290.3400	1.00	6,290.34	
025	Y3-55814	07/30/20	Y5-60274	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 CASA ADRC	6290.3400	1.00	6,290.34	
025	Y3-55814		Y5-60274							Purchase Order Total		77,484.25	
025	Y3-55814	07/30/20	Y5-60287	04/22/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/21 CASA ADRC	6463.5000	1.00	6,463.50	
025	Y3-55814		Y5-60287							Purchase Order Total		6,463.50	
025	Y3-55814	07/30/20	Y5-60933	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 CASA IIIC2	63948.2100	1.00	63,948.21	
025	Y3-55814	07/30/20	Y5-60933	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 CASA ONLY	2170.4500	1.00	2,170.45	
025	Y3-55814	07/30/20	Y5-60933	06/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/21 CASA ADRC	10046.4400	1.00	10,046.44	
025	Y3-55814		Y5-60933							Purchase Order Total		76,165.10	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA III-B	2853.3900	1.00	2,853.39	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA III-C(1)	1416.8300	1.00	1,416.83	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA III-C(2)	14261.3100	1.00	14,261.31	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA III-E	63.4900	1.00	63.49	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA ONLY	214.7400	1.00	214.74	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA ADRC	5919.1700	1.00	5,919.17	
025	Y3-55815	07/30/20	Y5-60395	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 CASA SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-60395							Purchase Order Total		26,811.99	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF	952	15	4/21 CASA IIIB	1141.5200	1.00	1,141.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA IIIC1	2010.3900	1.00	2,010.39	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA IIIC2	14887.7200	1.00	14,887.72	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA IIID	1292.2000	1.00	1,292.20	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA IIIE	178.3900	1.00	178.39	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA ONLY CM	7079.3000	1.00	7,079.30	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA ONLY	4409.3600	1.00	4,409.36	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA ADRC	5816.4600	1.00	5,816.46	
025	Y3-55815	07/30/20	Y5-60890	05/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-60890							Purchase Order Total		38,898.40	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA III-B	19.1300	1.00	19.13	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA III-C(1)	1616.1400	1.00	1,616.14	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA III-C(2)	14605.9500	1.00	14,605.95	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA III-E	191.4200	1.00	191.42	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA ONLY-CM	1176.3600	1.00	1,176.36	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA ONLY	138.5200	1.00	138.52	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA ADRC	5560.9100	1.00	5,560.91	
025	Y3-55815	07/30/20	Y5-61064	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 CASA SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-55815		Y5-61064							Purchase Order Total		25,391.49	
025	Y3-55815	07/30/20	Y5-61177	06/16/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 CASA ONLY	.6000	1.00	.60	
025	Y3-55815		Y5-61177							Purchase Order Total		.60	
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 CASA III-B	104162.5300	1.00	104,162.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 CASA III-C1	11509.3900	1.00	11,509.39	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 CASA III-C2	53872.3500	1.00	53,872.35	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 CASA III-E	20330.0400	1.00	20,330.04	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 CASA VII	13191.1000	1.00	13,191.10	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 CASA ONLY	16618.2300	1.00	16,618.23	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-60336	04/26/21	519795	EASTERN NEBRASKA	952	15	3/21 FY21 ADRC	4265.8000	1.00	4,265.80	
						OFFICE ON AGI							
025	Y3-55816		Y5-60336							Purchase Order Total		223,949.44	
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 CASA III-B	115163.5000	1.00	115,163.50	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 CASA III-C1	3266.7500	1.00	3,266.75	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 CASA III-C2	66734.3900	1.00	66,734.39	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 CASA III-E	34107.4700	1.00	34,107.47	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 CASA VII	9093.0600	1.00	9,093.06	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 CASA ONLY	23853.0800	1.00	23,853.08	
						OFFICE ON AGI							
025	Y3-55816	07/30/20	Y5-61000	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 FY21 ADRC	6195.3300	1.00	6,195.33	
						OFFICE ON AGI							
025	Y3-55816		Y5-61000							Purchase Order Total		258,413.58	
025	Y3-55819	07/30/20	Y5-60325	04/26/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	4/9/21STI	10247.0000	1.00	10,247.00	
025	Y3-55819		Y5-60325							Purchase Order Total		10,247.00	
025	Y3-55822	07/31/20	Y5-60392	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 CASA III-B	39445.0200	1.00	39,445.02	
025	Y3-55822	07/31/20	Y5-60392	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 CASA III-C(1)	12298.9000	1.00	12,298.90	
025	Y3-55822	07/31/20	Y5-60392	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 CASA III-C(2)	25735.1000	1.00	25,735.10	
025	Y3-55822	07/31/20	Y5-60392	05/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 CASA III-E	5560.8400	1.00	5,560.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55822	07/31/20	Y5-60392	05/03/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	3/21 CASA ONLY	3875.0000	1.00	3,875.00	
025	Y3-55822		Y5-60392							Purchase Order Total		86,914.86	
025	Y3-55822	07/31/20	Y5-60876	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 CASA III-B	38587.3400	1.00	38,587.34	
025	Y3-55822	07/31/20	Y5-60876	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 CASA III-C(1)	13861.1600	1.00	13,861.16	
025	Y3-55822	07/31/20	Y5-60876	05/26/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 CASA III-C(2)	21241.2500	1.00	21,241.25	
025	Y3-55822		Y5-60876							Purchase Order Total		73,689.75	
025	Y3-55823	07/31/20	Y5-60270	04/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 CASA III-B	45977.1100	1.00	45,977.11	
025	Y3-55823	07/31/20	Y5-60270	04/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 CASA III-E	17146.4900	1.00	17,146.49	
025	Y3-55823	07/31/20	Y5-60270	04/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 CASA ADRC	5833.8500	1.00	5,833.85	
025	Y3-55823		Y5-60270							Purchase Order Total		68,957.45	
025	Y3-55823	07/31/20	Y5-60874	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 CASA IIIB	47550.1800	1.00	47,550.18	
025	Y3-55823	07/31/20	Y5-60874	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 CASA IIIE	16302.3800	1.00	16,302.38	
025	Y3-55823	07/31/20	Y5-60874	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 CASA VII	141.1000	1.00	141.10	
025	Y3-55823	07/31/20	Y5-60874	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 CASA ONLY	3352.1600	1.00	3,352.16	
025	Y3-55823	07/31/20	Y5-60874	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 CASA ADRC	3765.0700	1.00	3,765.07	
025	Y3-55823		Y5-60874							Purchase Order Total		71,110.89	
025	Y3-55824	07/31/20	Y5-60126	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 CASA III-B	84406.0000	1.00	84,406.00	
025	Y3-55824	07/31/20	Y5-60126	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 CASA III-C(1)	32413.0000	1.00	32,413.00	
025	Y3-55824	07/31/20	Y5-60126	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 CASA III-D	4461.0000	1.00	4,461.00	
025	Y3-55824	07/31/20	Y5-60126	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 CASA III-E	7.0000	1.00	7.00	
025	Y3-55824	07/31/20	Y5-60126	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 CASA ADRC	4315.0000	1.00	4,315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55824		Y5-60126							Purchase Order Total		125,602.00	
025	Y3-55824	07/31/20	Y5-60162	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 CASA ONLY	39453.0000	1.00	39,453.00	
025	Y3-55824		Y5-60162							Purchase Order Total		39,453.00	
025	Y3-55824	07/31/20	Y5-60165	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CASA III-B	104019.0000	1.00	104,019.00	
025	Y3-55824	07/31/20	Y5-60165	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CASA III-C1	8295.0000	1.00	8,295.00	
025	Y3-55824	07/31/20	Y5-60165	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CASA III-D	6569.0000	1.00	6,569.00	
025	Y3-55824	07/31/20	Y5-60165	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CASA III-E	305.0000	1.00	305.00	
025	Y3-55824	07/31/20	Y5-60165	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 CASA ONLY - CM	29808.0000	1.00	29,808.00	
025	Y3-55824	07/31/20	Y5-60165	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY21 ADRC	3660.0000	1.00	3,660.00	
025	Y3-55824		Y5-60165							Purchase Order Total		152,656.00	
025	Y3-55824	07/31/20	Y5-60223	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CASA III-B	24237.0000	1.00	24,237.00	
025	Y3-55824	07/31/20	Y5-60223	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CASA III-C1	4345.0000	1.00	4,345.00	
025	Y3-55824	07/31/20	Y5-60223	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CASA III-D	1404.0000	1.00	1,404.00	
025	Y3-55824	07/31/20	Y5-60223	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CASA III-E	57.0000	1.00	57.00	
025	Y3-55824	07/31/20	Y5-60223	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 CASA ONLY-CM	18314.0000	1.00	18,314.00	
025	Y3-55824	07/31/20	Y5-60223	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY21 ADRC	3247.0000	1.00	3,247.00	
025	Y3-55824		Y5-60223							Purchase Order Total		51,604.00	
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 CASA IIIB	19194.0000	1.00	19,194.00	
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 CASA IIIC(1)	36760.0000	1.00	36,760.00	
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 CASA IIIC(2)	83292.0000	1.00	83,292.00	
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 CASA IIID	8128.0000	1.00	8,128.00	
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 CASA IIIE	1393.0000	1.00	1,393.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 CASA ONLY CM	6411.0000	1.00	6,411.00	
						DHHS ONLY							
025	Y3-55824	07/31/20	Y5-60947	06/02/21	574277	LINCOLN CITY OF -	952	15	3/21 CASA ADRC	4817.0000	1.00	4,817.00	
						DHHS ONLY							
025	Y3-55824		Y5-60947							Purchase Order Total		159,995.00	
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 III-B	7320.5700	1.00	7,320.57	
						ON AGING							
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 III-C(1)	48669.0500	1.00	48,669.05	
						ON AGING							
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 III-C(2)	100.0000	1.00	100.00	
						ON AGING							
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 III-E	4160.2900	1.00	4,160.29	
						ON AGING							
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 SEN VOL	339.1700	1.00	339.17	
						ON AGING							
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21CASA ONLY	3125.0000	1.00	3,125.00	
						ON AGING							
025	Y3-55826	07/31/20	Y5-60350	04/26/21	511979	BLUE RIVERS AREA AG	952	15	3/21 FY21 ADRC	4729.9400	1.00	4,729.94	
						ON AGING							
025	Y3-55826		Y5-60350							Purchase Order Total		68,444.02	
025	Y3-55826	07/31/20	Y5-61139	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 CASA III-B	10266.7300	1.00	10,266.73	
						ON AGING							
025	Y3-55826	07/31/20	Y5-61139	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 CASA III-C(1)	55623.4700	1.00	55,623.47	
						ON AGING							
025	Y3-55826	07/31/20	Y5-61139	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 CASA III-C(2)	1755.6900	1.00	1,755.69	
						ON AGING							
025	Y3-55826	07/31/20	Y5-61139	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 CASA III-E	1207.7100	1.00	1,207.71	
						ON AGING							
025	Y3-55826	07/31/20	Y5-61139	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 SEN VOL	289.8500	1.00	289.85	
						ON AGING							
025	Y3-55826	07/31/20	Y5-61139	06/12/21	511979	BLUE RIVERS AREA AG	952	15	4/21 ADRC	4615.5500	1.00	4,615.55	
						ON AGING							
025	Y3-55826		Y5-61139							Purchase Order Total		73,759.00	
025	Y3-55827	08/04/20	Y5-59988	04/05/21	2545011	WINNEBAGO	990	29	Q1 JUL-SEP 2020	5161.3200	1.00	5,161.32	
						COMPREHENSIVE HEALTH			PHEP				
025	Y3-55827	08/04/20	Y5-59988	04/05/21	2545011	WINNEBAGO	990	29	Q2 OCT-DEC 2020	8133.7400	1.00	8,133.74	
						COMPREHENSIVE HEALTH			PHEP				
025	Y3-55827	08/04/20	Y5-59988	04/05/21	2545011	WINNEBAGO	990	29	Q1 JUL-SEP 2020 HPP	231.1100	1.00	231.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55827	08/04/20	Y5-59988	04/05/21	2545011	COMPREHENSIVE HEALTH WINNEBAGO	990	29	Q2 OCT-DEC 2020 HPP	2796.2400	1.00	2,796.24	
025	Y3-55827		Y5-59988			COMPREHENSIVE HEALTH							
025	Y3-55827	08/04/20	Y5-60525	05/10/21	2545011	WINNEBAGO	990	29	JAN-MAR 2021 PHEP	6669.4800	1.00	6,669.48	
025	Y3-55827	08/04/20	Y5-60525	05/10/21	2545011	COMPREHENSIVE HEALTH WINNEBAGO	990	29	JAN-MAR 2021 HPP	1668.4300	1.00	1,668.43	
025	Y3-55827		Y5-60525			COMPREHENSIVE HEALTH							
025	Y3-55828	08/04/20	Y5-61088	06/10/21	542698	PONCA TRIBE OF NEBRASKA	990	29	1/1/21 - 3/31/21	2720.0100	1.00	2,720.01	
025	Y3-55828	08/04/20	Y5-61088	06/10/21	542698	PONCA TRIBE OF NEBRASKA	990	29	1/1/21 - 3/31/21	2314.2600	1.00	2,314.26	
025	Y3-55828		Y5-61088										
025	Y3-55835	08/04/20	Y5-61090	06/10/21	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	1/1/21 - 3/31/21	8271.3400	1.00	8,271.34	
025	Y3-55835		Y5-61090										
025	Y3-55840	08/04/20	Y5-60650	05/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	25	04/2021	23821.1700	1.00	23,821.17	
025	Y3-55840		Y5-60650										
025	Y3-55884	08/05/20	Y5-60054	04/08/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q1 JUL-SEP 2020 PHEP	1419.7200	1.00	1,419.72	
025	Y3-55884	08/05/20	Y5-60054	04/08/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q1 JUL-SEP 2020 PHEP	354.9400	1.00	354.94	
025	Y3-55884	08/05/20	Y5-60054	04/08/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q2 OCT-DEC 2020 PHEP	999.0300	1.00	999.03	
025	Y3-55884	08/05/20	Y5-60054	04/08/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q2 OCT-DEC 2020 PHEP	666.0300	1.00	666.03	
025	Y3-55884		Y5-60054										
025	Y3-55885	08/05/20	Y5-60057	04/08/21	524830	CARL T CURTIS HEALTH EDUCATION	990	29	PHEP Q1 JUL-SEP 2020	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-60057	04/08/21	524830	CARL T CURTIS HEALTH EDUCATION	990	29	HPP Q1 JUL-SEP 2020	1622.6500	1.00	1,622.65	
025	Y3-55885	08/05/20	Y5-60057	04/08/21	524830	CARL T CURTIS HEALTH EDUCATION	990	29	PHEP Q2 OCT-DEC 2020	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-60057	04/08/21	524830	CARL T CURTIS HEALTH EDUCATION	990	29	HPP Q2 OCT-DEC 2020	1622.6500	1.00	1,622.65	
025	Y3-55885		Y5-60057										
025	Y3-55885	08/05/20	Y5-61089	06/10/21	524830	CARL T CURTIS HEALTH	990	29	1/1/21 - 3/31/21	6490.6300	1.00	6,490.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION							
025	Y3-55885	08/05/20	Y5-61089	06/10/21	524830	CARL T CURTIS HEALTH	990	29	1/1/21 - 3/31/21	1622.6500	1.00	1,622.65	
						EDUCATION							
025	Y3-55885		Y5-61089							Purchase Order Total		8,113.28	
025	Y3-55886	08/05/20	Y5-60527	05/10/21	896474	MIDTOWN HEALTH CENTER INC	990	29	Q3 JAN-MAR 2021	13978.0800	1.00	13,978.08	
025	Y3-55886		Y5-60527							Purchase Order Total		13,978.08	
025	Y3-55975	08/12/20	Y5-60380	05/03/21	2038309	COLLEGE POSSIBLE	952	90	MARCH 2021	32002.9400	1.00	32,002.94	
025	Y3-55975		Y5-60380							Purchase Order Total		32,002.94	
025	Y3-55975	08/12/20	Y5-60869	05/26/21	2038309	COLLEGE POSSIBLE	952	90	APRIL	30112.9400	1.00	30,112.94	
025	Y3-55975		Y5-60869							Purchase Order Total		30,112.94	
025	Y3-56073	08/18/20	Y5-60428	05/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90182150	137777.3900	1.00	137,777.39	
025	Y3-56073		Y5-60428							Purchase Order Total		137,777.39	
025	Y3-56075	08/18/20	Y5-60101	04/09/21	2338794	NATIONAL ABLE NETWORK INC	952	15	3/21 FY21 SCSEP	43789.2500	1.00	43,789.25	
025	Y3-56075		Y5-60101							Purchase Order Total		43,789.25	
025	Y3-56075	08/18/20	Y5-60737	05/20/21	2338794	NATIONAL ABLE NETWORK INC	952	15	4/21 FY 21 SCSEP	42035.5500	1.00	42,035.55	
025	Y3-56075		Y5-60737							Purchase Order Total		42,035.55	
025	Y3-56075	08/18/20	Y5-61118	06/11/21	2338794	NATIONAL ABLE NETWORK INC	952	15	5/21 FY21 SCSEP	45473.9100	1.00	45,473.91	
025	Y3-56075		Y5-61118							Purchase Order Total		45,473.91	
025	Y3-56076	08/18/20	Y5-61086	06/10/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QUARTER 3	57659.1300	1.00	57,659.13	
025	Y3-56076	08/18/20	Y5-61086	06/10/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QUARTER 3	365.2400	1.00	365.24	
025	Y3-56076		Y5-61086							Purchase Order Total		58,024.37	
025	Y3-56112	08/20/20	Y5-61147	06/12/21	580994	FAMILY SERVICE ASSOCIATION	952	25	05/2021	400.2200	1.00	400.22	
025	Y3-56112		Y5-61147							Purchase Order Total		400.22	
025	Y3-56170	08/24/20	Y5-60993	06/03/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 IMM JAN-MAR 21	211.1000	1.00	211.10	
025	Y3-56170	08/24/20	Y5-60993	06/03/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 IMM JAN-MAR 21	105.5500	1.00	105.55	
025	Y3-56170	08/24/20	Y5-60993	06/03/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 IMM JAN-MAR 21	3201.7100	1.00	3,201.71	
025	Y3-56170	08/24/20	Y5-60993	06/03/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 FLU JAN-MAR 21	20278.3600	1.00	20,278.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56170	08/24/20	Y5-60993	06/03/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 COVID JAN-MAR21	39498.6400	1.00	39,498.64	
025		08/24/20	Y5-60993	06/03/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 IMM JAN-MAR 21	5082.6300	1.00	5,082.63	
025			Y5-60993							Purchase Order Total		68,377.99	
025	Y3-56171	08/24/20	Y5-60591	05/12/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 IMM JAN-MAR 2021	115.0700	1.00	115.07	
025	Y3-56171	08/24/20	Y5-60591	05/12/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 IMM JAN-MAR 2021	479.3000	1.00	479.30	
025	Y3-56171	08/24/20	Y5-60591	05/12/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 IMM JAN-MAR 2021	3635.9900	1.00	3,635.99	
025	Y3-56171	08/24/20	Y5-60591	05/12/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 FLU JAN-MAR 2021	10212.0300	1.00	10,212.03	
025	Y3-56171	08/24/20	Y5-60591	05/12/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 COVID JAN-MAR 21	25739.4100	1.00	25,739.41	
025	Y3-56171		Y5-60591							Purchase Order Total		40,181.80	
025	Y3-56188	08/24/20	Y5-60981	06/03/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 HEP B JAN-MAR 21	309.2000	1.00	309.20	
025	Y3-56188	08/24/20	Y5-60981	06/03/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 HEP B JAN-MAR 21	2782.7600	1.00	2,782.76	
025	Y3-56188		Y5-60981							Purchase Order Total		3,091.96	
025	Y3-56192	08/24/20	Y5-60355	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 IMM OCT-DEC 2020	158.9700	1.00	158.97	
025	Y3-56192	08/24/20	Y5-60355	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 IMM OCT-DEC 2020	1907.7300	1.00	1,907.73	
025	Y3-56192	08/24/20	Y5-60355	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 IMM OCT-DEC 2020	13830.9900	1.00	13,830.99	
025	Y3-56192	08/24/20	Y5-60355	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 FLU OCT-DEC 2020	8176.1800	1.00	8,176.18	
025	Y3-56192	08/24/20	Y5-60355	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 COVID OCT-DEC20	4209.9000	1.00	4,209.90	
025	Y3-56192		Y5-60355							Purchase Order Total		28,283.77	
025	Y3-56192	08/24/20	Y5-60356	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 IMM JAN-MAR 2021	125.7500	1.00	125.75	
025	Y3-56192	08/24/20	Y5-60356	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 IMM JAN-MAR 2021	1509.0300	1.00	1,509.03	
025	Y3-56192	08/24/20	Y5-60356	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 IMM JAN-MAR 2021	10940.5000	1.00	10,940.50	
025	Y3-56192	08/24/20	Y5-60356	04/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 FLU JAN-MAR 2021	1030.3500	1.00	1,030.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56192	08/24/20	Y5-60356	04/26/21	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q3 COVID JAN-MAR21	33266.8500	1.00	33,266.85	
						PARTNERSHIP O							
025	Y3-56192		Y5-60356							Purchase Order Total		46,872.48	
025	Y3-56194	08/24/20	Y5-60340	04/26/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 IMM JAN-MAR 21	396.3200	1.00	396.32	
025	Y3-56194	08/24/20	Y5-60340	04/26/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 IMM JAN-MAR 21	396.3200	1.00	396.32	
025	Y3-56194	08/24/20	Y5-60340	04/26/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 IMM JAN-MAR 21	12418.1300	1.00	12,418.13	
025	Y3-56194		Y5-60340							Purchase Order Total		13,210.77	
025	Y3-56253	08/26/20	Y5-60554	05/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 IMM JAN-MAR 2021	113.0600	1.00	113.06	
025	Y3-56253	08/26/20	Y5-60554	05/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 IMM JAN-MAR 2021	1187.0800	1.00	1,187.08	
025	Y3-56253	08/26/20	Y5-60554	05/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 IMM JAN-MAR 2021	4352.6500	1.00	4,352.65	
025	Y3-56253	08/26/20	Y5-60554	05/11/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q3 IMM JAN-MAR 2021	28646.8900	1.00	28,646.89	
025	Y3-56253		Y5-60554							Purchase Order Total		34,299.68	
025	Y3-56260	08/26/20	Y5-60106	04/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 IMM OCT-DEC 2020	124.0400	1.00	124.04	
025	Y3-56260	08/26/20	Y5-60106	04/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 IMM OCT-DEC 2020	1488.5300	1.00	1,488.53	
025	Y3-56260	08/26/20	Y5-60106	04/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 IMM OCT-DEC 2020	10791.8200	1.00	10,791.82	
025	Y3-56260	08/26/20	Y5-60106	04/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 FLU OCT-DEC 2020	5656.6900	1.00	5,656.69	
025	Y3-56260	08/26/20	Y5-60106	04/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 COVD OCT-DEC 2020	20.0000	1.00	20.00	
025	Y3-56260		Y5-60106							Purchase Order Total		18,081.08	
025	Y3-56260	08/26/20	Y5-60422	05/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 IMM JAN-MAR 2021	94.0500	1.00	94.05	
025	Y3-56260	08/26/20	Y5-60422	05/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 IMM JAN-MAR 2021	1128.5400	1.00	1,128.54	
025	Y3-56260	08/26/20	Y5-60422	05/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 IMM JAN-MAR 2021	8181.9200	1.00	8,181.92	
025	Y3-56260	08/26/20	Y5-60422	05/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 FLU JAN-MAR 2021	1591.1400	1.00	1,591.14	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56260	08/26/20	Y5-60422	05/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 COVID JAN-MAR21	19816.1500	1.00	19,816.15	
025	Y3-56260		Y5-60422							Purchase Order Total		30,811.80	
025	Y3-56262	08/26/20	Y5-60673	05/17/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-189	26586.6900	1.00	26,586.69	
025	Y3-56262		Y5-60673							Purchase Order Total		26,586.69	
025	Y3-56293	08/28/20	Y5-60210	04/19/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90181966	5328.1000	1.00	5,328.10	
025	Y3-56293		Y5-60210							Purchase Order Total		5,328.10	
025	Y3-56293	08/28/20	Y5-61121	06/11/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90182429	5049.3100	1.00	5,049.31	
025	Y3-56293		Y5-61121							Purchase Order Total		5,049.31	
025	Y3-56294	08/28/20	Y5-59974	04/05/21	869745	PARTNERSHIP 4 KIDS	952	90	FEB 2021	8688.3200	1.00	8,688.32	
025	Y3-56294		Y5-59974							Purchase Order Total		8,688.32	
025	Y3-56294	08/28/20	Y5-60359	04/26/21	869745	PARTNERSHIP 4 KIDS	952	90	MARCH 2021	8113.5200	1.00	8,113.52	
025	Y3-56294		Y5-60359							Purchase Order Total		8,113.52	
025	Y3-56294	08/28/20	Y5-60870	05/26/21	869745	PARTNERSHIP 4 KIDS	952	90	APRIL	7718.6000	1.00	7,718.60	
025	Y3-56294		Y5-60870							Purchase Order Total		7,718.60	
025	Y3-56295	08/28/20	Y5-60032	04/07/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	31321-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-60032							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-60415	05/04/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	41221-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-60415							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-61060	06/09/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	51321-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-61060							Purchase Order Total		3,900.00	
025	Y3-56341	08/31/20	Y5-60027	04/07/21	538163	LEGAL AID OF NEBRASKA	952	62	FEBRUARY 2021	24969.0000	1.00	24,969.00	
025	Y3-56341		Y5-60027							Purchase Order Total		24,969.00	
025	Y3-56341	08/31/20	Y5-60654	05/14/21	538163	LEGAL AID OF NEBRASKA	952	62	MARCH 2021	33948.0000	1.00	33,948.00	
025	Y3-56341		Y5-60654							Purchase Order Total		33,948.00	
025	Y3-56341	08/31/20	Y5-60655	05/14/21	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2021	29151.0000	1.00	29,151.00	
025	Y3-56341		Y5-60655							Purchase Order Total		29,151.00	
025	Y3-56342	08/31/20	Y5-60357	04/26/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	MARCH 2021.	12518.6900	1.00	12,518.69	
025	Y3-56342		Y5-60357							Purchase Order Total		12,518.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56342	08/31/20	Y5-60738	05/20/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	APRIL 21	14235.0000	1.00	14,235.00	
025	Y3-56342		Y5-60738							Purchase Order Total		14,235.00	
025	Y3-56342	08/31/20	Y5-60871	05/26/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	APRIL	14235.0000	1.00	14,235.00	
025	Y3-56342		Y5-60871							Purchase Order Total		14,235.00	
025	Y3-56343	08/31/20	Y5-60048	04/07/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	216350.0000	1.00	216,350.00	
025	Y3-56343	08/31/20	Y5-60048	04/07/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	03/2021	10817.5000	1.00	10,817.50	
025	Y3-56343		Y5-60048							Purchase Order Total		227,167.50	
025	Y3-56343	08/31/20	Y5-60327	04/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04/2021	701159.1400	1.00	701,159.14	
025	Y3-56343	08/31/20	Y5-60327	04/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04/2021	35057.9600	1.00	35,057.96	
025	Y3-56343		Y5-60327							Purchase Order Total		736,217.10	
025	Y3-56343	08/31/20	Y5-61146	06/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	05/2021	353427.9800	1.00	353,427.98	
025	Y3-56343	08/31/20	Y5-61146	06/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	05/2021	17671.4000	1.00	17,671.40	
025	Y3-56343		Y5-61146							Purchase Order Total		371,099.38	
025	Y3-56344	08/31/20	Y5-60360	04/26/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	FEB 2021	8087.0400	1.00	8,087.04	
025	Y3-56344		Y5-60360							Purchase Order Total		8,087.04	
025	Y3-56344	08/31/20	Y5-60501	05/07/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	AMERICORPS PROGRAMMING	10133.5100	1.00	10,133.51	
025	Y3-56344		Y5-60501							Purchase Order Total		10,133.51	
025	Y3-56344	08/31/20	Y5-60955	06/02/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	APRIL	8546.3000	1.00	8,546.30	
025	Y3-56344		Y5-60955							Purchase Order Total		8,546.30	
025	Y3-56346	08/31/20	Y5-60674	05/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	NPQIC- STATE FUNDS	17587.0700	1.00	17,587.07	
025	Y3-56346	08/31/20	Y5-60674	05/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	TITLE V-FEDERALFUNDS	8780.3500	1.00	8,780.35	
025	Y3-56346		Y5-60674							Purchase Order Total		26,367.42	
025	Y3-56347	08/31/20	Y5-59976	04/05/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	FEB 2021	26221.0000	1.00	26,221.00	
025	Y3-56347		Y5-59976							Purchase Order Total		26,221.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56347	08/31/20	Y5-60042	04/07/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	FEB 2021	25369.0000	1.00	25,369.00	
025	Y3-56347		Y5-60042							Purchase Order Total		25,369.00	
025	Y3-56347	08/31/20	Y5-61052	06/09/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MARCH 2021	26575.0000	1.00	26,575.00	
025	Y3-56347		Y5-61052							Purchase Order Total		26,575.00	
025	Y3-56348	08/31/20	Y5-61082	06/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90182412	4685.1700	1.00	4,685.17	
025	Y3-56348		Y5-61082							Purchase Order Total		4,685.17	
025	Y3-56398	09/03/20	Y5-60596	05/12/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 IMM JAN-MAR 2021	53.1700	1.00	53.17	
025	Y3-56398	09/03/20	Y5-60596	05/12/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 IMM JAN-MAR 2021	79.7500	1.00	79.75	
025	Y3-56398	09/03/20	Y5-60596	05/12/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 IMM JAN-MAR 2021	753.1700	1.00	753.17	
025	Y3-56398	09/03/20	Y5-60596	05/12/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 FLU JAN-MAR 2021	2184.4900	1.00	2,184.49	
025	Y3-56398	09/03/20	Y5-60596	05/12/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q3 COVID JAN-MAR 21	58982.1500	1.00	58,982.15	
025	Y3-56398		Y5-60596							Purchase Order Total		62,052.73	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3598	3086.2400	1.00	3,086.24	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3598	1963.9700	1.00	1,963.97	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3598	8978.1400	1.00	8,978.14	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44550	231.6400	1.00	231.64	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44550	673.8500	1.00	673.85	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44550	673.8500	1.00	673.85	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3600	10210.6000	1.00	10,210.60	
025	Y3-56424	09/04/20	Y5-60770	05/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44553	661.3600	1.00	661.36	
025	Y3-56424		Y5-60770							Purchase Order Total		26,479.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 IMM JAN-MAR 21	455.3900	1.00	455.39	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 IMM JAN-MAR 21	289.7900	1.00	289.79	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 IMM JAN-MAR 21	1324.7800	1.00	1,324.78	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 IMM JAN-MAR 21	30.2900	1.00	30.29	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 IMM JAN-MAR 21	19.2700	1.00	19.27	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 IMM JAN-MAR 21	88.1100	1.00	88.11	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 FLU JAN-MAR 21	1950.0100	1.00	1,950.01	
025	Y3-56424	09/04/20	Y5-60804	05/25/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 FLU JAN-MAR 21	41.2100	1.00	41.21	
025	Y3-56424		Y5-60804							Purchase Order Total		4,198.85	
025	Y3-56424	09/04/20	Y5-61042	06/08/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	44550	147.4000	1.00	147.40	
025	Y3-56424		Y5-61042							Purchase Order Total		147.40	
025	Y3-56426	09/04/20	Y5-60847	05/26/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 IMM JAN-MAR 2021	107.3800	1.00	107.38	
025	Y3-56426	09/04/20	Y5-60847	05/26/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 IMM JAN-MAR 2021	447.2900	1.00	447.29	
025	Y3-56426	09/04/20	Y5-60847	05/26/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 IMM JAN-MAR 2021	3393.1900	1.00	3,393.19	
025	Y3-56426	09/04/20	Y5-60847	05/26/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 FLU JAN-MAR 2021	15325.2800	1.00	15,325.28	
025	Y3-56426	09/04/20	Y5-60847	05/26/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 COVID JAN-MAR2021	5497.3300	1.00	5,497.33	
025	Y3-56426		Y5-60847							Purchase Order Total		24,770.47	
025	Y3-56429	09/05/20	Y5-60214	04/19/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 IMM OCT-DEC 2020	325.8400	1.00	325.84	
025	Y3-56429	09/05/20	Y5-60214	04/19/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 IMM OCT-DEC 2020	2647.4400	1.00	2,647.44	
025	Y3-56429	09/05/20	Y5-60214	04/19/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 IMM OCT-DEC 2020	17391.6100	1.00	17,391.61	
025	Y3-56429		Y5-60214							Purchase Order Total		20,364.89	
025	Y3-56429	09/05/20	Y5-60617	05/13/21	554771	WEST CENTRAL	952	85	Q3 IMM JAN-MAR 2021	259.5500	1.00	259.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56429	09/05/20	Y5-60617	05/13/21	554771	DISTRICT HEALTH D WEST CENTRAL	952	85	Q3 IMM JAN-MAR 2021	2286.0000	1.00	2,286.00	
025	Y3-56429	09/05/20	Y5-60617	05/13/21	554771	DISTRICT HEALTH D WEST CENTRAL	952	85	Q3 IMM JAN-MAR 2021	15039.0300	1.00	15,039.03	
025	Y3-56429	09/05/20	Y5-60617	05/13/21	554771	DISTRICT HEALTH D WEST CENTRAL	952	85	Q3 FLU JAN-MAR 2021	31400.0000	1.00	31,400.00	
025	Y3-56429	09/05/20	Y5-60617	05/13/21	554771	DISTRICT HEALTH D WEST CENTRAL	952	85	Q3 COVID JAN-MAR 21	12320.2100	1.00	12,320.21	
025	Y3-56429		Y5-60617			DISTRICT HEALTH D				Purchase Order Total		61,304.79	
025	Y3-56457	09/10/20	Y5-60693	05/17/21	548508	RESOLUTION CENTER	961	00	QTR ENDING 03/31/21	3000.0000	1.00	3,000.00	
025	Y3-56457		Y5-60693							Purchase Order Total		3,000.00	
025	Y3-56458	09/10/20	Y5-60691	05/17/21	514404	MEDIATION WEST	961	00	QTR ENDING 03/31/21	2400.0000	1.00	2,400.00	
025	Y3-56458		Y5-60691							Purchase Order Total		2,400.00	
025	Y3-56459	09/10/20	Y5-60690	05/17/21	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 03/31/21	8400.0000	1.00	8,400.00	
025	Y3-56459		Y5-60690							Purchase Order Total		8,400.00	
025	Y3-56460	09/10/20	Y5-60692	05/17/21	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 03/31/21	2400.0000	1.00	2,400.00	
025	Y3-56460		Y5-60692							Purchase Order Total		2,400.00	
025	Y3-56461	09/10/20	Y5-60694	05/17/21	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 03/31/21	7800.0000	1.00	7,800.00	
025	Y3-56461		Y5-60694							Purchase Order Total		7,800.00	
025	Y3-56462	09/10/20	Y5-60695	05/17/21	534914	MEDIATION CENTER	961	00	QTR ENDING 03/31/21	4200.0000	1.00	4,200.00	
025	Y3-56462		Y5-60695							Purchase Order Total		4,200.00	
025	Y3-56525	09/11/20	Y5-61141	06/12/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	06/2021	6574.9500	1.00	6,574.95	
025	Y3-56525		Y5-61141							Purchase Order Total		6,574.95	
025	Y3-56534	09/14/20	Y5-60305	04/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 IMM JUL-OCT 2020	201.9800	1.00	201.98	
025	Y3-56534	09/14/20	Y5-60305	04/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 IMM JUL-OCT 2020	1110.8900	1.00	1,110.89	
025	Y3-56534	09/14/20	Y5-60305	04/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 IMM JUL-OCT 2020	8786.1700	1.00	8,786.17	
025	Y3-56534		Y5-60305							Purchase Order Total		10,099.04	
025	Y3-56534	09/14/20	Y5-60306	04/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 IMM OCT-DEC 2020	364.9700	1.00	364.97	
025	Y3-56534		Y5-60306							Purchase Order Total		364.97	
025	Y3-56534	09/14/20	Y5-60307	04/23/21	896347	THREE RIVERS PUBLIC	952	85	Q2 IMM OCT-DEC 2020	2007.3300	1.00	2,007.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56534	09/14/20	Y5-60307	04/23/21	896347	HEALTH DEP THREE RIVERS PUBLIC	952	85	Q2 IMM OCT-DEC 2020	15876.1100	1.00	15,876.11	
025	Y3-56534	09/14/20	Y5-60307	04/23/21	896347	HEALTH DEP THREE RIVERS PUBLIC	952	85	Q2MASSFLUOCT-DEC2020	1514.0200	1.00	1,514.02	
025	Y3-56534		Y5-60307							Purchase Order Total		19,397.46	
025	Y3-56607	09/16/20	Y5-60093	04/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	IBT# 90181870/0080001834	1820.7000	1.00	1,820.70	
025	Y3-56607		Y5-60093							Purchase Order Total		1,820.70	
025	Y3-56607	09/16/20	Y5-60559	05/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	3/21 FY 21 ADRC NWD	21284.2600	1.00	21,284.26	
025	Y3-56607		Y5-60559							Purchase Order Total		21,284.26	
025	Y3-56607	09/16/20	Y5-61117	06/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	4/21 FY21 ADRC NWD	1820.7000	1.00	1,820.70	
025	Y3-56607		Y5-61117							Purchase Order Total		1,820.70	
025	Y3-56608	09/16/20	Y5-59975	04/05/21	50	SUPREME COURT	952	90	1259919	9007.7000	1.00	9,007.70	
025	Y3-56608		Y5-59975							Purchase Order Total		9,007.70	
025	Y3-56608	09/16/20	Y5-60358	04/26/21	50	SUPREME COURT	952	90	1264463	9719.6300	1.00	9,719.63	
025	Y3-56608		Y5-60358							Purchase Order Total		9,719.63	
025	Y3-56608	09/16/20	Y5-60956	06/02/21	50	SUPREME COURT	952	90	1268481	6515.2700	1.00	6,515.27	
025	Y3-56608		Y5-60956							Purchase Order Total		6,515.27	
025	Y3-56610	09/16/20	Y5-60016	04/06/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	03222021	9240.5900	1.00	9,240.59	
025	Y3-56610	09/16/20	Y5-60016	04/06/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	03222021	1543.9700	1.00	1,543.97	
025	Y3-56610		Y5-60016							Purchase Order Total		10,784.56	
025	Y3-56610	09/16/20	Y5-60022	04/06/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	03052021	3828.6300	1.00	3,828.63	
025	Y3-56610	09/16/20	Y5-60022	04/06/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	03052021	14919.9300	1.00	14,919.93	
025	Y3-56610		Y5-60022							Purchase Order Total		18,748.56	
025	Y3-56610	09/16/20	Y5-60558	05/11/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	04232021	5787.4100	1.00	5,787.41	
025	Y3-56610	09/16/20	Y5-60558	05/11/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	04232021	1973.3900	1.00	1,973.39	
025	Y3-56610		Y5-60558							Purchase Order Total		7,760.80	
025	Y3-56610	09/16/20	Y5-61106	06/10/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	5252021	1914.7300	1.00	1,914.73	
025	Y3-56610	09/16/20	Y5-61106	06/10/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	5252021	13401.2200	1.00	13,401.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
										Purchase Order Total		15,315.95	
025	Y3-56610		Y5-61106										
025	Y3-56704	09/18/20	Y5-60815	05/25/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	96.4300	1.00	96.43	
025	Y3-56704	09/18/20	Y5-60815	05/25/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	265.1800	1.00	265.18	
025	Y3-56704	09/18/20	Y5-60815	05/25/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	2049.1200	1.00	2,049.12	
025	Y3-56704	09/18/20	Y5-60815	05/25/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 IMM OCT-DEC 2020	7001.9000	1.00	7,001.90	
025	Y3-56704	09/18/20	Y5-60815	05/25/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2COVID OCT-DEC 2020	1732.6000	1.00	1,732.60	
025	Y3-56704		Y5-60815							Purchase Order Total		11,145.23	
025	Y3-56707	09/18/20	Y5-60647	05/14/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 IMM JAN-MAR 2021	747.3700	1.00	747.37	
025	Y3-56707	09/18/20	Y5-60647	05/14/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 IMM JAN-MAR 2021	373.6800	1.00	373.68	
025	Y3-56707	09/18/20	Y5-60647	05/14/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 IMM JAN-MAR 2021	11335.0700	1.00	11,335.07	
025	Y3-56707	09/18/20	Y5-60647	05/14/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 COVID JAN-MAR 21	31696.4700	1.00	31,696.47	
025	Y3-56707		Y5-60647							Purchase Order Total		44,152.59	
025	Y3-56708	09/18/20	Y5-60538	05/10/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 IMM OCT-DEC 2020	285.1400	1.00	285.14	
025	Y3-56708	09/18/20	Y5-60538	05/10/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 IMM OCT-DEC 2020	368.3100	1.00	368.31	
025	Y3-56708	09/18/20	Y5-60538	05/10/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 IMM OCT-DEC 2020	6772.1800	1.00	6,772.18	
025	Y3-56708		Y5-60538							Purchase Order Total		7,425.63	
025	Y3-56708	09/18/20	Y5-60539	05/10/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 IMM JAN-MAR 2021	146.1400	1.00	146.14	
025	Y3-56708	09/18/20	Y5-60539	05/10/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 IMM JAN-MAR 2021	188.7700	1.00	188.77	
025	Y3-56708	09/18/20	Y5-60539	05/10/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 IMM JAN-MAR 2021	3470.9300	1.00	3,470.93	
025	Y3-56708		Y5-60539							Purchase Order Total		3,805.84	
025	Y3-56709	09/18/20	Y5-60097	04/09/21	513472	CHI CAH LINK NETWORK	958	58	SUBW#56709 1ST FLEX	5611.6400	1.00	5,611.64	
025	Y3-56709		Y5-60097							Purchase Order Total		5,611.64	
025	Y3-56710	09/18/20	Y5-60339	04/26/21	541058	COMMUNITY ACTION	952	85	Q3 IMM JAN-MAR 2021	191.4000	1.00	191.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56710	09/18/20	Y5-60339	04/26/21	541058	PARTNERSHIP O COMMUNITY ACTION	952	85	Q3 IMM JAN-MAR 2021	957.0100	1.00	957.01	
025	Y3-56710	09/18/20	Y5-60339	04/26/21	541058	PARTNERSHIP O COMMUNITY ACTION	952	85	Q3 IMM JAN-MAR 2021	5231.6400	1.00	5,231.64	
025	Y3-56710	09/18/20	Y5-60339	04/26/21	541058	PARTNERSHIP O COMMUNITY ACTION	952	85	Q3 COVID JAN-MAR 21	22905.6800	1.00	22,905.68	
025	Y3-56710		Y5-60339			PARTNERSHIP O				Purchase Order Total		29,285.73	
025	Y3-56717	09/21/20	Y5-60283	04/22/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	3/21 FY20 ADRC CARES	514.8200	1.00	514.82	
025	Y3-56717		Y5-60283							Purchase Order Total		514.82	
025	Y3-56717	09/21/20	Y5-60866	05/26/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	4-21 FY20 ADRC NWD	5334.0000	1.00	5,334.00	
025	Y3-56717		Y5-60866							Purchase Order Total		5,334.00	
025	Y3-56718	09/21/20	Y5-60500	05/07/21	2025654	MENTOR NEBRASKA	952	90	DEC	2680.6000	1.00	2,680.60	
025	Y3-56718	09/21/20	Y5-60500	05/07/21	2025654	MENTOR NEBRASKA	952	90	JAN	1242.0900	1.00	1,242.09	
025	Y3-56718		Y5-60500							Purchase Order Total		3,922.69	
025	Y3-56718	09/21/20	Y5-61053	06/09/21	2025654	MENTOR NEBRASKA	952	90	APRIL 2021	6796.4800	1.00	6,796.48	
025	Y3-56718		Y5-61053							Purchase Order Total		6,796.48	
025	Y3-56720	09/21/20	Y5-60046	04/07/21	930220	HEARTLAND HEALTH ALLIANCE	958	58	OPERATE FLEX CAH NETWORK-FED	35050.2000	1.00	35,050.20	
025	Y3-56720		Y5-60046							Purchase Order Total		35,050.20	
025	Y3-56721	09/21/20	Y5-60801	05/25/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QUARTER HSATF	8055.5500	1.00	8,055.55	
025	Y3-56721		Y5-60801							Purchase Order Total		8,055.55	
025	Y3-56723	09/21/20	Y5-60545	05/10/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	3RD QUARTER HSATF	12605.5800	1.00	12,605.58	
025	Y3-56723		Y5-60545							Purchase Order Total		12,605.58	
025	Y3-56724	09/21/20	Y5-60317	04/23/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	9232.2300	1.00	9,232.23	
025	Y3-56724		Y5-60317							Purchase Order Total		9,232.23	
025	Y3-56726	09/21/20	Y5-60476	05/06/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QUARTER HSATF	10312.3600	1.00	10,312.36	
025	Y3-56726		Y5-60476							Purchase Order Total		10,312.36	
025	Y3-56726	09/21/20	Y5-60532	05/10/21	513859	CARE CORPS INC	952	55	3RD QUARTER HSATF	5850.1900	1.00	5,850.19	
025	Y3-56726		Y5-60532							Purchase Order Total		5,850.19	
025	Y3-56727	09/21/20	Y5-60519	05/07/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	3RD QUARTER HSATF	10000.0000	1.00	10,000.00	
025	Y3-56727		Y5-60519							Purchase Order Total		10,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56728	09/21/20	Y5-60312	04/23/21	514429	CENTERPOINTE	952	55	3RD QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-56728		Y5-60312							Purchase Order Total		10,000.00	
025	Y3-56729	09/21/20	Y5-60556	05/11/21	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 2 (4/15/21)	4273.8500	1.00	4,273.85	
025	Y3-56729		Y5-60556							Purchase Order Total		4,273.85	
025	Y3-56765	09/22/20	Y5-61054	06/09/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	261	54476.6100	1.00	54,476.61	
025	Y3-56765		Y5-61054							Purchase Order Total		54,476.61	
025	Y3-56767	09/22/20	Y5-60494	05/07/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	SEPT-FEB	28574.4900	1.00	28,574.49	
025	Y3-56767		Y5-60494							Purchase Order Total		28,574.49	
025	Y3-56770	09/22/20	Y5-60052	04/08/21	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-MAR21	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-60052							Purchase Order Total		3,589.72	
025	Y3-56771	09/22/20	Y5-60087	04/09/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	35	11167.6400	1.00	11,167.64	
025	Y3-56771		Y5-60087							Purchase Order Total		11,167.64	
025	Y3-56772	09/22/20	Y5-60496	05/07/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	APRIL 8, 2021	31593.5800	1.00	31,593.58	
025	Y3-56772		Y5-60496							Purchase Order Total		31,593.58	
025	Y3-56798	09/24/20	Y5-60209	04/19/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MARCH	4390.7400	1.00	4,390.74	
025	Y3-56798		Y5-60209							Purchase Order Total		4,390.74	
025	Y3-56798	09/24/20	Y5-61120	06/11/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	APRIL	4588.6300	1.00	4,588.63	
025	Y3-56798		Y5-61120							Purchase Order Total		4,588.63	
025	Y3-56800	09/24/20	Y5-60637	05/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-02	54724.4100	1.00	54,724.41	
025	Y3-56800		Y5-60637							Purchase Order Total		54,724.41	
025	Y3-56803	09/24/20	Y5-59944	04/01/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	160	15982.7300	1.00	15,982.73	
025	Y3-56803		Y5-59944							Purchase Order Total		15,982.73	
025	Y3-56805	09/24/20	Y5-60104	04/09/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1309	29891.3400	1.00	29,891.34	
025	Y3-56805	09/24/20	Y5-60104	04/09/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1310	20326.3700	1.00	20,326.37	
025	Y3-56805		Y5-60104							Purchase Order Total		50,217.71	
025	Y3-56805	09/24/20	Y5-60495	05/07/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1321	25882.6900	1.00	25,882.69	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56805		Y5-60495							Purchase Order Total		25,882.69	
025	Y3-56805	09/24/20	Y5-60837	05/26/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1320	15492.3700	1.00	15,492.37	
025	Y3-56805		Y5-60837							Purchase Order Total		15,492.37	
025	Y3-56808	09/24/20	Y5-60279	04/22/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3654	4194.6500	1.00	4,194.65	
025	Y3-56808		Y5-60279							Purchase Order Total		4,194.65	
025	Y3-56808	09/24/20	Y5-61032	06/07/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3677	10015.2300	1.00	10,015.23	
025	Y3-56808		Y5-61032							Purchase Order Total		10,015.23	
025	Y3-56809	09/24/20	Y5-60497	05/07/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-34	8789.6000	1.00	8,789.60	
025	Y3-56809		Y5-60497							Purchase Order Total		8,789.60	
025	Y3-56809	09/24/20	Y5-60683	05/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-35	9076.3800	1.00	9,076.38	
025	Y3-56809		Y5-60683							Purchase Order Total		9,076.38	
025	Y3-56809	09/24/20	Y5-61031	06/07/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-36	8628.0500	1.00	8,628.05	
025	Y3-56809		Y5-61031							Purchase Order Total		8,628.05	
025	Y3-56811	09/24/20	Y5-60562	05/11/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	20201016	13875.6700	1.00	13,875.67	
025	Y3-56811		Y5-60562							Purchase Order Total		13,875.67	
025	Y3-56812	09/24/20	Y5-60450	05/05/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021014	10175.0000	1.00	10,175.00	
025	Y3-56812		Y5-60450							Purchase Order Total		10,175.00	
025	Y3-56813	09/24/20	Y5-60028	04/07/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021008	191.0400	1.00	191.04	
025	Y3-56813		Y5-60028							Purchase Order Total		191.04	
025	Y3-56813	09/24/20	Y5-60031	04/07/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021003	170.6300	1.00	170.63	
025	Y3-56813		Y5-60031							Purchase Order Total		170.63	
025	Y3-56813	09/24/20	Y5-60685	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021023	123.2100	1.00	123.21	
025	Y3-56813		Y5-60685							Purchase Order Total		123.21	
025	Y3-56814	09/24/20	Y5-60172	04/14/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2021	16758.9600	1.00	16,758.96	
025	Y3-56814		Y5-60172							Purchase Order Total		16,758.96	
025	Y3-56814	09/24/20	Y5-60808	05/25/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APRIL 2021	8793.3900	1.00	8,793.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56814		Y5-60808							Purchase Order Total		8,793.39	
025	Y3-56815	09/24/20	Y5-60204	04/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY, MARCH, APR 2021	4659.5100	1.00	4,659.51	
025	Y3-56815		Y5-60204							Purchase Order Total		4,659.51	
025	Y3-56815	09/24/20	Y5-60974	06/03/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2021	26625.8900	1.00	26,625.89	
025	Y3-56815		Y5-60974							Purchase Order Total		26,625.89	
025	Y3-56865	09/29/20	Y5-60951	06/02/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	NDPP19-06	3562.3800	1.00	3,562.38	
025	Y3-56865		Y5-60951							Purchase Order Total		3,562.38	
025	Y3-56865	09/29/20	Y5-60952	06/02/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	COACH ENGAGEMENT	378.2000	1.00	378.20	
025	Y3-56865		Y5-60952							Purchase Order Total		378.20	
025	Y3-56866	09/29/20	Y5-59958	04/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90181749	147919.2000	1.00	147,919.20	
025	Y3-56866		Y5-59958							Purchase Order Total		147,919.20	
025	Y3-56866	09/29/20	Y5-61012	06/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182131	145641.0000	1.00	145,641.00	
025	Y3-56866	09/29/20	Y5-61012	06/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182130	189961.1700	1.00	189,961.17	
025	Y3-56866		Y5-61012							Purchase Order Total		335,602.17	
025	Y3-56867	09/29/20	Y5-60173	04/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2021, MARCH 2021	63207.8900	1.00	63,207.89	
025	Y3-56867		Y5-60173							Purchase Order Total		63,207.89	
025	Y3-56867	09/29/20	Y5-60809	05/25/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2021	45570.2700	1.00	45,570.27	
025	Y3-56867		Y5-60809							Purchase Order Total		45,570.27	
025	Y3-56868	09/29/20	Y5-60678	05/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2021	23201.6800	1.00	23,201.68	
025	Y3-56868		Y5-60678							Purchase Order Total		23,201.68	
025	Y3-56868	09/29/20	Y5-61110	06/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MARCH 2021, APRIL 2021, MAY 20	27529.7300	1.00	27,529.73	
025	Y3-56868		Y5-61110							Purchase Order Total		27,529.73	
025	Y3-56880	09/29/20	Y5-60444	05/05/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2021	35939.8500	1.00	35,939.85	
025	Y3-56880		Y5-60444							Purchase Order Total		35,939.85	
025	Y3-56880	09/29/20	Y5-60807	05/25/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	APRIL 2021	48465.1900	1.00	48,465.19	
025	Y3-56880		Y5-60807							Purchase Order Total		48,465.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56881	09/29/20	Y5-60169	04/14/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5389	9652.3700	1.00	9,652.37	
025	Y3-56881		Y5-60169							Purchase Order Total		9,652.37	
025	Y3-56881	09/29/20	Y5-60740	05/20/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	530	10986.8900	1.00	10,986.89	
025	Y3-56881		Y5-60740							Purchase Order Total		10,986.89	
025	Y3-56882	09/30/20	Y5-60954	06/02/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	2918	108.7100	1.00	108.71	
025	Y3-56882		Y5-60954							Purchase Order Total		108.71	
025	Y3-56885	09/30/20	Y5-60560	05/11/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	FEBRUARY 2021, MARCH 2021	3285.2900	1.00	3,285.29	
025	Y3-56885		Y5-60560							Purchase Order Total		3,285.29	
025	Y3-56885	09/30/20	Y5-61125	06/12/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	APRIL 2021	1820.6300	1.00	1,820.63	
025	Y3-56885		Y5-61125							Purchase Order Total		1,820.63	
025	Y3-56886	09/30/20	Y5-60089	04/09/21	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 1	4820.8600	1.00	4,820.86	
025	Y3-56886		Y5-60089							Purchase Order Total		4,820.86	
025	Y3-56886	09/30/20	Y5-60644	05/14/21	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 2	4990.4200	1.00	4,990.42	
025	Y3-56886		Y5-60644							Purchase Order Total		4,990.42	
025	Y3-56901	10/01/20	Y5-60039	04/07/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JANUARY 2021, FEBRUARY 2021	3090.7500	1.00	3,090.75	
025	Y3-56901		Y5-60039							Purchase Order Total		3,090.75	
025	Y3-56901	10/01/20	Y5-60742	05/20/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	MARCH 2021, APRIL 2021	3232.2500	1.00	3,232.25	
025	Y3-56901		Y5-60742							Purchase Order Total		3,232.25	
025	Y3-56902	10/01/20	Y5-60699	05/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90182216	7045.5000	1.00	7,045.50	
025	Y3-56902		Y5-60699							Purchase Order Total		7,045.50	
025	Y3-56907	10/01/20	Y5-60007	04/05/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2021	40340.2600	1.00	40,340.26	
025	Y3-56907		Y5-60007							Purchase Order Total		40,340.26	
025	Y3-56907	10/01/20	Y5-60176	04/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2021	38568.7200	1.00	38,568.72	
025	Y3-56907		Y5-60176							Purchase Order Total		38,568.72	
025	Y3-56910	10/01/20	Y5-60425	05/05/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2021	56028.7700	1.00	56,028.77	
025	Y3-56910		Y5-60425							Purchase Order Total		56,028.77	
025	Y3-56910	10/01/20	Y5-60868	05/26/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2021	25980.1600	1.00	25,980.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56910		Y5-60868							Purchase Order Total		25,980.16	
025	Y3-56910	10/01/20	Y5-61228	06/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	29620.7400	1.00	29,620.74	
025	Y3-56910		Y5-61228							Purchase Order Total		29,620.74	
025	Y3-56911	10/01/20	Y5-60092	04/09/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2021	70245.9800	1.00	70,245.98	
025	Y3-56911		Y5-60092							Purchase Order Total		70,245.98	
025	Y3-56912	10/01/20	Y5-60021	04/06/21	992452	OXFORD HOUSE INC	924	60	DECEMBER 2020	15780.7000	1.00	15,780.70	
025	Y3-56912		Y5-60021							Purchase Order Total		15,780.70	
025	Y3-56912	10/01/20	Y5-60202	04/19/21	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2021	14768.4000	1.00	14,768.40	
025	Y3-56912		Y5-60202							Purchase Order Total		14,768.40	
025	Y3-56912	10/01/20	Y5-60679	05/17/21	992452	OXFORD HOUSE INC	924	60	MARCH 2021	17382.3900	1.00	17,382.39	
025	Y3-56912		Y5-60679							Purchase Order Total		17,382.39	
025	Y3-56913	10/01/20	Y5-60953	06/02/21	2584166	WELLBEING PARTNERS	918	38	4690	378.2000	1.00	378.20	
025	Y3-56913		Y5-60953							Purchase Order Total		378.20	
025	Y3-56914	10/01/20	Y5-60124	04/12/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2021	63369.0300	1.00	63,369.03	
025	Y3-56914		Y5-60124							Purchase Order Total		63,369.03	
025	Y3-56914	10/01/20	Y5-60826	05/25/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2021	62214.5700	1.00	62,214.57	
025	Y3-56914		Y5-60826							Purchase Order Total		62,214.57	
025	Y3-56916	10/01/20	Y5-60174	04/14/21	544430	REGION II HUMAN SERVICES	952	62	MARCH 2021	11302.0500	1.00	11,302.05	
025	Y3-56916		Y5-60174							Purchase Order Total		11,302.05	
025	Y3-56916	10/01/20	Y5-61056	06/09/21	544430	REGION II HUMAN SERVICES	952	62	APRIL 2021	13612.5100	1.00	13,612.51	
025	Y3-56916		Y5-61056							Purchase Order Total		13,612.51	
025	Y3-56941	10/02/20	Y5-60304	04/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 IMM OCT-DEC 2020	246.9200	1.00	246.92	
025	Y3-56941	10/02/20	Y5-60304	04/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 IMM OCT-DEC 2020	2045.6100	1.00	2,045.61	
025	Y3-56941	10/02/20	Y5-60304	04/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 IMM OCT-DEC 2020	18993.7400	1.00	18,993.74	
025	Y3-56941	10/02/20	Y5-60304	04/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2COVIDOCT-DEC 2020	4718.2100	1.00	4,718.21	
025	Y3-56941		Y5-60304							Purchase Order Total		26,004.48	
025	Y3-56941	10/02/20	Y5-60551	05/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 FLU OCT-DEC 2020	5921.8900	1.00	5,921.89	
025	Y3-56941		Y5-60551							Purchase Order Total		5,921.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56947	10/05/20	Y5-60132	04/12/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2021	31586.8500	1.00	31,586.85	
025	Y3-56947		Y5-60132							Purchase Order Total		31,586.85	
025	Y3-56947	10/05/20	Y5-60648	05/14/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2021	30781.9900	1.00	30,781.99	
025	Y3-56947		Y5-60648							Purchase Order Total		30,781.99	
025	Y3-56954	10/05/20	Y5-60123	04/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2021	7168.5700	1.00	7,168.57	
025	Y3-56954		Y5-60123							Purchase Order Total		7,168.57	
025	Y3-56954	10/05/20	Y5-60987	06/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	18576.3000	1.00	18,576.30	
025	Y3-56954		Y5-60987							Purchase Order Total		18,576.30	
025	Y3-56954	10/05/20	Y5-61126	06/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	16815.1800	1.00	16,815.18	
025	Y3-56954		Y5-61126							Purchase Order Total		16,815.18	
025	Y3-56955	10/05/20	Y5-60040	04/07/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2021	28307.7800	1.00	28,307.78	
025	Y3-56955		Y5-60040							Purchase Order Total		28,307.78	
025	Y3-56955	10/05/20	Y5-60990	06/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MARCH 2021 90182382	28307.7800	1.00	28,307.78	
025	Y3-56955		Y5-60990							Purchase Order Total		28,307.78	
025	Y3-56957	10/05/20	Y5-60090	04/09/21	538163	LEGAL AID OF NEBRASKA	926	20	MARCH 2021	2028.6000	1.00	2,028.60	
025	Y3-56957		Y5-60090							Purchase Order Total		2,028.60	
025	Y3-56957	10/05/20	Y5-60594	05/12/21	538163	LEGAL AID OF NEBRASKA	926	20	APRIL 2021	1940.4000	1.00	1,940.40	
025	Y3-56957		Y5-60594							Purchase Order Total		1,940.40	
025	Y3-56957	10/05/20	Y5-61098	06/10/21	538163	LEGAL AID OF NEBRASKA	926	20	MAY 2021	1852.2000	1.00	1,852.20	
025	Y3-56957		Y5-61098							Purchase Order Total		1,852.20	
025	Y3-56958	10/05/20	Y5-59997	04/05/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278856	6181.0100	1.00	6,181.01	
025	Y3-56958	10/05/20	Y5-59997	04/05/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278856-1220	4325.3400	1.00	4,325.34	
025	Y3-56958		Y5-59997							Purchase Order Total		10,506.35	
025	Y3-56958	10/05/20	Y5-60599	05/12/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278856-0321	11726.6800	1.00	11,726.68	
025	Y3-56958		Y5-60599							Purchase Order Total		11,726.68	
025	Y3-56959	10/05/20	Y5-60383	05/03/21	512	UNIVERSITY OF	952	62	90182166	46392.0700	1.00	46,392.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-56959		Y5-60383									Purchase Order Total	46,392.07	
025	Y3-56959	10/05/20	Y5-60836	05/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	6162.1300	1.00	6,162.13		
						NEBRASKA - LINCO								
025	Y3-56959		Y5-60836									Purchase Order Total	6,162.13	
025	Y3-56960	10/05/20	Y5-60288	04/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	OCT - DEC 2020	22107.9600	1.00	22,107.96		
						NEBRASKA - LINCO								
025	Y3-56960		Y5-60288									Purchase Order Total	22,107.96	
025	Y3-56960	10/05/20	Y5-60984	06/03/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	QUARTER 2	98863.0800	1.00	98,863.08		
						NEBRASKA - LINCO								
025	Y3-56960		Y5-60984									Purchase Order Total	98,863.08	
025	Y3-56973	10/06/20	Y5-60745	05/20/21	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 2	5918.6900	1.00	5,918.69		
						NEBRASKA - LINCO								
025	Y3-56973		Y5-60745									Purchase Order Total	5,918.69	
025	Y3-56974	10/06/20	Y5-60095	04/09/21	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBW#56974 1ST FLEX	28871.6800	1.00	28,871.68		
						NEBRASKA - LINCO								
025	Y3-56974		Y5-60095									Purchase Order Total	28,871.68	
025	Y3-56976	10/06/20	Y5-60098	04/09/21	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SUBW#56976 1ST FLEX	6835.4000	1.00	6,835.40		
						NEBRASKA - LINCO								
025	Y3-56976		Y5-60098									Purchase Order Total	6,835.40	
025	Y3-56979	10/06/20	Y5-60096	04/09/21	2215539	CHI HEALTH	958	58	SUBW#56979 1ST FLEX	2675.5800	1.00	2,675.58		
						NEBRASKA - LINCO								
025	Y3-56979		Y5-60096									Purchase Order Total	2,675.58	
025	Y3-57040	10/09/20	Y5-60203	04/19/21	512959	BRYAN INDEPENDENCE CENTER	952	06	MARCH 2021	4001.2500	1.00	4,001.25		
						NEBRASKA - LINCO								
025	Y3-57040		Y5-60203									Purchase Order Total	4,001.25	
025	Y3-57040	10/09/20	Y5-60796	05/24/21	512959	BRYAN INDEPENDENCE CENTER	952	06	SOR APRIL 2021	2607.5000	1.00	2,607.50		
						NEBRASKA - LINCO								
025	Y3-57040		Y5-60796									Purchase Order Total	2,607.50	
025	Y3-57066	10/13/20	Y5-60328	04/26/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	MARCH 2021	7732.5700	1.00	7,732.57		
						NEBRASKA - LINCO								
025	Y3-57066		Y5-60328									Purchase Order Total	7,732.57	
025	Y3-57066	10/13/20	Y5-60376	04/27/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	MARCH 2021 COVID RSP	.4000	1.00	.40		
						NEBRASKA - LINCO								
025	Y3-57066		Y5-60376									Purchase Order Total	.40	
025	Y3-57066	10/13/20	Y5-60975	06/03/21	521419	BOYS TOWN, FATHER FLANAGANS BO		00	APRIL 2021	8133.5800	1.00	8,133.58		
						NEBRASKA - LINCO								
025	Y3-57066		Y5-60975									Purchase Order Total	8,133.58	
025	Y3-57119	10/17/20	Y5-59945	04/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90181852 3/18/21	23933.4200	1.00	23,933.42		

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57119		Y5-59945							Purchase Order Total		23,933.42	
025	Y3-57120	10/17/20	Y5-60469	05/06/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021013	2109.3200	1.00	2,109.32	
025	Y3-57120		Y5-60469							Purchase Order Total		2,109.32	
025	Y3-57121	10/17/20	Y5-60058	04/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021006	1017.1400	1.00	1,017.14	
025	Y3-57121	10/17/20	Y5-60058	04/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021006	25672.9700	1.00	25,672.97	
025	Y3-57121	10/17/20	Y5-60058	04/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021006	25964.2600	1.00	25,964.26	
025	Y3-57121	10/17/20	Y5-60058	04/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021010	1331.6200	1.00	1,331.62	
025	Y3-57121	10/17/20	Y5-60058	04/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021010	44729.8600	1.00	44,729.86	
025	Y3-57121	10/17/20	Y5-60058	04/08/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021010	14493.8800	1.00	14,493.88	
025	Y3-57121		Y5-60058							Purchase Order Total		113,209.73	
025	Y3-57121	10/17/20	Y5-60687	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021028	1969.0000	1.00	1,969.00	
025	Y3-57121	10/17/20	Y5-60687	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021028	16006.8400	1.00	16,006.84	
025	Y3-57121	10/17/20	Y5-60687	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021028	29332.9700	1.00	29,332.97	
025	Y3-57121		Y5-60687							Purchase Order Total		47,308.81	
025	Y3-57130	10/20/20	Y5-60503	05/07/21	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	#1 SAFE KIDS	4630.8900	1.00	4,630.89	
025	Y3-57130		Y5-60503							Purchase Order Total		4,630.89	
025	Y3-57142	10/20/20	Y5-60113	04/12/21	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	Q2 OCT-DEC 2020	20169.4900	1.00	20,169.49	
025	Y3-57142		Y5-60113							Purchase Order Total		20,169.49	
025	Y3-57158	10/22/20	Y5-61048	06/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q2.21.19MIECHV	50836.0300	1.00	50,836.03	
025	Y3-57158	10/22/20	Y5-61048	06/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q2.21.19MIECHV	11392.7300	1.00	11,392.73	
025	Y3-57158	10/22/20	Y5-61048	06/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q2.21.20MIECHV	36589.7500	1.00	36,589.75	
025	Y3-57158	10/22/20	Y5-61048	06/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q2.21.TANF	24704.6200	1.00	24,704.62	
025	Y3-57158		Y5-61048							Purchase Order Total		123,523.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57176	10/22/20	Y5-60382	05/03/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	3/24/21	558.8400	1.00	558.84	
025	Y3-57176		Y5-60382							Purchase Order Total		558.84	
025	Y3-57177	10/22/20	Y5-60743	05/20/21	551890	LEXINGTON REGIONAL HEALTH CENT	924	16	3286	5990.1800	1.00	5,990.18	
025	Y3-57177		Y5-60743							Purchase Order Total		5,990.18	
025	Y3-57178	10/22/20	Y5-60364	04/27/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q2 OCT-DEC 2020	54320.7400	1.00	54,320.74	
025	Y3-57178		Y5-60364							Purchase Order Total		54,320.74	
025	Y3-57182	10/23/20	Y5-60520	05/07/21	543399	PUBLIC HEALTH SOLUTIONS	990	29	Q2 INVOICE 738	14001.2400	1.00	14,001.24	
025	Y3-57182		Y5-60520							Purchase Order Total		14,001.24	
025	Y3-57183	10/23/20	Y5-60522	05/07/21	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q2 OCT-DEC 2020	32865.0400	1.00	32,865.04	
025	Y3-57183		Y5-60522							Purchase Order Total		32,865.04	
025	Y3-57184	10/23/20	Y5-60521	05/07/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	Q2PHEP	5403.2800	1.00	5,403.28	
025	Y3-57184		Y5-60521							Purchase Order Total		5,403.28	
025	Y3-57185	10/23/20	Y5-60108	04/12/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2882	25154.8300	1.00	25,154.83	
025	Y3-57185		Y5-60108							Purchase Order Total		25,154.83	
025	Y3-57188	10/23/20	Y5-60170	04/14/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MARCH 2021	17807.4100	1.00	17,807.41	
025	Y3-57188		Y5-60170							Purchase Order Total		17,807.41	
025	Y3-57188	10/23/20	Y5-61011	06/04/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	APRIL 2021	23201.6800	1.00	23,201.68	
025	Y3-57188		Y5-61011							Purchase Order Total		23,201.68	
025	Y3-57188	10/23/20	Y5-61124	06/12/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MAY 2021	20762.7000	1.00	20,762.70	
025	Y3-57188		Y5-61124							Purchase Order Total		20,762.70	
025	Y3-57191	10/23/20	Y5-60171	04/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2021	18771.1000	1.00	18,771.10	
025	Y3-57191		Y5-60171							Purchase Order Total		18,771.10	
025	Y3-57191	10/23/20	Y5-60846	05/26/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2021	184.0400	1.00	184.04	
025	Y3-57191		Y5-60846							Purchase Order Total		184.04	
025	Y3-57193	10/23/20	Y5-60443	05/05/21	544430	REGION II HUMAN SERVICES	952	06	MARCH 2021	24525.8900	1.00	24,525.89	
025	Y3-57193		Y5-60443							Purchase Order Total		24,525.89	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57193	10/23/20	Y5-61035	06/07/21	544430	REGION II HUMAN SERVICES	952	06	APRIL 2021	48807.4700	1.00	48,807.47	
025	Y3-57193		Y5-61035							Purchase Order Total		48,807.47	
025	Y3-57206	10/23/20	Y5-59987	04/05/21	538163	LEGAL AID OF NEBRASKA	952	55	2ND QTR 2020-21	1401.8500	1.00	1,401.85	
025	Y3-57206		Y5-59987							Purchase Order Total		1,401.85	
025	Y3-57219	10/26/20	Y5-60950	06/02/21	543399	PUBLIC HEALTH SOLUTIONS	924	16	998	237.3500	1.00	237.35	
025	Y3-57219		Y5-60950							Purchase Order Total		237.35	
025	Y3-57283	10/27/20	Y5-60365	04/27/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q2 OCT-DEC 2020	25955.9500	1.00	25,955.95	
025	Y3-57283		Y5-60365							Purchase Order Total		25,955.95	
025	Y3-57290	10/27/20	Y5-60109	04/12/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	44535	90080.0900	1.00	90,080.09	
025	Y3-57290	10/27/20	Y5-60109	04/12/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	44536	6770.6400	1.00	6,770.64	
025	Y3-57290		Y5-60109							Purchase Order Total		96,850.73	
025	Y3-57305	10/28/20	Y5-60110	04/12/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q2 OCT-DEC 2020	2053.3400	1.00	2,053.34	
025	Y3-57305		Y5-60110							Purchase Order Total		2,053.34	
025	Y3-57308	10/28/20	Y5-60492	05/07/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	INV #2021-1	4333.3300	1.00	4,333.33	
025	Y3-57308		Y5-60492							Purchase Order Total		4,333.33	
025	Y3-57309	10/28/20	Y5-60193	04/16/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R482631	2080.3400	1.00	2,080.34	
025	Y3-57309		Y5-60193							Purchase Order Total		2,080.34	
025	Y3-57309	10/28/20	Y5-61034	06/07/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R482972	2527.5000	1.00	2,527.50	
025	Y3-57309		Y5-61034							Purchase Order Total		2,527.50	
025	Y3-57313	10/28/20	Y5-60592	05/12/21	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	INVOICE #34	1133.0100	1.00	1,133.01	
025	Y3-57313		Y5-60592							Purchase Order Total		1,133.01	
025	Y3-57315	10/28/20	Y5-60489	05/06/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV #WFD21-02	86.0100	1.00	86.01	
025	Y3-57315		Y5-60489							Purchase Order Total		86.01	
025	Y3-57318	10/28/20	Y5-60490	05/07/21	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #997	601.4800	1.00	601.48	
025	Y3-57318		Y5-60490							Purchase Order Total		601.48	
025	Y3-57326	10/28/20	Y5-60485	05/06/21	520241	ELKHORN LOGAN VALLEY	924	19	INVOICE #2915	193.3900	1.00	193.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-57326		Y5-60485							Purchase Order Total		193.39	
025	Y3-57338	10/28/20	Y5-60118	04/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021005	24332.3500	1.00	24,332.35	
025	Y3-57338	10/28/20	Y5-60118	04/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021005	27375.5200	1.00	27,375.52	
025	Y3-57338		Y5-60118							Purchase Order Total		51,707.87	
025	Y3-57338	10/28/20	Y5-60493	05/07/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021011	29495.1200	1.00	29,495.12	
025	Y3-57338	10/28/20	Y5-60493	05/07/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021011	30407.8600	1.00	30,407.86	
025	Y3-57338		Y5-60493							Purchase Order Total		59,902.98	
025	Y3-57338	10/28/20	Y5-60688	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021026	39747.4400	1.00	39,747.44	
025	Y3-57338	10/28/20	Y5-60688	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021026	45999.6500	1.00	45,999.65	
025	Y3-57338		Y5-60688							Purchase Order Total		85,747.09	
025	Y3-57341	10/29/20	Y5-60421	05/05/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.02.21.SGF	13571.8300	1.00	13,571.83	
025	Y3-57341	10/29/20	Y5-60421	05/05/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.02.21.19MIECHV	14290.4100	1.00	14,290.41	
025	Y3-57341	10/29/20	Y5-60421	05/05/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.02.21.TANF	6607.4700	1.00	6,607.47	
025	Y3-57341	10/29/20	Y5-60421	05/05/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.02.21.FFPSA	9843.0600	1.00	9,843.06	
025	Y3-57341		Y5-60421							Purchase Order Total		44,312.77	
025	Y3-57358	10/30/20	Y5-60593	05/12/21	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QTRS 1 & 2 INVOICE	2522.5300	1.00	2,522.53	
025	Y3-57358		Y5-60593							Purchase Order Total		2,522.53	
025	Y3-57391	11/03/20	Y5-59998	04/05/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278857	1844.0700	1.00	1,844.07	
025	Y3-57391	11/03/20	Y5-59998	04/05/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278857-1220	1844.0700	1.00	1,844.07	
025	Y3-57391		Y5-59998							Purchase Order Total		3,688.14	
025	Y3-57391	11/03/20	Y5-60949	06/02/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278857-0321	1843.9000	1.00	1,843.90	
025	Y3-57391		Y5-60949							Purchase Order Total		1,843.90	
025	Y3-57392	11/03/20	Y5-60487	05/06/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	1/1/21-3/31/21	525.8700	1.00	525.87	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57392		Y5-60487							Purchase Order Total		525.87	
025	Y3-57393	11/03/20	Y5-60526	05/10/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q1 INVOICE 234	25275.1200	1.00	25,275.12	
025	Y3-57393	11/03/20	Y5-60526	05/10/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q2 INVOICE 247	30643.3200	1.00	30,643.32	
025	Y3-57393		Y5-60526							Purchase Order Total		55,918.44	
025	Y3-57395	11/03/20	Y5-60111	04/12/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	Q2 INVOICE 153	19483.1800	1.00	19,483.18	
025	Y3-57395		Y5-60111							Purchase Order Total		19,483.18	
025	Y3-57396	11/03/20	Y5-60100	04/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2021	47439.5600	1.00	47,439.56	
025	Y3-57396	11/03/20	Y5-60100	04/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	02-01-2021	5667.8500	1.00	5,667.85	
025	Y3-57396		Y5-60100							Purchase Order Total		53,107.41	
025	Y3-57396	11/03/20	Y5-60677	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04282021	56991.9100	1.00	56,991.91	
025	Y3-57396	11/03/20	Y5-60677	05/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04282021	510.7400	1.00	510.74	
025	Y3-57396		Y5-60677							Purchase Order Total		57,502.65	
025	Y3-57397	11/03/20	Y5-61087	06/10/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	1/1/21 - 3/31/21	51608.1700	1.00	51,608.17	
025	Y3-57397		Y5-61087							Purchase Order Total		51,608.17	
025	Y3-57399	11/03/20	Y5-60029	04/07/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	FEB 2021	18775.9900	1.00	18,775.99	
025	Y3-57399	11/03/20	Y5-60029	04/07/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	FEB 2021	18775.9900	1.00	18,775.99	
025	Y3-57399		Y5-60029							Purchase Order Total		37,551.98	
025	Y3-57399	11/03/20	Y5-60992	06/03/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MARCH 2021	25977.0400	1.00	25,977.04	
025	Y3-57399		Y5-60992							Purchase Order Total		25,977.04	
025	Y3-57399	11/03/20	Y5-61232	06/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MARCH 2021	22539.6200	1.00	22,539.62	
025	Y3-57399		Y5-61232							Purchase Order Total		22,539.62	
025	Y3-57401	11/03/20	Y5-60486	05/06/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1313	1419.9800	1.00	1,419.98	
025	Y3-57401		Y5-60486							Purchase Order Total		1,419.98	
025	Y3-57411	11/04/20	Y5-60713	05/19/21	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	3-2021	732785.3900	1.00	732,785.39	
025	Y3-57411		Y5-60713							Purchase Order Total		732,785.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57487	11/05/20	Y5-60112	04/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	Q2 INVOICE 21550	27549.8200	1.00	27,549.82	
025	Y3-57487		Y5-60112							Purchase Order Total		27,549.82	
025	Y3-57492	11/05/20	Y5-60442	05/05/21	542698	PONCA TRIBE OF NEBRASKA	952	95	102720	8703.5600	1.00	8,703.56	
025	Y3-57492		Y5-60442							Purchase Order Total		8,703.56	
025	Y3-57510	11/05/20	Y5-60424	05/05/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	001DHSSK21	2066.0800	1.00	2,066.08	
025	Y3-57510		Y5-60424							Purchase Order Total		2,066.08	
025	Y3-57557	11/06/20	Y5-60546	05/10/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	3RD QUARTER HSATF	9892.9100	1.00	9,892.91	
025	Y3-57557		Y5-60546							Purchase Order Total		9,892.91	
025	Y3-57560	11/06/20	Y5-60541	05/10/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	3RD QUARTER HSATF	10379.1700	1.00	10,379.17	
025	Y3-57560		Y5-60541							Purchase Order Total		10,379.17	
025	Y3-57562	11/06/20	Y5-60542	05/10/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	3RD QUARTER HSATF	13699.5900	1.00	13,699.59	
025	Y3-57562		Y5-60542							Purchase Order Total		13,699.59	
025	Y3-57563	11/06/20	Y5-60484	05/06/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	3RD QUARTER HSATF	9368.0200	1.00	9,368.02	
025	Y3-57563		Y5-60484							Purchase Order Total		9,368.02	
025	Y3-57565	11/06/20	Y5-60705	05/19/21	541189	PARENT CHILD CENTER - PAYMENTS	952	55	3RD QUARTER HSATF	8685.2900	1.00	8,685.29	
025	Y3-57565		Y5-60705							Purchase Order Total		8,685.29	
025	Y3-57568	11/06/20	Y5-60544	05/10/21	545870	SAFE CENTER - PAYMENTS	952	55	3RD QUARTER HSATF	9355.6600	1.00	9,355.66	
025	Y3-57568		Y5-60544							Purchase Order Total		9,355.66	
025	Y3-57569	11/06/20	Y5-60533	05/10/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	3RD QUARTER HSATF	5907.5900	1.00	5,907.59	
025	Y3-57569		Y5-60533							Purchase Order Total		5,907.59	
025	Y3-57571	11/06/20	Y5-60308	04/23/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	3RD QTR HSATF	2213.6600	1.00	2,213.66	
025	Y3-57571		Y5-60308							Purchase Order Total		2,213.66	
025	Y3-57572	11/06/20	Y5-60707	05/19/21	1293422	HOPE CRISIS CENTER	952	55	3RD QUARTER HSATF	10619.2500	1.00	10,619.25	
025	Y3-57572		Y5-60707							Purchase Order Total		10,619.25	
025	Y3-57574	11/06/20	Y5-60799	05/24/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	3RD QUARTER HSATF	5618.7600	1.00	5,618.76	
025	Y3-57574		Y5-60799							Purchase Order Total		5,618.76	
025	Y3-57576	11/06/20	Y5-60710	05/19/21	517285	CRISIS CENTER FOR DA	952	55	3RD QUARTER HSATF	7416.5100	1.00	7,416.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-57576		Y5-60710							Purchase Order Total		7,416.51	
025	Y3-57576	11/06/20	Y5-60711	05/19/21	517285	CRISIS CENTER FOR DA	952	55	3RD QUARTER HSATF	7416.5100	1.00	7,416.51	
						SA							
025	Y3-57576		Y5-60711							Purchase Order Total		7,416.51	
025	Y3-57577	11/06/20	Y5-60543	05/10/21	512630	BRIGHT HORIZONS -	952	55	3RD QUARTER HSATF	11784.6900	1.00	11,784.69	
						PAYMENTS							
025	Y3-57577		Y5-60543							Purchase Order Total		11,784.69	
025	Y3-57579	11/06/20	Y5-60316	04/23/21	523912	NORTHEAST NEBRASKA	952	55	3RD QTR HSATF	13110.4400	1.00	13,110.44	
						COMMUNITY A							
025	Y3-57579		Y5-60316							Purchase Order Total		13,110.44	
025	Y3-57580	11/06/20	Y5-60478	05/06/21	1444798	HAVEN HOUSE FAMILY	952	55	3RD QUARTER HSATF	6864.0500	1.00	6,864.05	
						SERVICE CEN							
025	Y3-57580		Y5-60478							Purchase Order Total		6,864.05	
025	Y3-57581	11/06/20	Y5-60534	05/10/21	547686	SIENA FRANCIS HOUSE	952	55	3RD QUARTER HSATF	23128.6800	1.00	23,128.68	
025	Y3-57581		Y5-60534							Purchase Order Total		23,128.68	
025	Y3-57582	11/06/20	Y5-60313	04/23/21	549300	STEPHEN CENTER INC	952	55	3RD QTR HSATF	52200.0000	1.00	52,200.00	
025	Y3-57582		Y5-60313							Purchase Order Total		52,200.00	
025	Y3-57583	11/06/20	Y5-60311	04/23/21	546010	SALVATION ARMY -	952	55	3RD QTR HSATF	19343.3900	1.00	19,343.39	
						OMAHA							
025	Y3-57583		Y5-60311							Purchase Order Total		19,343.39	
025	Y3-57584	11/06/20	Y5-60540	05/10/21	1392826	CATHOLIC CHARITIES -	952	55	3RD QUARTER HSATF	7737.9200	1.00	7,737.92	
						ALL PAYME							
025	Y3-57584		Y5-60540							Purchase Order Total		7,737.92	
025	Y3-57585	11/06/20	Y5-60709	05/19/21	521135	HEARTLAND FAMILY	952	55	3RD QUARTER HSATF	72931.7300	1.00	72,931.73	
						SERVICE							
025	Y3-57585		Y5-60709							Purchase Order Total		72,931.73	
025	Y3-57586	11/06/20	Y5-60528	05/10/21	516120	COMMUNITY ALLIANCE	952	55	3RD QUARTER HSATF	40743.5900	1.00	40,743.59	
						REHAB SERVI							
025	Y3-57586		Y5-60528							Purchase Order Total		40,743.59	
025	Y3-57588	11/06/20	Y5-60480	05/06/21	1896200	TOGETHER INC OF	952	55	3RD QUARTER HSATF	36375.0100	1.00	36,375.01	
						METROPOLITAN O							
025	Y3-57588		Y5-60480							Purchase Order Total		36,375.01	
025	Y3-57589	11/06/20	Y5-60706	05/19/21	556025	YOUTH EMERGENCY	952	55	3RD QUARTER HSATF	15175.8300	1.00	15,175.83	
						SERVICES INC							
025	Y3-57589		Y5-60706							Purchase Order Total		15,175.83	
025	Y3-57590	11/06/20	Y5-60178	04/14/21	512	UNIVERSITY OF	952	62	MARCH 2021 90181949	7210.5000	1.00	7,210.50	
						NEBRASKA - LINCO							
025	Y3-57590		Y5-60178							Purchase Order Total		7,210.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57590	11/06/20	Y5-60684	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2021	9138.2500	1.00	9,138.25	
025	Y3-57590		Y5-60684							Purchase Order Total		9,138.25	
025	Y3-57672	11/12/20	Y5-60502	05/07/21	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	4/23/21	1178.5500	1.00	1,178.55	
025	Y3-57672		Y5-60502							Purchase Order Total		1,178.55	
025	Y3-57782	11/17/20	Y5-60515	05/07/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1 JUL-SEP 2020	27975.5500	1.00	27,975.55	
025	Y3-57782		Y5-60515							Purchase Order Total		27,975.55	
025	Y3-57799	11/18/20	Y5-60517	05/07/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q2 OCT-DEC 2020	17833.5800	1.00	17,833.58	
025	Y3-57799		Y5-60517							Purchase Order Total		17,833.58	
025	Y3-57801	11/19/20	Y5-60025	04/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	3RD QUARTER	413.9500	1.00	413.95	
025	Y3-57801	11/19/20	Y5-60025	04/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	3RD QUARTER	206.9700	1.00	206.97	
025	Y3-57801	11/19/20	Y5-60025	04/07/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	3RD QUARTER	206.9700	1.00	206.97	
025	Y3-57801		Y5-60025							Purchase Order Total		827.89	
025	Y3-57801	11/19/20	Y5-61160	06/15/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	528.9100	1.00	528.91	
025	Y3-57801	11/19/20	Y5-61160	06/15/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	264.4600	1.00	264.46	
025	Y3-57801	11/19/20	Y5-61160	06/15/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	264.4600	1.00	264.46	
025	Y3-57801		Y5-61160							Purchase Order Total		1,057.83	
025	Y3-57802	11/19/20	Y5-61066	06/09/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/21 FY21 III-C(1)	563.3300	1.00	563.33	
025	Y3-57802		Y5-61066							Purchase Order Total		563.33	
025	Y3-57820	11/19/20	Y5-60394	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY21 III-C(1)	12392.2000	1.00	12,392.20	
025	Y3-57820	11/19/20	Y5-60394	05/03/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY21 III-C(1) M	1337.6200	1.00	1,337.62	
025	Y3-57820		Y5-60394							Purchase Order Total		13,729.82	
025	Y3-57820	11/19/20	Y5-61062	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY21 III-C(1)	31879.4600	1.00	31,879.46	
025	Y3-57820	11/19/20	Y5-61062	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY21 III-C(1) M	1992.4600	1.00	1,992.46	
025	Y3-57820	11/19/20	Y5-61062	06/09/21	508320	AGING OFFICE OF	952	15	5/21 FY21 HDC5	28042.4900	1.00	28,042.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58023	12/03/20	Y5-60475	05/06/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021009	42974.8900	1.00	42,974.89	
025	Y3-58023		Y5-60475							Purchase Order Total		42,974.89	
025	Y3-58023	12/03/20	Y5-60827	05/25/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021025	49889.9400	1.00	49,889.94	
025	Y3-58023		Y5-60827							Purchase Order Total		49,889.94	
025	Y3-58024	12/03/20	Y5-60744	05/20/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	REMAIDER CSFP NOV 20	10059.9600	1.00	10,059.96	
025	Y3-58024	12/03/20	Y5-60744	05/20/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP DEC 2020	12850.2200	1.00	12,850.22	
025	Y3-58024	12/03/20	Y5-60744	05/20/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JAN 2021	11665.1900	1.00	11,665.19	
025	Y3-58024	12/03/20	Y5-60744	05/20/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FEB 2021	12728.8600	1.00	12,728.86	
025	Y3-58024	12/03/20	Y5-60744	05/20/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MARCH 2021	16947.7700	1.00	16,947.77	
025	Y3-58024	12/03/20	Y5-60744	05/20/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APRIL 2021	13147.5000	1.00	13,147.50	
025	Y3-58024		Y5-60744							Purchase Order Total		77,399.50	
025	Y3-58026	12/03/20	Y5-60034	04/07/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	FEB 2021 DISC CARES	15975.0000	1.00	15,975.00	
025	Y3-58026		Y5-60034							Purchase Order Total		15,975.00	
025	Y3-58026	12/03/20	Y5-60511	05/07/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CARES MARCH 2021 DIS	6001.0000	1.00	6,001.00	
025	Y3-58026		Y5-60511							Purchase Order Total		6,001.00	
025	Y3-58039	12/05/20	Y5-60872	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY21 IIIC1	12442.4300	1.00	12,442.43	
025	Y3-58039	12/05/20	Y5-60872	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY21 IIIC1MAT	777.6500	1.00	777.65	
025	Y3-58039	12/05/20	Y5-60872	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY21 TITLE VII	7086.0000	1.00	7,086.00	
025	Y3-58039	12/05/20	Y5-60872	05/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY21 HDC5	47486.8500	1.00	47,486.85	
025	Y3-58039		Y5-60872							Purchase Order Total		67,792.93	
025	Y3-58039	12/05/20	Y5-61143	06/12/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 FY21 III-C(1)	28313.7200	1.00	28,313.72	
025	Y3-58039	12/05/20	Y5-61143	06/12/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 FY21 III-C(1) M	1769.6100	1.00	1,769.61	
025	Y3-58039	12/05/20	Y5-61143	06/12/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/21 FY21 TITLE VII	3106.5100	1.00	3,106.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-61143	06/12/21	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	3/21 FY21 HDC5	43064.2700	1.00	43,064.27	
025	Y3-58039		Y5-61143			AREA AGENCY				Purchase Order Total		76,254.11	
025	Y3-58040	12/05/20	Y5-60125	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	TITLE III-B FEDERAL	33322.3700	1.00	33,322.37	
025	Y3-58040	12/05/20	Y5-60125	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY21 III-B MAT	2082.6300	1.00	2,082.63	
025	Y3-58040	12/05/20	Y5-60125	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY21 III-D	2573.0000	1.00	2,573.00	
025	Y3-58040	12/05/20	Y5-60125	04/12/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/20 FY21 III-E	3312.0000	1.00	3,312.00	
025	Y3-58040		Y5-60125							Purchase Order Total		41,290.00	
025	Y3-58040	12/05/20	Y5-60163	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY21 III-B	15447.5200	1.00	15,447.52	
025	Y3-58040	12/05/20	Y5-60163	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY21 III-B MAT	965.4800	1.00	965.48	
025	Y3-58040	12/05/20	Y5-60163	04/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/21 FY21 III-E	13302.4700	1.00	13,302.47	
025	Y3-58040		Y5-60163							Purchase Order Total		29,715.47	
025	Y3-58040	12/05/20	Y5-60221	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY21 III-B	28837.6500	1.00	28,837.65	
025	Y3-58040	12/05/20	Y5-60221	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY21 III-B MAT	1802.3500	1.00	1,802.35	
025	Y3-58040	12/05/20	Y5-60221	04/19/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/21 FY21 III-E	12917.0600	1.00	12,917.06	
025	Y3-58040		Y5-60221							Purchase Order Total		43,557.06	
025	Y3-58040	12/05/20	Y5-60945	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 FY21 III-E	12476.4700	1.00	12,476.47	
025	Y3-58040	12/05/20	Y5-60945	06/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/21 FY21 III-E MAT	2673.5300	1.00	2,673.53	
025	Y3-58040		Y5-60945							Purchase Order Total		15,150.00	
025	Y3-58087	12/08/20	Y5-60445	05/05/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAR-21	4829.5800	1.00	4,829.58	
025	Y3-58087	12/08/20	Y5-60445	05/05/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAR-21	83.3300	1.00	83.33	
025	Y3-58087		Y5-60445							Purchase Order Total		4,912.91	
025	Y3-58087	12/08/20	Y5-60814	05/25/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	APRIL 2021	4702.8600	1.00	4,702.86	

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025	Y3-58087	12/08/20	Y5-60814	05/25/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	APRIL 2021	108.3300	1.00	108.33	
025	Y3-58087		Y5-60814							Purchase Order Total		4,811.19	
025	Y3-58095	12/08/20	Y5-60023	04/06/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	5	1796.0300	1.00	1,796.03	
025	Y3-58095		Y5-60023							Purchase Order Total		1,796.03	
025	Y3-58095	12/08/20	Y5-60446	05/05/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	6	3341.4100	1.00	3,341.41	
025	Y3-58095	12/08/20	Y5-60446	05/05/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	6	5312.5000	1.00	5,312.50	
025	Y3-58095		Y5-60446							Purchase Order Total		8,653.91	
025	Y3-58095	12/08/20	Y5-60958	06/02/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	7	5215.5100	1.00	5,215.51	
025	Y3-58095		Y5-60958							Purchase Order Total		5,215.51	
025	Y3-58095	12/08/20	Y5-61227	06/21/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	7	5212.5100	1.00	5,212.51	
025	Y3-58095		Y5-61227							Purchase Order Total		5,212.51	
025	Y3-58104	12/09/20	Y5-60343	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 FY21 III-C2	8139.9100	1.00	8,139.91	
025	Y3-58104	12/09/20	Y5-60343	04/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/21 FY21 III-C2 MAT	502.4100	1.00	502.41	
025	Y3-58104		Y5-60343							Purchase Order Total		8,642.32	
025	Y3-58104	12/09/20	Y5-60994	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 III-C1	2096.4200	1.00	2,096.42	
025	Y3-58104	12/09/20	Y5-60994	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 III-C1 MAT	1868.2200	1.00	1,868.22	
025	Y3-58104	12/09/20	Y5-60994	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 III-C2	10367.3400	1.00	10,367.34	
025	Y3-58104	12/09/20	Y5-60994	06/04/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 III-C2 MAT	643.2100	1.00	643.21	
025	Y3-58104		Y5-60994							Purchase Order Total		14,975.19	
025	Y3-58107	12/09/20	Y5-60085	04/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	3/21 FY21 NSIP	8061.2000	1.00	8,061.20	
025	Y3-58107		Y5-60085							Purchase Order Total		8,061.20	
025	Y3-58107	12/09/20	Y5-60748	05/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY21 NSIP	7924.7000	1.00	7,924.70	
025	Y3-58107		Y5-60748							Purchase Order Total		7,924.70	
025	Y3-58107	12/09/20	Y5-61061	06/09/21	508320	AGING OFFICE OF WESTERN NE	952	15	5/21 FY21 NSIP	7259.7000	1.00	7,259.70	

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025	Y3-58107		Y5-61061							Purchase Order Total		7,259.70	
025	Y3-58108	12/09/20	Y5-60733	05/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182192	23119.4700	1.00	23,119.47	
025	Y3-58108	12/09/20	Y5-60733	05/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182193	157552.7600	1.00	157,552.76	
025	Y3-58108		Y5-60733							Purchase Order Total		180,672.23	
025	Y3-58109	12/09/20	Y5-60552	05/10/21	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	2ND QUARTER HSATF	79826.7600	1.00	79,826.76	
025	Y3-58109		Y5-60552							Purchase Order Total		79,826.76	
025	Y3-58110	12/09/20	Y5-60033	04/07/21	2660815	NEBRASKA COALITION FOR PATIENT	958	58	SUBAW#58110 1ST PYMT	990.0000	1.00	990.00	
025	Y3-58110		Y5-60033							Purchase Order Total		990.00	
025	Y3-58113	12/10/20	Y5-60529	05/10/21	519287	DOVES PROGRAM - PAYMENTS	952	25	3RD QUARTER HSATF	5506.2300	1.00	5,506.23	
025	Y3-58113	12/10/20	Y5-60529	05/10/21	519287	DOVES PROGRAM - PAYMENTS	952	25	VOUCHER 6488572	2541.7300	1.00	2,541.73	
025	Y3-58113		Y5-60529							Purchase Order Total		8,047.96	
025	Y3-58114	12/10/20	Y5-59984	04/05/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	Q2 HSATF	3367.1800	1.00	3,367.18	
025	Y3-58114	12/10/20	Y5-59984	04/05/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6471329	29032.4800	1.00	29,032.48	
025	Y3-58114		Y5-59984							Purchase Order Total		32,399.66	
025	Y3-58114	12/10/20	Y5-59985	04/05/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6471316	22935.8500	1.00	22,935.85	
025	Y3-58114	12/10/20	Y5-59985	04/05/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	Q1 HSATF	3764.0500	1.00	3,764.05	
025	Y3-58114		Y5-59985							Purchase Order Total		26,699.90	
025	Y3-58114	12/10/20	Y5-61049	06/08/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	3RD QUARTER HSATF	21635.9300	1.00	21,635.93	
025	Y3-58114	12/10/20	Y5-61049	06/08/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6499394	18085.3000	1.00	18,085.30	
025	Y3-58114		Y5-61049							Purchase Order Total		39,721.23	
025	Y3-58116	12/10/20	Y5-60936	06/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	3RD QUARTER HSATF	8469.6400	1.00	8,469.64	
025	Y3-58116	12/10/20	Y5-60936	06/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	VOUCHER 6494372	7580.3400	1.00	7,580.34	
025	Y3-58116		Y5-60936							Purchase Order Total		16,049.98	
025	Y3-58117	12/10/20	Y5-60310	04/23/21	516032	HOPE HARBOR INC	952	25	3RD QTR HSATF	2962.4800	1.00	2,962.48	
025	Y3-58117	12/10/20	Y5-60310	04/23/21	516032	HOPE HARBOR INC	952	25	VOUCHER 6481728	29798.2300	1.00	29,798.23	

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025	Y3-58117		Y5-60310							Purchase Order Total		32,760.71	
025	Y3-58118	12/10/20	Y5-60531	05/10/21	543885	RAFT INC	952	25	VOUCHER 6488602	6097.4400	1.00	6,097.44	
025	Y3-58118		Y5-60531							Purchase Order Total		6,097.44	
025	Y3-58119	12/10/20	Y5-60309	04/23/21	532765	CONNECTION HOMELESS SHELTER IN	952	25	VOUCHER 6481722	20416.4200	1.00	20,416.42	
025	Y3-58119		Y5-60309							Purchase Order Total		20,416.42	
025	Y3-58120	12/10/20	Y5-60481	05/06/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	3RD QUARTER HSATF	23880.1900	1.00	23,880.19	
025	Y3-58120	12/10/20	Y5-60481	05/06/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6487948	13959.8300	1.00	13,959.83	
025	Y3-58120		Y5-60481							Purchase Order Total		37,840.02	
025	Y3-58121	12/10/20	Y5-60708	05/19/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	3RD QUARTER HSATF	1883.7100	1.00	1,883.71	
025	Y3-58121	12/10/20	Y5-60708	05/19/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6491784	9199.5800	1.00	9,199.58	
025	Y3-58121		Y5-60708							Purchase Order Total		11,083.29	
025	Y3-58122	12/10/20	Y5-60482	05/06/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	3RD QUARTER HSATF	16542.7400	1.00	16,542.74	
025	Y3-58122	12/10/20	Y5-60482	05/06/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	VOUCHER 6488033	15552.8200	1.00	15,552.82	
025	Y3-58122		Y5-60482							Purchase Order Total		32,095.56	
025	Y3-58123	12/10/20	Y5-60483	05/06/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	3RD QUARTER HSATF	7670.1100	1.00	7,670.11	
025	Y3-58123	12/10/20	Y5-60483	05/06/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6488011	14356.9000	1.00	14,356.90	
025	Y3-58123		Y5-60483							Purchase Order Total		22,027.01	
025	Y3-58123	12/10/20	Y5-60676	05/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6492048	28621.9600	1.00	28,621.96	
025	Y3-58123	12/10/20	Y5-60676	05/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	2ND QUARTER HSATF	6826.7700	1.00	6,826.77	
025	Y3-58123		Y5-60676							Purchase Order Total		35,448.73	
025	Y3-58124	12/10/20	Y5-60530	05/10/21	513859	CARE CORPS INC	952	25	VOUCHER 6488594	51885.6500	1.00	51,885.65	
025	Y3-58124		Y5-60530							Purchase Order Total		51,885.65	
025	Y3-58130	12/11/20	Y5-60881	05/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	502827	679.3600	1.00	679.36	
025	Y3-58130		Y5-60881							Purchase Order Total		679.36	
025	Y3-58131	12/11/20	Y5-60998	06/04/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/21 FY21 III-C1	41372.3600	1.00	41,372.36	
025	Y3-58131	12/11/20	Y5-60998	06/04/21	519795	EASTERN NEBRASKA	952	15	4/21 FY21 III-C1	2585.7700	1.00	2,585.77	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI			MAT				
025	Y3-58131		Y5-60998							Purchase Order Total		43,958.13	
025	Y3-58134	12/11/20	Y5-60354	04/26/21	525882	HEAD START	952	25	03/2021	12770.2800	1.00	12,770.28	
025	Y3-58134		Y5-60354							Purchase Order Total		12,770.28	
025	Y3-58135	12/11/20	Y5-60747	05/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/21 FY21 NSIP	6792.3000	1.00	6,792.30	
025	Y3-58135		Y5-60747							Purchase Order Total		6,792.30	
025	Y3-58147	12/11/20	Y5-60640	05/14/21	532846	LINCOLN LITERACY COUNCIL	952	43	LL Q2 INVOICE	26862.3200	1.00	26,862.32	
025	Y3-58147		Y5-60640							Purchase Order Total		26,862.32	
025	Y3-58292	12/22/20	Y5-60491	05/07/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INV #ACCQ2FY21	948.4100	1.00	948.41	
025	Y3-58292		Y5-60491							Purchase Order Total		948.41	
025	Y3-58293	12/22/20	Y5-60341	04/26/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC MARCH '21 INV.	21668.1500	1.00	21,668.15	
025	Y3-58293		Y5-60341							Purchase Order Total		21,668.15	
025	Y3-58293	12/22/20	Y5-60342	04/26/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC FEB '21 INVOICE	18669.0000	1.00	18,669.00	
025	Y3-58293		Y5-60342							Purchase Order Total		18,669.00	
025	Y3-58296	12/22/20	Y5-60107	04/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6480539	22555.1900	1.00	22,555.19	
025	Y3-58296		Y5-60107							Purchase Order Total		22,555.19	
025	Y3-58297	12/23/20	Y5-60047	04/07/21	2025654	MENTOR NEBRASKA	952	43	FEB '21 MENTOR NE	7933.3000	1.00	7,933.30	
025	Y3-58297		Y5-60047							Purchase Order Total		7,933.30	
025	Y3-58297	12/23/20	Y5-60431	05/05/21	2025654	MENTOR NEBRASKA	952	43	MENTOR NE MARCH 2021	7190.4200	1.00	7,190.42	
025	Y3-58297		Y5-60431							Purchase Order Total		7,190.42	
025	Y3-58298	12/23/20	Y5-60230	04/19/21	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS Q2 INVOICE	18462.4900	1.00	18,462.49	
025	Y3-58298		Y5-60230							Purchase Order Total		18,462.49	
025	Y3-58298	12/23/20	Y5-60253	04/20/21	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS Q2 INVOICE	18462.4900	1.00	18,462.49	
025	Y3-58298		Y5-60253							Purchase Order Total		18,462.49	
025	Y3-58299	12/23/20	Y5-60689	05/17/21	2038262	INTERCULTURAL SENIOR CENTER	952	43	ISC Q2 FY21 INVOICE	11250.0000	1.00	11,250.00	
025	Y3-58299		Y5-60689							Purchase Order Total		11,250.00	
025	Y3-58300	12/23/20	Y5-60641	05/14/21	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSS Q2 INVOICE	24061.4300	1.00	24,061.43	
025	Y3-58300		Y5-60641							Purchase Order Total		24,061.43	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58320	12/28/20	Y5-60754	05/20/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/21 FY21 NSIP	4126.2000	1.00	4,126.20	
025	Y3-58320		Y5-60754							Purchase Order Total		4,126.20	
025	Y3-58321	12/28/20	Y5-60732	05/19/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/21 FY21 NSIP	6601.0000	1.00	6,601.00	
025	Y3-58321		Y5-60732							Purchase Order Total		6,601.00	
025	Y3-58322	12/28/20	Y5-60991	06/03/21	2055543	LEARFIELD COMMUNICATIONS INC	952	95	169478	7454.5600	1.00	7,454.56	
025	Y3-58322		Y5-60991							Purchase Order Total		7,454.56	
025	Y3-58325	12/28/20	Y5-60256	04/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90181965	117211.7500	1.00	117,211.75	
025	Y3-58325		Y5-60256							Purchase Order Total		117,211.75	
025	Y3-58325	12/28/20	Y5-61101	06/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90182374	105788.3500	1.00	105,788.35	
025	Y3-58325		Y5-61101							Purchase Order Total		105,788.35	
025	Y3-58328	12/28/20	Y5-59989	04/05/21	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	Q1 FY21	8500.0000	1.00	8,500.00	
025	Y3-58328		Y5-59989							Purchase Order Total		8,500.00	
025	Y3-58328	12/28/20	Y5-60254	04/20/21	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	ACCC Q2 INVOICE	8493.5400	1.00	8,493.54	
025	Y3-58328		Y5-60254							Purchase Order Total		8,493.54	
025	Y3-58329	12/28/20	Y5-60201	04/19/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	03/2021	12890.6600	1.00	12,890.66	
025	Y3-58329		Y5-60201							Purchase Order Total		12,890.66	
025	Y3-58331	12/28/20	Y5-60948	06/02/21	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2021-0517	4500.0000	1.00	4,500.00	
025	Y3-58331		Y5-60948							Purchase Order Total		4,500.00	
025	Y3-58334	12/28/20	Y5-60467	05/06/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	04022021 SW	1847.2800	1.00	1,847.28	
025	Y3-58334		Y5-60467							Purchase Order Total		1,847.28	
025	Y3-58334	12/28/20	Y5-60983	06/03/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	5192021 SW	1157.7200	1.00	1,157.72	
025	Y3-58334		Y5-60983							Purchase Order Total		1,157.72	
025	Y3-58336	12/28/20	Y5-60468	05/06/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	26	1125.1000	1.00	1,125.10	
025	Y3-58336		Y5-60468							Purchase Order Total		1,125.10	
025	Y3-58336	12/28/20	Y5-61161	06/15/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	53	213.9000	1.00	213.90	
025	Y3-58336		Y5-61161							Purchase Order Total		213.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58339	12/28/20	Y5-60888	05/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	4302021PP	603.9100	1.00	603.91	
025	Y3-58339		Y5-60888							Purchase Order Total		603.91	
025	Y3-58341	12/28/20	Y5-61074	06/09/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	4192021NC	5344.0000	1.00	5,344.00	
025	Y3-58341		Y5-61074							Purchase Order Total		5,344.00	
025	Y3-58343	12/28/20	Y5-60466	05/06/21	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2762	4401.0000	1.00	4,401.00	
025	Y3-58343		Y5-60466							Purchase Order Total		4,401.00	
025	Y3-58344	12/28/20	Y5-60601	05/12/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1300	210.3700	1.00	210.37	
025	Y3-58344		Y5-60601							Purchase Order Total		210.37	
025	Y3-58344	12/28/20	Y5-60982	06/03/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	5172021 FC	75.1000	1.00	75.10	
025	Y3-58344		Y5-60982							Purchase Order Total		75.10	
025	Y3-58345	12/28/20	Y5-60887	05/26/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	04292021ELV	1418.0000	1.00	1,418.00	
025	Y3-58345		Y5-60887							Purchase Order Total		1,418.00	
025	Y3-58347	12/28/20	Y5-61169	06/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3681	4557.0000	1.00	4,557.00	
025	Y3-58347		Y5-61169							Purchase Order Total		4,557.00	
025	Y3-58367	12/29/20	Y5-60757	05/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/21 FY21 NSIP	6852.7000	1.00	6,852.70	
025	Y3-58367		Y5-60757							Purchase Order Total		6,852.70	
025	Y3-58370	12/30/20	Y5-60045	04/07/21	2660815	NEBRASKA COALITION FOR PATIENT	948	42	3/26/21	53159.2400	1.00	53,159.24	
025	Y3-58370		Y5-60045							Purchase Order Total		53,159.24	
025	Y3-58371	12/30/20	Y5-60784	05/24/21	1356838	BRIDGE INC	952	43	04/2021	22899.0400	1.00	22,899.04	
025	Y3-58371	12/30/20	Y5-60784	05/24/21	1356838	BRIDGE INC	952	43	04/2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-60784							Purchase Order Total		36,010.88	
025	Y3-58372	12/30/20	Y5-61075	06/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP DEC 2020	8012.3800	1.00	8,012.38	
025	Y3-58372	12/30/20	Y5-61075	06/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JAN 2021	6965.0800	1.00	6,965.08	
025	Y3-58372	12/30/20	Y5-61075	06/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FEB 2021	6432.8800	1.00	6,432.88	
025	Y3-58372	12/30/20	Y5-61075	06/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MARCH 2021	6888.9100	1.00	6,888.91	
025	Y3-58372		Y5-61075							Purchase Order Total		28,299.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58372	12/30/20	Y5-61135	06/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP APRIL 2021	6267.9500	1.00	6,267.95	
025	Y3-58372		Y5-61135							Purchase Order Total		6,267.95	
025	Y3-58376	12/31/20	Y5-60524	05/07/21	514805	CHARLES DREW HEALTH CENTER INC	952	43 1		3602.2800	1.00	3,602.28	
025	Y3-58376		Y5-60524							Purchase Order Total		3,602.28	
025	Y3-58377	12/31/20	Y5-60462	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43 01/2021		18522.3900	1.00	18,522.39	
025	Y3-58377	12/31/20	Y5-60462	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43 02/2021		49663.6300	1.00	49,663.63	
025	Y3-58377	12/31/20	Y5-60462	05/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43 03/2021		54444.3900	1.00	54,444.39	
025	Y3-58377		Y5-60462							Purchase Order Total		122,630.41	
025	Y3-58433	01/06/21	Y5-60219	04/19/21	535649	MIDLAND AREA AGENCY ON AGING	952	15 3/21 FY21 NSIP		10441.9000	1.00	10,441.90	
025	Y3-58433		Y5-60219							Purchase Order Total		10,441.90	
025	Y3-58433	01/06/21	Y5-60749	05/20/21	535649	MIDLAND AREA AGENCY ON AGING	952	15 4/21 FY21 NSIP		9451.4000	1.00	9,451.40	
025	Y3-58433		Y5-60749							Purchase Order Total		9,451.40	
025	Y3-58433	01/06/21	Y5-61149	06/12/21	535649	MIDLAND AREA AGENCY ON AGING	952	15 5/21 FY21 NSIP		9354.8000	1.00	9,354.80	
025	Y3-58433		Y5-61149							Purchase Order Total		9,354.80	
025	Y3-58438	01/06/21	Y5-59999	04/05/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90 FEBRUARY 2021		10943.4900	1.00	10,943.49	
025	Y3-58438		Y5-59999							Purchase Order Total		10,943.49	
025	Y3-58438	01/06/21	Y5-60510	05/07/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90 MARCH 2021		10876.2000	1.00	10,876.20	
025	Y3-58438		Y5-60510							Purchase Order Total		10,876.20	
025	Y3-58438	01/06/21	Y5-61030	06/07/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90 FY20 APRIL DISCRETIO		10862.1000	1.00	10,862.10	
025	Y3-58438		Y5-61030							Purchase Order Total		10,862.10	
025	Y3-58471	01/08/21	Y5-59957	04/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43 4443067		23008.1300	1.00	23,008.13	
025	Y3-58471		Y5-59957							Purchase Order Total		23,008.13	
025	Y3-58471	01/08/21	Y5-60498	05/07/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43 MARCH 2021 FY21 AID		14951.1300	1.00	14,951.13	
025	Y3-58471		Y5-60498							Purchase Order Total		14,951.13	
025	Y3-58471	01/08/21	Y5-61058	06/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43 APRIL 2021 FY21 AID		20683.0300	1.00	20,683.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58471	01/08/21	Y5-61058	06/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2021 FY20 DISC	2378.5400	1.00	2,378.54	
025	Y3-58471		Y5-61058							Purchase Order Total		23,061.57	
025	Y3-58472	01/08/21	Y5-59978	04/05/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	FY 2021 FEBRUARY	23751.1200	1.00	23,751.12	
025	Y3-58472		Y5-59978							Purchase Order Total		23,751.12	
025	Y3-58472	01/08/21	Y5-60386	05/03/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2021 FY21 AID	19118.9500	1.00	19,118.95	
025	Y3-58472		Y5-60386							Purchase Order Total		19,118.95	
025	Y3-58472	01/08/21	Y5-61173	06/16/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2021 FY21 AID	18094.1100	1.00	18,094.11	
025	Y3-58472		Y5-61173							Purchase Order Total		18,094.11	
025	Y3-58473	01/08/21	Y5-60157	04/14/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JANUARY 2021 FY21AID	21241.4400	1.00	21,241.44	
025	Y3-58473		Y5-60157							Purchase Order Total		21,241.44	
025	Y3-58473	01/08/21	Y5-60158	04/14/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2021 FY21 AID	20336.9800	1.00	20,336.98	
025	Y3-58473		Y5-60158							Purchase Order Total		20,336.98	
025	Y3-58473	01/08/21	Y5-60333	04/26/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2021 FY21 AID	25696.6800	1.00	25,696.68	
025	Y3-58473	01/08/21	Y5-60333	04/26/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2021 FY20 DISC	10712.0000	1.00	10,712.00	
025	Y3-58473		Y5-60333							Purchase Order Total		36,408.68	
025	Y3-58473	01/08/21	Y5-61170	06/16/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2021 FY21 AID	21302.0200	1.00	21,302.02	
025	Y3-58473		Y5-61170							Purchase Order Total		21,302.02	
025	Y3-58474	01/08/21	Y5-61174	06/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2021 FY21 AID	16665.0700	1.00	16,665.07	
025	Y3-58474	01/08/21	Y5-61174	06/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2021 FY20 DISC	894.8100	1.00	894.81	
025	Y3-58474		Y5-61174							Purchase Order Total		17,559.88	
025	Y3-58475	01/08/21	Y5-60035	04/07/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2021 FY21 AID	36249.7400	1.00	36,249.74	
025	Y3-58475		Y5-60035							Purchase Order Total		36,249.74	
025	Y3-58475	01/08/21	Y5-60036	04/07/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2021 FY21 AID	94838.2300	1.00	94,838.23	
025	Y3-58475		Y5-60036							Purchase Order Total		94,838.23	
025	Y3-58475	01/08/21	Y5-60155	04/14/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2021 FY21 AID	47700.5000	1.00	47,700.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58475		Y5-60155							Purchase Order Total		47,700.50	
025	Y3-58475	01/08/21	Y5-60563	05/11/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2021 FY21 AID	66144.9900	1.00	66,144.99	
025	Y3-58475		Y5-60563							Purchase Order Total		66,144.99	
025	Y3-58475	01/08/21	Y5-60825	05/25/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2021 FY21 AID	39580.6000	1.00	39,580.60	
025	Y3-58475		Y5-60825							Purchase Order Total		39,580.60	
025	Y3-58475	01/08/21	Y5-61094	06/10/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2021 FY21 AID	69779.4600	1.00	69,779.46	
025	Y3-58475		Y5-61094							Purchase Order Total		69,779.46	
025	Y3-58476	01/08/21	Y5-59947	04/01/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2021 FY21 AID	39619.4800	1.00	39,619.48	
025	Y3-58476	01/08/21	Y5-59947	04/01/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2021 FY20 DISC	1151.9000	1.00	1,151.90	
025	Y3-58476		Y5-59947							Purchase Order Total		40,771.38	
025	Y3-58476	01/08/21	Y5-60320	04/23/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2021 FY21 AID	53523.8800	1.00	53,523.88	
025	Y3-58476	01/08/21	Y5-60320	04/23/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2021 FY20 DISC	1454.9200	1.00	1,454.92	
025	Y3-58476		Y5-60320							Purchase Order Total		54,978.80	
025	Y3-58476	01/08/21	Y5-61172	06/16/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2021 FY21 AID	54204.3700	1.00	54,204.37	
025	Y3-58476	01/08/21	Y5-61172	06/16/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2021 FY21 AID	1500.5800	1.00	1,500.58	
025	Y3-58476		Y5-61172							Purchase Order Total		55,704.95	
025	Y3-58477	01/08/21	Y5-59961	04/02/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2021 FY21 AID	46963.1500	1.00	46,963.15	
025	Y3-58477	01/08/21	Y5-59961	04/02/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2021 FY20 DISC	178.5400	1.00	178.54	
025	Y3-58477		Y5-59961							Purchase Order Total		47,141.69	
025	Y3-58477	01/08/21	Y5-60331	04/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2021 FY21 AID	44244.6000	1.00	44,244.60	
025	Y3-58477	01/08/21	Y5-60331	04/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2021 FY20 DISC	4750.7100	1.00	4,750.71	
025	Y3-58477		Y5-60331							Purchase Order Total		48,995.31	
025	Y3-58477	01/08/21	Y5-61171	06/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2021 FY21 AID	42235.0300	1.00	42,235.03	
025	Y3-58477	01/08/21	Y5-61171	06/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2021 FY20 DISC	2261.8900	1.00	2,261.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58477		Y5-61171							Purchase Order Total		44,496.92	
025	Y3-58478	01/08/21	Y5-60037	04/07/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2021 FY21 AID	18965.7200	1.00	18,965.72	
025	Y3-58478		Y5-60037							Purchase Order Total		18,965.72	
025	Y3-58478	01/08/21	Y5-60321	04/23/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 2021 FY21 AID	20183.9500	1.00	20,183.95	
025	Y3-58478		Y5-60321							Purchase Order Total		20,183.95	
025	Y3-58478	01/08/21	Y5-60900	06/01/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2021 FY21 AID	26825.6000	1.00	26,825.60	
025	Y3-58478		Y5-60900							Purchase Order Total		26,825.60	
025	Y3-58480	01/08/21	Y5-59977	04/05/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FFY FEBRUARY 2021	21183.3700	1.00	21,183.37	
025	Y3-58480		Y5-59977							Purchase Order Total		21,183.37	
025	Y3-58480	01/08/21	Y5-60228	04/19/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2021 FY21 AID	27819.9900	1.00	27,819.99	
025	Y3-58480	01/08/21	Y5-60228	04/19/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2021 FY20 DISC	438.3400	1.00	438.34	
025	Y3-58480		Y5-60228							Purchase Order Total		28,258.33	
025	Y3-58480	01/08/21	Y5-60824	05/25/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2021 FY21 AID	20968.5500	1.00	20,968.55	
025	Y3-58480		Y5-60824							Purchase Order Total		20,968.55	
025	Y3-58498	01/08/21	Y5-60806	05/25/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP FEB 2021	619.5000	1.00	619.50	
025	Y3-58498	01/08/21	Y5-60806	05/25/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP MARCH 2021	1762.4600	1.00	1,762.46	
025	Y3-58498		Y5-60806							Purchase Order Total		2,381.96	
025	Y3-58503	01/11/21	Y5-60986	06/03/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	00	PERIOD 1	6714.6300	1.00	6,714.63	
025	Y3-58503		Y5-60986							Purchase Order Total		6,714.63	
025	Y3-58504	01/11/21	Y5-61129	06/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP MARCH 21	19274.0200	1.00	19,274.02	
025	Y3-58504		Y5-61129							Purchase Order Total		19,274.02	
025	Y3-58504	01/11/21	Y5-61130	06/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP OCTOBER 2020	15593.7100	1.00	15,593.71	
025	Y3-58504		Y5-61130							Purchase Order Total		15,593.71	
025	Y3-58504	01/11/21	Y5-61131	06/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP NOVEMBER 2020	12292.6200	1.00	12,292.62	
025	Y3-58504		Y5-61131							Purchase Order Total		12,292.62	
025	Y3-58504	01/11/21	Y5-61132	06/12/21	524471	EASTERN NE COMMUNITY	952	00	CSFP DECEMBER 2020	14659.8400	1.00	14,659.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PA								
025	Y3-58504		Y5-61132							Purchase Order Total		14,659.84		
025	Y3-58504	01/11/21	Y5-61133	06/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JANUARY 2020	14971.1500	1.00	14,971.15		
						ACTION PA								
025	Y3-58504		Y5-61133							Purchase Order Total		14,971.15		
025	Y3-58504	01/11/21	Y5-61134	06/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP FEBRUARY 2020	16267.7700	1.00	16,267.77		
						ACTION PA								
025	Y3-58504		Y5-61134							Purchase Order Total		16,267.77		
025	Y3-58506	01/11/21	Y5-61010	06/04/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	REMAINDER OF JAN	3656.2000	1.00	3,656.20		
025	Y3-58506	01/11/21	Y5-61010	06/04/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP FEB 2021	7513.5500	1.00	7,513.55		
025	Y3-58506	01/11/21	Y5-61010	06/04/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MARCH 2021	7201.7800	1.00	7,201.78		
						COMMUNITY ACTION I								
025	Y3-58506		Y5-61010							Purchase Order Total		18,371.53		
025	Y3-58509	01/11/21	Y5-60208	04/19/21	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	33	358.7800	1.00	358.78		
						DISTRICT HEALT								
025	Y3-58509		Y5-60208							Purchase Order Total		358.78		
025	Y3-58510	01/11/21	Y5-59951	04/01/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP FEB 2021	562.5600	1.00	562.56		
						ACTION PARTN								
025	Y3-58510		Y5-59951							Purchase Order Total		562.56		
025	Y3-58510	01/11/21	Y5-60286	04/22/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP MARCH 2021	757.2200	1.00	757.22		
						ACTION PARTN								
025	Y3-58510		Y5-60286							Purchase Order Total		757.22		
025	Y3-58510	01/11/21	Y5-60817	05/25/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP APRIL 2021	397.8800	1.00	397.88		
						ACTION PARTN								
025	Y3-58510		Y5-60817							Purchase Order Total		397.88		
025	Y3-58511	01/11/21	Y5-60818	05/25/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP DEC 2021	4730.9700	1.00	4,730.97		
025	Y3-58511	01/11/21	Y5-60818	05/25/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JAN 2021	5327.8900	1.00	5,327.89		
025	Y3-58511	01/11/21	Y5-60818	05/25/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP FEB 2021	13523.0500	1.00	13,523.05		
025	Y3-58511	01/11/21	Y5-60818	05/25/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP MARCH 2021	6195.2700	1.00	6,195.27		
						COMMUNITY ACT								
025	Y3-58511		Y5-60818							Purchase Order Total		29,777.18		
025	Y3-58530	01/13/21	Y5-60819	05/25/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP JAN 2021	3127.4100	1.00	3,127.41		
025	Y3-58530	01/13/21	Y5-60819	05/25/21	1922510	FOOD BANK OF LINCOLN	952	00	CSFP FEB 2021	1843.3900	1.00	1,843.39		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
025	Y3-58530		Y5-60819							Purchase Order Total		4,970.80	
025	Y3-58530	01/13/21	Y5-61127	06/12/21	1922510	FOOD BANK OF LINCOLN	952	00	CSFP MARCH 2021	2542.6100	1.00	2,542.61	
						INC - PAY							
025	Y3-58530		Y5-61127							Purchase Order Total		2,542.61	
025	Y3-58532	01/13/21	Y5-60805	05/25/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	REMAINDER OF DEC 20	3678.1500	1.00	3,678.15	
025	Y3-58532	01/13/21	Y5-60805	05/25/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JAN 2021	4156.1700	1.00	4,156.17	
025	Y3-58532	01/13/21	Y5-60805	05/25/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FEB 2021	4257.5200	1.00	4,257.52	
025	Y3-58532		Y5-60805							Purchase Order Total		12,091.84	
025	Y3-58532	01/13/21	Y5-61128	06/12/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APRIL 21	4243.3500	1.00	4,243.35	
025	Y3-58532		Y5-61128							Purchase Order Total		4,243.35	
025	Y3-58589	01/19/21	Y5-59962	04/02/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	23447.8700	1.00	23,447.87	
025	Y3-58589		Y5-59962							Purchase Order Total		23,447.87	
025	Y3-58589	01/19/21	Y5-60607	05/12/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	FEBRUARY 2021 WIC SERVICES	25769.0500	1.00	25,769.05	
025	Y3-58589		Y5-60607							Purchase Order Total		25,769.05	
025	Y3-58589	01/19/21	Y5-60961	06/02/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	MARCH 2021	25918.3200	1.00	25,918.32	
025	Y3-58589		Y5-60961							Purchase Order Total		25,918.32	
025	Y3-58590	01/19/21	Y5-59964	04/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JANUARY 2021	22404.7400	1.00	22,404.74	
025	Y3-58590	01/19/21	Y5-59964	04/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JANUARY 2021	2052.1200	1.00	2,052.12	
025	Y3-58590		Y5-59964							Purchase Order Total		24,456.86	
025	Y3-58590	01/19/21	Y5-60613	05/12/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	FEBRUARY 2021 WIC SERVICES	20923.2500	1.00	20,923.25	
025	Y3-58590	01/19/21	Y5-60613	05/12/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	FEBRUARY 2021 WIC SERVICES	2306.2400	1.00	2,306.24	
025	Y3-58590		Y5-60613							Purchase Order Total		23,229.49	
025	Y3-58590	01/19/21	Y5-60964	06/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	MARCH 2021	18646.0100	1.00	18,646.01	
025	Y3-58590	01/19/21	Y5-60964	06/02/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	MARCH 2021	2679.8100	1.00	2,679.81	
025	Y3-58590		Y5-60964							Purchase Order Total		21,325.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58637	01/20/21	Y5-59963	04/02/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	DECEMBER 2020	21309.0100	1.00	21,309.01	
025	Y3-58637	01/20/21	Y5-59963	04/02/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	DECEMBER 2020	534.4700	1.00	534.47	
025	Y3-58637		Y5-59963							Purchase Order Total		21,843.48	
025	Y3-58637	01/20/21	Y5-60006	04/05/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JANUARY 2021	22782.5300	1.00	22,782.53	
025	Y3-58637	01/20/21	Y5-60006	04/05/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JANUARY 2021	948.2700	1.00	948.27	
025	Y3-58637		Y5-60006							Purchase Order Total		23,730.80	
025	Y3-58637	01/20/21	Y5-60967	06/02/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	FEBRUARY 2021	20301.0800	1.00	20,301.08	
025	Y3-58637	01/20/21	Y5-60967	06/02/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	FEBRUARY 2021	766.6800	1.00	766.68	
025	Y3-58637		Y5-60967							Purchase Order Total		21,067.76	
025	Y3-58638	01/20/21	Y5-59965	04/02/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	JANUARY 2021	82026.2300	1.00	82,026.23	
025	Y3-58638		Y5-59965							Purchase Order Total		82,026.23	
025	Y3-58638	01/20/21	Y5-60608	05/12/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	FEBRUARY 2021 WIC SERVICES	82835.5600	1.00	82,835.56	
025	Y3-58638		Y5-60608							Purchase Order Total		82,835.56	
025	Y3-58638	01/20/21	Y5-60962	06/02/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	MARCH 2021	84152.3300	1.00	84,152.33	
025	Y3-58638		Y5-60962							Purchase Order Total		84,152.33	
025	Y3-58641	01/20/21	Y5-60010	04/06/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JANUARY 2021	23004.0900	1.00	23,004.09	
025	Y3-58641		Y5-60010							Purchase Order Total		23,004.09	
025	Y3-58641	01/20/21	Y5-60624	05/14/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIV NSA	26255.3100	1.00	26,255.31	
025	Y3-58641		Y5-60624							Purchase Order Total		26,255.31	
025	Y3-58641	01/20/21	Y5-60968	06/02/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MARCH 2021	22369.3200	1.00	22,369.32	
025	Y3-58641		Y5-60968							Purchase Order Total		22,369.32	
025	Y3-58643	01/20/21	Y5-60011	04/06/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	JANUARY 2021	9710.5200	1.00	9,710.52	
025	Y3-58643		Y5-60011							Purchase Order Total		9,710.52	
025	Y3-58643	01/20/21	Y5-60625	05/14/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	7974.7800	1.00	7,974.78	
025	Y3-58643		Y5-60625							Purchase Order Total		7,974.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58643	01/20/21	Y5-60969	06/02/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	MARCH 2021	10274.0500	1.00	10,274.05	
025	Y3-58643		Y5-60969							Purchase Order Total		10,274.05	
025	Y3-58647	01/20/21	Y5-60615	05/12/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2021 WIC SERVICES	22871.5800	1.00	22,871.58	
025	Y3-58647	01/20/21	Y5-60615	05/12/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2021 WIC SERVICES	931.7200	1.00	931.72	
025	Y3-58647		Y5-60615							Purchase Order Total		23,803.30	
025	Y3-58647	01/20/21	Y5-60616	05/12/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2021 WIC SERVICES	22134.5500	1.00	22,134.55	
025	Y3-58647	01/20/21	Y5-60616	05/12/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2021 WIC SERVICES	1192.9900	1.00	1,192.99	
025	Y3-58647		Y5-60616							Purchase Order Total		23,327.54	
025	Y3-58647	01/20/21	Y5-60966	06/02/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2021	25341.2500	1.00	25,341.25	
025	Y3-58647	01/20/21	Y5-60966	06/02/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2021	1101.9600	1.00	1,101.96	
025	Y3-58647		Y5-60966							Purchase Order Total		26,443.21	
025	Y3-58648	01/20/21	Y5-60455	05/05/21	519287	DOVES PROGRAM - PAYMENTS	952	55	VOUCHER 6486137	9684.0700	1.00	9,684.07	
025	Y3-58648		Y5-60455							Purchase Order Total		9,684.07	
025	Y3-58653	01/20/21	Y5-60477	05/06/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6486865	2228.7700	1.00	2,228.77	
025	Y3-58653		Y5-60477							Purchase Order Total		2,228.77	
025	Y3-58655	01/20/21	Y5-60472	05/06/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6486628	13750.7900	1.00	13,750.79	
025	Y3-58655		Y5-60472							Purchase Order Total		13,750.79	
025	Y3-58656	01/20/21	Y5-60456	05/05/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	VOUCHER 6486149	2257.7600	1.00	2,257.76	
025	Y3-58656		Y5-60456							Purchase Order Total		2,257.76	
025	Y3-58659	01/20/21	Y5-60479	05/06/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6486871	260.8400	1.00	260.84	
025	Y3-58659		Y5-60479							Purchase Order Total		260.84	
025	Y3-58662	01/20/21	Y5-60518	05/07/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER 6486602	66949.9200	1.00	66,949.92	
025	Y3-58662		Y5-60518							Purchase Order Total		66,949.92	
025	Y3-58668	01/20/21	Y5-60013	04/06/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	NOVEMBER 2020	79568.1000	1.00	79,568.10	
025	Y3-58668	01/20/21	Y5-60013	04/06/21	574268	LINCOLN CITY OF -	948	00	NOVEMBER 2020	3902.8300	1.00	3,902.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-58668		Y5-60013							Purchase Order Total		83,470.93	
025	Y3-58668	01/20/21	Y5-60627	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	DECEMBER 2021 WIC	4634.5000	1.00	4,634.50	
025	Y3-58668		Y5-60627							Purchase Order Total		4,634.50	
025	Y3-58668	01/20/21	Y5-60628	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JANUARY 2021 WIC	78727.9300	1.00	78,727.93	
025	Y3-58668	01/20/21	Y5-60628	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JANUARY 2021 WIC	1026.6300	1.00	1,026.63	
025	Y3-58668	01/20/21	Y5-60628	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JANUARY 2021 WIC	2303.0600	1.00	2,303.06	
025	Y3-58668		Y5-60628							Purchase Order Total		82,057.62	
025	Y3-58668	01/20/21	Y5-60629	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	FEBRUARY 2021 WIC	72632.9300	1.00	72,632.93	
025	Y3-58668	01/20/21	Y5-60629	05/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	FEBRUARY 2021 WIC	2884.9800	1.00	2,884.98	
025	Y3-58668		Y5-60629							Purchase Order Total		75,517.91	
025	Y3-58668	01/20/21	Y5-60972	06/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MARCH 2021	78986.9500	1.00	78,986.95	
025	Y3-58668	01/20/21	Y5-60972	06/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MARCH 2021	3188.6200	1.00	3,188.62	
025	Y3-58668		Y5-60972							Purchase Order Total		82,175.57	
025	Y3-58668	01/20/21	Y5-60973	06/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	DECEMBER 2020	99889.9800	1.00	99,889.98	
025	Y3-58668		Y5-60973							Purchase Order Total		99,889.98	
025	Y3-58669	01/20/21	Y5-60447	05/05/21	516032	HOPE HARBOR INC	952	55	VOUCHER 6481813	41442.3200	1.00	41,442.32	
025	Y3-58669		Y5-60447							Purchase Order Total		41,442.32	
025	Y3-58670	01/20/21	Y5-60448	05/05/21	546012	SALVATION ARMY - GRAND ISLAND	952	55	VOUCHER 6485293	18867.8500	1.00	18,867.85	
025	Y3-58670		Y5-60448							Purchase Order Total		18,867.85	
025	Y3-58671	01/20/21	Y5-60352	04/26/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	NOVEMBER 2020 WIC SERVICES	41940.0100	1.00	41,940.01	
025	Y3-58671	01/20/21	Y5-60352	04/26/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	NOVEMBER 2020 WIC SERVICES	1520.4300	1.00	1,520.43	
025	Y3-58671		Y5-60352							Purchase Order Total		43,460.44	
025	Y3-58671	01/20/21	Y5-60353	04/26/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	DECEMBER 2020 WIC SERVICES	49008.9600	1.00	49,008.96	
025	Y3-58671	01/20/21	Y5-60353	04/26/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	DECEMBER 2020 WIC SERVICES	601.7400	1.00	601.74	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58671	01/20/21	Y5-60353	04/26/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	DECEMBER 2020 WIC SERVICES	1670.9200	1.00	1,670.92	
025	Y3-58671		Y5-60353							Purchase Order Total		51,281.62	
025	Y3-58671	01/20/21	Y5-60626	05/14/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	JANUARY 2021 WIC SERVICES	45834.6400	1.00	45,834.64	
025	Y3-58671	01/20/21	Y5-60626	05/14/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	JANUARY 2021 WIC SERVICES	573.6200	1.00	573.62	
025	Y3-58671	01/20/21	Y5-60626	05/14/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	JANUARY 2021 WIC SERVICES	1807.7100	1.00	1,807.71	
025	Y3-58671		Y5-60626							Purchase Order Total		48,215.97	
025	Y3-58671	01/20/21	Y5-60970	06/02/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2021	45872.4600	1.00	45,872.46	
025	Y3-58671	01/20/21	Y5-60970	06/02/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2021	633.6600	1.00	633.66	
025	Y3-58671	01/20/21	Y5-60970	06/02/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	MARCH 2021	1930.1600	1.00	1,930.16	
025	Y3-58671		Y5-60970							Purchase Order Total		48,436.28	
025	Y3-58671	01/20/21	Y5-60971	06/02/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEBRUARY 2021	39797.4200	1.00	39,797.42	
025	Y3-58671	01/20/21	Y5-60971	06/02/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEBRUARY 2021	591.4400	1.00	591.44	
025	Y3-58671	01/20/21	Y5-60971	06/02/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	FEBRUARY 2021	1958.0300	1.00	1,958.03	
025	Y3-58671		Y5-60971							Purchase Order Total		42,346.89	
025	Y3-58672	01/20/21	Y5-59966	04/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JANUARY 2021	20703.1400	1.00	20,703.14	
025	Y3-58672		Y5-59966							Purchase Order Total		20,703.14	
025	Y3-58672	01/20/21	Y5-59967	04/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JANUARY 2021	2286.3200	1.00	2,286.32	
025	Y3-58672		Y5-59967							Purchase Order Total		2,286.32	
025	Y3-58672	01/20/21	Y5-59968	04/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2020	23993.7900	1.00	23,993.79	
025	Y3-58672	01/20/21	Y5-59968	04/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2020	3292.6900	1.00	3,292.69	
025	Y3-58672		Y5-59968							Purchase Order Total		27,286.48	
025	Y3-58672	01/20/21	Y5-59969	04/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2020	3292.6900	1.00	3,292.69	
025	Y3-58672		Y5-59969							Purchase Order Total		3,292.69	
025	Y3-58672	01/20/21	Y5-60606	05/12/21	573784	CENTRAL NEBRASKA	948	00	FEBRUARY 2021 WIC	26441.9200	1.00	26,441.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58672	01/20/21	Y5-60606	05/12/21	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	948	00	SERVICES FEBRUARY 2021 WIC SERVICES	2617.0300	1.00	2,617.03	
025	Y3-58672		Y5-60606							Purchase Order Total		29,058.95	
025	Y3-58672	01/20/21	Y5-60959	06/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MARCH 2021	22622.1200	1.00	22,622.12	
025	Y3-58672	01/20/21	Y5-60959	06/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MARCH 2021	2790.9400	1.00	2,790.94	
025	Y3-58672		Y5-60959							Purchase Order Total		25,413.06	
025	Y3-58677	01/21/21	Y5-59946	04/01/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	DECEMBER 2020	5375.4900	1.00	5,375.49	
025	Y3-58677		Y5-59946							Purchase Order Total		5,375.49	
025	Y3-58677	01/21/21	Y5-60012	04/06/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2021	60391.7500	1.00	60,391.75	
025	Y3-58677	01/21/21	Y5-60012	04/06/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2021	7271.6000	1.00	7,271.60	
025	Y3-58677		Y5-60012							Purchase Order Total		67,663.35	
025	Y3-58677	01/21/21	Y5-60614	05/12/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2021 WIC SERVICES	52513.8100	1.00	52,513.81	
025	Y3-58677	01/21/21	Y5-60614	05/12/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	FEBRUARY 2021 WIC SERVICES	7175.6800	1.00	7,175.68	
025	Y3-58677		Y5-60614							Purchase Order Total		59,689.49	
025	Y3-58677	01/21/21	Y5-60965	06/02/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2021	60572.5600	1.00	60,572.56	
025	Y3-58677	01/21/21	Y5-60965	06/02/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	MARCH 2021	10073.9600	1.00	10,073.96	
025	Y3-58677		Y5-60965							Purchase Order Total		70,646.52	
025	Y3-58683	01/22/21	Y5-60630	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCOPER 2020 WIC	78341.9900	1.00	78,341.99	
025	Y3-58683	01/22/21	Y5-60630	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCOPER 2020 WIC	5299.1200	1.00	5,299.12	
025	Y3-58683		Y5-60630							Purchase Order Total		83,641.11	
025	Y3-58683	01/22/21	Y5-60631	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NOVEMBER 2020 WIC	122468.3500	1.00	122,468.35	
025	Y3-58683	01/22/21	Y5-60631	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NOVEMBER 2020 WIC	8885.5800	1.00	8,885.58	
025	Y3-58683		Y5-60631							Purchase Order Total		131,353.93	
025	Y3-58683	01/22/21	Y5-60632	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DECEMBER 2020 WIC	135573.6700	1.00	135,573.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58683	01/22/21	Y5-60632	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DECEMBER 2020 WIC	8839.2500	1.00	8,839.25	
025	Y3-58683		Y5-60632							Purchase Order Total		144,412.92	
025	Y3-58683	01/22/21	Y5-60633	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JANUARY 2021 WIC	130583.3800	1.00	130,583.38	
025	Y3-58683		Y5-60633							Purchase Order Total		130,583.38	
025	Y3-58683	01/22/21	Y5-60634	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JANUARY 2021 WIC	8922.0800	1.00	8,922.08	
025	Y3-58683		Y5-60634							Purchase Order Total		8,922.08	
025	Y3-58683	01/22/21	Y5-60635	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	FEBRUARY 2021 WIC	129275.3200	1.00	129,275.32	
025	Y3-58683	01/22/21	Y5-60635	05/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	FEBRUARY 2021 WIC	8889.4000	1.00	8,889.40	
025	Y3-58683		Y5-60635							Purchase Order Total		138,164.72	
025	Y3-58683	01/22/21	Y5-60960	06/02/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2021	142533.2500	1.00	142,533.25	
025	Y3-58683	01/22/21	Y5-60960	06/02/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2021	8769.6100	1.00	8,769.61	
025	Y3-58683		Y5-60960							Purchase Order Total		151,302.86	
025	Y3-58684	01/22/21	Y5-60009	04/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JANUARY 2021	50244.8200	1.00	50,244.82	
025	Y3-58684	01/22/21	Y5-60009	04/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JANUARY 2021	5364.4900	1.00	5,364.49	
025	Y3-58684		Y5-60009							Purchase Order Total		55,609.31	
025	Y3-58684	01/22/21	Y5-60612	05/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2021 WIC SERVICES	52783.3400	1.00	52,783.34	
025	Y3-58684	01/22/21	Y5-60612	05/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2021 WIC SERVICES	5247.1300	1.00	5,247.13	
025	Y3-58684	01/22/21	Y5-60612	05/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	FEBRUARY 2021 WIC SERVICES	252.4700	1.00	252.47	
025	Y3-58684		Y5-60612							Purchase Order Total		58,282.94	
025	Y3-58684	01/22/21	Y5-60963	06/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2021	52919.7100	1.00	52,919.71	
025	Y3-58684	01/22/21	Y5-60963	06/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2021	5205.7600	1.00	5,205.76	
025	Y3-58684		Y5-60963							Purchase Order Total		58,125.47	
025	Y3-58696	01/22/21	Y5-60319	04/23/21	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER 6481803	26774.3200	1.00	26,774.32	
025	Y3-58696		Y5-60319							Purchase Order Total		26,774.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58697	01/22/21	Y5-60499	05/07/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6481835	125001.4000	1.00	125,001.40	
025	Y3-58697		Y5-60499							Purchase Order Total		125,001.40	
025	Y3-58698	01/22/21	Y5-60454	05/05/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6485336	111841.0700	1.00	111,841.07	
025	Y3-58698		Y5-60454							Purchase Order Total		111,841.07	
025	Y3-58699	01/22/21	Y5-60206	04/19/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6481844	101786.3400	1.00	101,786.34	
025	Y3-58699		Y5-60206							Purchase Order Total		101,786.34	
025	Y3-58700	01/22/21	Y5-60471	05/06/21	1293422	HOPE CRISIS CENTER	952	55	VOUCHER 6486271	7496.0400	1.00	7,496.04	
025	Y3-58700		Y5-60471							Purchase Order Total		7,496.04	
025	Y3-58701	01/22/21	Y5-60453	05/05/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6485331	32422.2400	1.00	32,422.24	
025	Y3-58701		Y5-60453							Purchase Order Total		32,422.24	
025	Y3-58702	01/22/21	Y5-60473	05/06/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	VOUCHER 6486856	4515.3900	1.00	4,515.39	
025	Y3-58702		Y5-60473							Purchase Order Total		4,515.39	
025	Y3-58703	01/22/21	Y5-60318	04/23/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER 6481783	652.3000	1.00	652.30	
025	Y3-58703		Y5-60318							Purchase Order Total		652.30	
025	Y3-58704	01/22/21	Y5-60449	05/05/21	513859	CARE CORPS INC	952	55	VOUCHER 6486880	57777.7700	1.00	57,777.77	
025	Y3-58704		Y5-60449							Purchase Order Total		57,777.77	
025	Y3-58705	01/22/21	Y5-60457	05/05/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	VOUCHER 6486238	6785.2100	1.00	6,785.21	
025	Y3-58705		Y5-60457							Purchase Order Total		6,785.21	
025	Y3-58706	01/22/21	Y5-60452	05/05/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER 6485321	22971.9100	1.00	22,971.91	
025	Y3-58706		Y5-60452							Purchase Order Total		22,971.91	
025	Y3-58707	01/22/21	Y5-60474	05/06/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER 6486860	722.8500	1.00	722.85	
025	Y3-58707		Y5-60474							Purchase Order Total		722.85	
025	Y3-58708	01/22/21	Y5-60547	05/10/21	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER 6488983	95199.3100	1.00	95,199.31	
025	Y3-58708		Y5-60547							Purchase Order Total		95,199.31	
025	Y3-58710	01/22/21	Y5-60470	05/06/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	VOUCHER 6486258	10848.5500	1.00	10,848.55	
025	Y3-58710		Y5-60470							Purchase Order Total		10,848.55	
025	Y3-59005	02/09/21	Y5-60015	04/06/21	837566	ARC OF BUFFALO COUNTY INC	961	00	FFY20 FUNDS 2/1/21-1/31/22	4967.6600	1.00	4,967.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59005		Y5-60015							Purchase Order Total		4,967.66	
025	Y3-59005	02/09/21	Y5-60727	05/19/21	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 2	1125.3100	1.00	1,125.31	
025	Y3-59005		Y5-60727							Purchase Order Total		1,125.31	
025	Y3-59005	02/09/21	Y5-60985	06/03/21	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 3	1948.0000	1.00	1,948.00	
025	Y3-59005		Y5-60985							Purchase Order Total		1,948.00	
025	Y3-59006	02/10/21	Y5-60363	04/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	939	91	2/12/21	2207.7200	1.00	2,207.72	
025	Y3-59006		Y5-60363							Purchase Order Total		2,207.72	
025	Y3-59006	02/10/21	Y5-60671	05/17/21	574268	LINCOLN CITY OF - HEALTH DEPAR	939	91	4/21/21	1496.6400	1.00	1,496.64	
025	Y3-59006		Y5-60671							Purchase Order Total		1,496.64	
025	Y3-59188	02/22/21	Y5-60516	05/07/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q1 INVOICE 231	16929.1900	1.00	16,929.19	
025	Y3-59188	02/22/21	Y5-60516	05/07/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q2 INVOICE 248	23722.4500	1.00	23,722.45	
025	Y3-59188		Y5-60516							Purchase Order Total		40,651.64	
025	Y3-59191	02/22/21	Y5-60513	05/07/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 JUL-SEP 2020	17572.5100	1.00	17,572.51	
025	Y3-59191	02/22/21	Y5-60513	05/07/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q2 OCT-DEC 2020	17883.5800	1.00	17,883.58	
025	Y3-59191		Y5-60513							Purchase Order Total		35,456.09	
025	Y3-59191	02/22/21	Y5-60514	05/07/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 JUL-SEP 2020	17572.5100	1.00	17,572.51	
025	Y3-59191	02/22/21	Y5-60514	05/07/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 JUL-SEP 2020	17883.5800	1.00	17,883.58	
025	Y3-59191		Y5-60514							Purchase Order Total		35,456.09	
025	Y3-59191	02/22/21	Y5-61091	06/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	7/1/20 - 9/30/20	17572.5100	1.00	17,572.51	
025	Y3-59191	02/22/21	Y5-61091	06/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	10/1/20 - 12/31/20	20905.1000	1.00	20,905.10	
025	Y3-59191	02/22/21	Y5-61091	06/10/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	1/1/21 - 3/31/21	31848.2600	1.00	31,848.26	
025	Y3-59191		Y5-61091							Purchase Order Total		70,325.87	
025	Y3-59414	03/01/21	Y5-60739	05/20/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JAN 21, FEB 21, AND MARCH 21	1612.2400	1.00	1,612.24	
025	Y3-59414	03/01/21	Y5-60739	05/20/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JAN 21, FEB 21, AND MARCH 21	9052.9900	1.00	9,052.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59414	03/01/21	Y5-60739	05/20/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JAN 21, FEB 21, AND MARCH 21	11638.2200	1.00	11,638.22	
025	Y3-59414		Y5-60739							Purchase Order Total		22,303.45	
025	Y3-59453	03/03/21	Y5-61084	06/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90182245	14982.0000	1.00	14,982.00	
025	Y3-59453	03/03/21	Y5-61084	06/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90182245	7212.3000	1.00	7,212.30	
025	Y3-59453		Y5-61084							Purchase Order Total		22,194.30	
025	Y3-59686	03/18/21	Y5-60119	04/12/21	603422	MORRILL COUNTY COMMUNITY HOSPI	948	42	4/6/21	4500.0000	1.00	4,500.00	
025	Y3-59686		Y5-60119							Purchase Order Total		4,500.00	
025	Y3-59805	03/25/21	Y5-60838	05/26/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC HP Q2 INVOICE	232.5000	1.00	232.50	
025	Y3-59805		Y5-60838							Purchase Order Total		232.50	
025	Y3-60050	04/07/21	Y5-60642	05/14/21	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	KSN HP Q2 INVOICE	3335.2800	1.00	3,335.28	
025	Y3-60050		Y5-60642							Purchase Order Total		3,335.28	
025	Y3-60051	04/08/21	Y5-60117	04/12/21	2378705	LITTLE GIGGLES DAYCARE	952	25	04/2021	10000.0000	1.00	10,000.00	
025	Y3-60051		Y5-60117							Purchase Order Total		10,000.00	
025	Y3-60139	04/13/21	Y5-60741	05/20/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1319	482.4300	1.00	482.43	
025	Y3-60139		Y5-60741							Purchase Order Total		482.43	
025	Y3-60141	04/13/21	Y5-60822	05/25/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	5/13/21	8876.4000	1.00	8,876.40	
025	Y3-60141		Y5-60822							Purchase Order Total		8,876.40	
025	Y3-60142	04/13/21	Y5-60821	05/25/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	5/7/21	13076.1100	1.00	13,076.11	
025	Y3-60142		Y5-60821							Purchase Order Total		13,076.11	
025	Y3-60145	04/13/21	Y5-61036	06/07/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	48	348.6500	1.00	348.65	
025	Y3-60145		Y5-61036							Purchase Order Total		348.65	
025	Y3-60590	05/12/21	Y5-60816	05/25/21	2693029	LITTLE CARDINALS	952	25	05/2021	10000.0000	1.00	10,000.00	
025	Y3-60590		Y5-60816							Purchase Order Total		10,000.00	
025	Y3-60943	06/02/21	Y5-61099	06/10/21	2705288	LITTLE STINGERS CHILDCARE	952	25	06/2021	10000.0000	1.00	10,000.00	
025	Y3-60943		Y5-61099							Purchase Order Total		10,000.00	
025			4,409			Purchase Orders				Agency Total		133,285,826.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1071119	04/15/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	SXG 60 STUMP GRINDER	1.0000	7,755.00	7,755.00	
027			OP-1071119	04/15/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	SEVERE DUTY FORK ATTACHMENT	2.0000	1,950.00	3,900.00	
027			OP-1071119						Purchase Order Total			11,655.00	
027			OP-1071134	04/15/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	DIAMOND CAT II 3 POINT DISC	1.0000	7,775.00	7,775.00	
027			OP-1071134						Purchase Order Total			7,775.00	
027			OP-1072731	04/22/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	JACK HAMMER ATTACHMENT	1.0000	16,889.41	16,889.41	
027			OP-1072731	04/22/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TAMPER PLATE ATTACHMENT	1.0000	6,230.59	6,230.59	
027			OP-1072731						Purchase Order Total			23,120.00	
027			OP-1072838	04/22/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	00	8" TRD POST BLUNT DOWELED	1012.0000	25.93	26,241.16	
027			OP-1072838	04/22/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	00	STEEL T-POST (1.33) 8	1000.0000	6.80	6,800.00	
027			OP-1072838	04/22/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	00	948-9-11 FILED FENCE 48" TALL	75.0000	221.32	16,599.00	
027			OP-1072838	04/22/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	00	FREIGHT CHARGE	1.0000	188.00	188.00	
027			OP-1072838						Purchase Order Total			49,828.16	
027			OP-1075148	05/05/21	536641	MOORE EQUIPMENT COMPANY	405	00	MO802-277C BLADE BOLT	110.0000	15.10	1,661.00	
027			OP-1075148	05/05/21	536641	MOORE EQUIPMENT COMPANY	405	00	MO257-003 LOCKNUT	110.0000	7.79	856.90	
027			OP-1075148	05/05/21	536641	MOORE EQUIPMENT COMPANY	405	00	MO401-147C	110.0000	1.93	212.30	
027			OP-1075148						Purchase Order Total			2,730.20	
027			OP-1075180	05/05/21	501869	3M COMPANY - PURCHASING	938	00	3M ORGANIC VAPOR/ACID GAS	3.0000	349.01	1,047.04	
027			OP-1075180						Purchase Order Total			1,047.04	
027			OP-1077253	05/13/21	506199	ART FX SCREENPRINTING	200	74	HI VIS ORANGE W/NDOT LOGO	432.0000	7.65	3,304.80	
027			OP-1077253	05/13/21	506199	ART FX SCREENPRINTING	200	74	HI VIS ORANGE W/NDOT LOGO	288.0000	7.85	2,260.80	
027			OP-1077253						Purchase Order Total			5,565.60	
027			OP-1078875	05/20/21	1872715	SHUR TITE PRODUCTS	801	89	DK72WP3SHUR-FLEX DRIVEABLE	100.0000	26.77	2,677.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1078875							Purchase Order Total		2,677.00	
027			OP-1080556	05/27/21	1975152	ATLANTIC SUPPLY	210	47	PLASTIC 4"X 8" CYLINDER MOLD	180.0000	37.26	6,707.52	
027			OP-1080556	05/27/21	1975152	ATLANTIC SUPPLY	210	47	CYLINDER MOLD LIDS	9000.0000	.27	2,430.00	
027			OP-1080556	05/27/21	1975152	ATLANTIC SUPPLY	210	47	FREIGHT	1.0000	1,480.00	1,480.00	
027			OP-1080556							Purchase Order Total		10,617.52	
027			OP-1082853	06/08/21	501308	DUO LIFT MANUFACTURING CO INC	760	00	TA2110240B 40' GOOSE NECK	1.0000	18,998.00	18,998.00	
027			OP-1082853	06/08/21	501308	DUO LIFT MANUFACTURING CO INC	760	00	7'X 8' GOOSENECK MOUNTED	1.0000	950.00	950.00	
027			OP-1082853							Purchase Order Total		19,948.00	
027			OP-1083429	06/09/21	505282	TRAFFIX DEVICES INC - PO'S	760	00	PN# 85066 MB5-25 ARROWBOARD	1.0000	5,652.40	5,652.40	
027			OP-1083429	06/09/21	505282	TRAFFIX DEVICES INC - PO'S	760	00	W/30' CABLE & WIRELESS REMOTE	1.0000	0.00	0.00	
027			OP-1083429							Purchase Order Total		5,652.40	
027			OP-1083600	06/10/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	82	TRANSFORMER BASE,OCTAGONAL, TB	20.0000	385.50	7,710.00	
027			OP-1083600	06/10/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	82	HARDWARE KIT,TRANSFORMER BASE	20.0000	44.00	880.00	
027			OP-1083600							Purchase Order Total		8,590.00	
027			OP-1083921	06/11/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	MARATHON TPS250PT250 GL	1.0000	17,580.00	17,580.00	
027			OP-1083921	06/11/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	W/8' SPRAYBAR 5.5HONDA, 18GPM		0.00	0.00	
027			OP-1083921	06/11/21	2406721	MIDSTATES EQUIPMENT & SUPPLY	760	00	AS PER QUOTE		0.00	0.00	
027			OP-1083921							Purchase Order Total		17,580.00	
027			OP-1084043	06/11/21	2705541	DYNATEST US INC	208	00	VCU SAAS	33544.6700	1.00	33,544.67	
027			OP-1084043							Purchase Order Total		33,544.67	
027			OP-1094432	06/16/21	1157128	APEX UNIVERSAL INC - PURCHASIN			TEMP YELLOW LANE MARKER	250.0000	200.00	50,000.00	
027			OP-1094432	06/16/21	1157128	APEX UNIVERSAL INC - PURCHASIN			TEMP WHITE LANE MARKER	100.0000	190.00	19,000.00	
027			OP-1094432							Purchase Order Total		69,000.00	
027			OP-1094450	06/16/21	1157128	APEX UNIVERSAL INC - PURCHASIN			TEMP. YELLOW LANE MARKER	250.0000	200.00	50,000.00	
027			OP-1094450	06/16/21	1157128	APEX UNIVERSAL INC -			TEMP. WHITE LANE	100.0000	190.00	19,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			MARKER				
027			OP-1094450									Purchase Order Total	69,000.00
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	GRASSHOPPER 725 DT 52"	1.0000	14,800.00	14,800.00	
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	PREMIER SUSPENSION SEAT	1.0000	0.00		
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	POWER ILT MOWER DECK	1.0000	0.00		
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	EQUIP SHOP REPAIR & PARTS	1.0000	0.00		
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	TWO EXTRA SETS OF BLADES &	1.0000	0.00		
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	DRIVE TIRES 22X11X10 TURF	1.0000	0.00		
027			OP-1085903	06/22/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	WIDE STANCE DUAL TAIL WHEELS	1.0000	0.00		
027			OP-1085903									Purchase Order Total	14,800.00
027			OP-1085909	06/22/21	502467	AKT CORPORATION	913	00	#18 CENTERMOUNT DELINEATOR	20000.0000	.60	12,000.00	
027			OP-1085909	06/22/21	502467	AKT CORPORATION	913	00	FREIGHT	1.0000	271.60	271.60	
027			OP-1085909									Purchase Order Total	12,271.60
027			OP-1086057	06/23/21	552631	UNITED ROTARY BRUSH CORP	913	00	ITEM# 01-100320PW28 STREET	100.0000	216.98	21,698.00	
027			OP-1086057									Purchase Order Total	21,698.00
027			OP-1086870	06/25/21	500617	BADGER BODY & TRUCK EQUIPMENT	760	00	SNOWDOGG VXF95G2 PLOW BLADE	1.0000	6,954.00	6,954.00	
027			OP-1086870	06/25/21	500617	BADGER BODY & TRUCK EQUIPMENT	760	00	SALDOGG 92440SSA ELECTRIC	1.0000	6,370.00	6,370.00	
027			OP-1086870									Purchase Order Total	13,324.00
027			O9-1070859	04/14/21	2013694	HAYES MECHANICAL LLC	938	85	LABOR	6.0000	99.00	594.00	
027			O9-1070859	04/14/21	2013694	HAYES MECHANICAL LLC	938	85	MATERIALS	1.0000	6.45	6.45	
027			O9-1070859									Purchase Order Total	600.45
027			O9-1071741	04/19/21	1353060	BUCHI CORPORATION	938	85	BUCHI CARE ROTOVAPOR R-300	1.0000	2,250.00	2,250.00	
027			O9-1071741									Purchase Order Total	2,250.00
027			O9-1078238	05/18/21	1353060	BUCHI CORPORATION	938	85	11059657 HEAD PIECE CPL.	1.0000	217.00	217.00	
027			O9-1078238	05/18/21	1353060	BUCHI CORPORATION	938	85	11CS01603 IN-HOUSE REPAIR	1.0000	346.00	346.00	

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027			09-1078238	05/18/21	1353060	BUCHI CORPORATION	938	85	SHIPPING AND HANDLING	1.0000	25.00	25.00	
027			09-1078238							Purchase Order Total		588.00	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	REGULAR MECHANICAL HEAVY LABOR	12.0000	127.00	1,524.00	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	90-290Q RELAY FAN, ENCLOSED	3.0000	27.08	81.24	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	VALVES	1.0000	742.97	742.97	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	MOTOR	1.0000	506.87	506.87	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	TRIP CHARGE	1.0000	36.80	36.80	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	FUEL SURCHARGE ADJUSTMENT	1.0000	15.00	15.00	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	DISPOSAL, ENVIRONMENTAL	1.0000	45.00	45.00	
027			09-1079625	05/24/21	529494	JOHNSON CONTROLS INC	938	85	PPE SUPPLIES	1.0000	10.00	10.00	
027			09-1079625							Purchase Order Total		2,961.88	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	2.0000	500.00	1,000.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	2.0000	200.00	400.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL LVDT - LINCOLN	1.0000	200.00	200.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL LOAD CELL - LINCOLN	2.0000	150.00	300.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL VACUUM GAUAGE	3.0000	95.00	285.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	1.0000	500.00	500.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL VACUUM GAUAGE	3.0000	95.00	285.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	1.0000	500.00	500.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	2.0000	200.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	SERVICES OF CALIBRATION TECH	1.0000	500.00	500.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL VACUUM GAUAGE	2.0000	95.00	190.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			09-1080776	05/28/21	3097864	CALSER CALIBRATIONS LLC	495	20	TRAVEL EXPENSIVES	4.0000	175.00	700.00	
027			09-1080776						Purchase Order Total			5,860.00	
027			09-1083515	06/10/21	2705519	MICROTRAC INC	938	85	PREVENTATIVE MAINTENANCE PARTS	1.0000	250.00	250.00	
027			09-1083515	06/10/21	2705519	MICROTRAC INC	938	85	SITE SERVICE VISIT	1.0000	2,080.00	2,080.00	
027			09-1083515	06/10/21	2705519	MICROTRAC INC	938	85	SITE SERVICE CALL	1.0000	1,400.00	1,400.00	
027			09-1083515						Purchase Order Total			3,730.00	
027			ZO-1068502	04/05/21	505282	TRAFFIX DEVICES INC - PO'S	760	00	PN# 100BC-021AC2261111	1.0000	28,374.59	28,374.59	
027			ZO-1068502	04/05/21	505282	TRAFFIX DEVICES INC - PO'S	760	00	PN#11160A VITICAL ARROWBOARD	1.0000	2,517.19	2,517.19	
027			ZO-1068502	04/05/21	505282	TRAFFIX DEVICES INC - PO'S	760	00	PN# 85066 ARROWBOARD MB5-25	1.0000	5,446.50	5,446.50	
027			ZO-1068502						Purchase Order Total			36,338.28	
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	GRASSHOPPER 52" 725 DT FRONT	3.0000	14,800.00	44,400.00	
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	PREMIER SUSPENSION SEAT	3.0000	0.00		
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	POWER TILT MOWER DECK	3.0000	0.00		
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	EQUIP SHOP REPAIR & PARTS	3.0000	0.00		
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	TWO EXTRA SETS OF BLADES AND	3.0000	0.00		
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	DRIVE TIRES 22X11X10 TURF	3.0000	0.00		
027			ZO-1073184	04/26/21	536523	TYS OUTDOOR POWER & SERVICE -	760	00	WIDE STANCE DUAL TAIL WHEELS	3.0000	0.00		
027			ZO-1073184						Purchase Order Total			44,400.00	
027			ZO-1074121	04/28/21	2304931	DBT TRANSPORTATION	907	28	AWOS UPGRADE KITS	2.0000	2,262.00	4,524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
027			ZO-1074121	04/28/21	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON AWOS UPGRADE KITS	1.0000	20.70	20.70	
027			ZO-1074121	04/28/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	FREIGHT ON AWOS UPGRADE KITS	1.0000	20.70	20.70	
027			ZO-1074121							Purchase Order Total		4,565.40	
027			ZO-1075142	05/05/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	4000 GL ABOVE GROUND	1.0000	40,000.00	40,000.00	
027			ZO-1075142	05/05/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	UPGRADE TWO PLATFORMS	1.0000	0.00		
027			ZO-1075142	05/05/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	GASBOY PUMPS MODEL	2.0000	0.00		
027			ZO-1075142							Purchase Order Total		40,000.00	
027			ZO-1077025	05/12/21	501812	LOGAN CONTRACTORS SUPPLY INC -	760	00	SULLIVAN PORTABLE AIR	2.0000	24,365.00	48,730.00	
027			ZO-1077025							Purchase Order Total		48,730.00	
027			ZO-1079666	05/24/21	4324673	ROCKWELL COLLINS SATELLITE COM	953	13	XTNDED WARRNTY-KNGAIR AVIONICS	1.0000	13,175.66	13,175.66	
027			ZO-1079666							Purchase Order Total		13,175.66	
027			ZO-1086120	06/23/21	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	654 GLS AVGAS FOR RESALE-FMZ	654.0000	3.49	2,282.46	
027			ZO-1086120							Purchase Order Total		2,282.46	
027			ZO-1086123	06/23/21	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	616 GLS AVGAS FOR RESALE-HVD	616.0000	3.49	2,149.84	
027			ZO-1086123							Purchase Order Total		2,149.84	
027			ZO-1086903	06/25/21	3380282	E IMAGEDATA CORP	204	88	SCANPRO 2200	1.0000	6,535.00	6,535.00	
027			ZO-1086903	06/25/21	3380282	E IMAGEDATA CORP	204	88	AUTO-CARRIER FIELD UPGRADE KIT	1.0000	2,570.00	2,570.00	
027			ZO-1086903	06/25/21	3380282	E IMAGEDATA CORP	204	88	SCANPRO ADVANTAGE FREE 6 MO	1.0000	249.00	249.00	
027			ZO-1086903							Purchase Order Total		9,354.00	
027			Z4-122455	04/01/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202104RPS	2400.0000	2.62	6,276.00	SW
027			Z4-122455							Purchase Order Total		6,276.00	
027			Z4-122456	04/01/21	1994022	HARMS OIL COMPANY	405	00	202104RPS	1599.0000	2.23	3,559.37	SW
027			Z4-122456							Purchase Order Total		3,559.37	
027			Z4-122457	04/01/21	508288	AG VALLEY	405	00		1500.4000	2.22	3,330.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122457			COOPERATIVE - EDISON			202104RPS				
027			Z4-122457						Purchase Order Total			3,330.89	
027		04/01/21	Z4-122458	04/01/21	508288	AG VALLEY	405	00		1100.3000	2.22	2,442.67	SW
						COOPERATIVE - EDISON			202104RPS				
027		04/01/21	Z4-122458	04/01/21	508288	AG VALLEY	405	00		1.0000	.01-	.01-	SW
						COOPERATIVE - EDISON			202104RPS				
027			Z4-122458						Purchase Order Total			2,442.66	
027		04/01/21	Z4-122459	04/01/21	521343	COUNTRY PARTNERS	405	00		1200.2000	2.31	2,771.74	SW
						COOPERATIVE-			202104RPS				
027			Z4-122459						Purchase Order Total			2,771.74	
027		04/01/21	Z4-122460	04/01/21	546199	SAPP BROS INC - ALL	405	00		2200.0000	2.46	5,411.78	SW
						PAYMENTS			202104RPS				
027		04/01/21	Z4-122460	04/01/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.03-	.03-	SW
						PAYMENTS			202104RPS				
027			Z4-122460						Purchase Order Total			5,411.75	
027		04/01/21	Z4-122461	04/01/21	595174	J & A TRAFFIC	913	00		38.0000	105.86	4,022.75	SW
						PRODUCTS LLC - P			202104RPS				
027			Z4-122461						Purchase Order Total			4,022.75	
027		04/01/21	Z4-122462	04/01/21	538457	NEAL OIL & AUTO	405	00		1400.0000	2.65	3,705.80	SW
						CENTER INC			202104RPS				
027			Z4-122462						Purchase Order Total			3,705.80	
027		04/01/21	Z4-122463	04/01/21	538457	NEAL OIL & AUTO	405	00		1400.0000	2.65	3,705.80	SW
						CENTER INC			202104RPS				
027			Z4-122463						Purchase Order Total			3,705.80	
027		04/01/21	Z4-122464	04/01/21	536228	MILLER SEED COMPANY	913	00		32.0000	49.85	1,595.22	SW
									202104RPS				
027		04/01/21	Z4-122464	04/01/21	536228	MILLER SEED COMPANY	913	00		32.0000	49.85	1,595.22	SW
									202104RPS				
027			Z4-122464						Purchase Order Total			3,190.44	
027		04/01/21	Z4-122465	04/01/21	546199	SAPP BROS INC - ALL	405	00		990.0000	2.16	2,138.40	SW
						PAYMENTS			202104RPS				
027			Z4-122465						Purchase Order Total			2,138.40	
027		04/01/21	Z4-122466	04/01/21	546199	SAPP BROS INC - ALL	405	00		1494.0000	2.18	3,256.92	SW
						PAYMENTS			202104RPS				
027			Z4-122466						Purchase Order Total			3,256.92	
027		04/01/21	Z4-122467	04/01/21	546199	SAPP BROS INC - ALL	405	00		2200.0000	2.20	4,840.00	SW
						PAYMENTS			202104RPS				
027			Z4-122467						Purchase Order Total			4,840.00	
027		04/01/21	Z4-122468	04/01/21	510028	AURORA COOPERATIVE	405	00		850.0000	2.65	2,252.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR -			202104RPS				
027			Z4-122468							Purchase Order Total		2,252.50	
027		04/01/21	Z4-122469	04/01/21	510028	AURORA COOPERATIVE	405	00		1200.0000	4.86	5,829.96	SW
						ELEVATOR -			202104RPS				
027		04/01/21	Z4-122469	04/01/21	510028	AURORA COOPERATIVE	405	00		1.0000	.04	.04	SW
						ELEVATOR -			202104RPS				
027			Z4-122469							Purchase Order Total		5,830.00	
027		04/01/21	Z4-122470	04/01/21	510028	AURORA COOPERATIVE	405	00		1100.0000	2.65	2,915.00	SW
						ELEVATOR -			202104RPS				
027			Z4-122470							Purchase Order Total		2,915.00	
027		04/01/21	Z4-122471	04/01/21	2075785	SANDHILL OIL CO INC	405	00		2370.0000	3.07	7,275.90	SW
						- VALENTIN			202104RPS				
027		04/01/21	Z4-122471	04/01/21	2075785	SANDHILL OIL CO INC	405	00		1.0000	.01	.01	SW
						- VALENTIN			202104RPS				
027			Z4-122471							Purchase Order Total		7,275.91	
027		04/01/21	Z4-122472	04/01/21	501220	ACTION BATTERIES	405	00		8.0000	241.75	1,934.00	SW
						UNLIMITED, IN			202104RPS				
027		04/01/21	Z4-122472	04/01/21	501220	ACTION BATTERIES	405	00		8.0000	241.75	1,934.00	SW
						UNLIMITED, IN			202104RPS				
027			Z4-122472							Purchase Order Total		3,868.00	
027		04/01/21	Z4-122473	04/01/21	503157	FARMERS COOPERATIVE,	405	00		1990.9000	2.21	4,399.89	SW
						DORCHESTE			202104RPS				
027			Z4-122473							Purchase Order Total		4,399.89	
027		04/01/21	Z4-122474	04/01/21	504060	GERHOLD CONCRETE	913	00		94.5000	29.15	2,754.70	SW
						COMPANY, NORF			202104RPS				
027		04/01/21	Z4-122474	04/01/21	504060	GERHOLD CONCRETE	913	00		94.5000	29.15	2,754.70	SW
						COMPANY, NORF			202104RPS				
027			Z4-122474							Purchase Order Total		5,509.40	
027		04/01/21	Z4-122475	04/01/21	546199	SAPP BROS INC - ALL	405	00		2998.0000	2.46	7,375.08	SW
						PAYMENTS			202104RPS				
027			Z4-122475							Purchase Order Total		7,375.08	
027		04/01/21	Z4-122476	04/01/21	500044	ROSE EQUIPMENT INC -	405	00		3.0000	1,111.06	3,333.18	SW
						PURCHASIN			202104RPS				
027			Z4-122476							Purchase Order Total		3,333.18	
027		04/01/21	Z4-122477	04/01/21	2679023	MIDWEST EQUIPMENT	863	00		4.0000	750.00	3,000.00	SW
						SALES LLC			202104RPS				
027			Z4-122477							Purchase Order Total		3,000.00	
027		04/01/21	Z4-122478	04/01/21	510810	BAUER BUILT, FREMONT	863	00		8.0000	483.14	3,865.12	SW
									202104RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122478							Purchase Order Total		3,865.12	
027			Z4-122479	04/01/21	1966589	RETRIEVER LLC	405	00		1.0000	2,675.00	2,675.00	SW
									202104RPS				
027			Z4-122479							Purchase Order Total		2,675.00	
027			Z4-122480	04/01/21	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.27	4,547.40	SW
									202104RPS				
027			Z4-122480							Purchase Order Total		4,547.40	
027			Z4-122481	04/01/21	1865181	LINCOLN WINLECTRIC	913	00		1.0000	745.94	745.94	SW
									202104RPS				
027			Z4-122481	04/01/21	1865181	LINCOLN WINLECTRIC	913	00		1.0000	1,459.55	1,459.55	SW
									202104RPS				
027			Z4-122481							Purchase Order Total		2,205.49	
027			Z4-122482	04/01/21	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.63	2,630.00	SW
									202104RPS				
027			Z4-122482							Purchase Order Total		2,630.00	
027			Z4-122483	04/02/21	555719	FRIESEN FORD	405	00		1.0000	3,872.09	3,872.09	SW
									202104RPS				
027			Z4-122483							Purchase Order Total		3,872.09	
027			Z4-122484	04/02/21	536228	MILLER SEED COMPANY	913	00		10.0000	929.53	9,295.30	SW
									202104RPS				
027			Z4-122484							Purchase Order Total		9,295.30	
027			Z4-122485	04/02/21	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	2,356.36	2,356.36	SW
									202104RPS				
027			Z4-122485							Purchase Order Total		2,356.36	
027			Z4-122486	04/02/21	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	2,356.36	2,356.36	SW
									202104RPS				
027			Z4-122486							Purchase Order Total		2,356.36	
027			Z4-122487	04/02/21	501300	CIMLINE INC - PURCHASE ORDERS	405	00		1.0000	2,356.36	2,356.36	SW
									202104RPS				
027			Z4-122487							Purchase Order Total		2,356.36	
027			Z4-122488	04/02/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		1.0000	796.18	796.18	SW
									202104RPS				
027			Z4-122488	04/02/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		1.0000	796.18	796.18	SW
									202104RPS				
027			Z4-122488	04/02/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		1.0000	796.18	796.18	SW
									202104RPS				
027			Z4-122488							Purchase Order Total		2,388.54	
027			Z4-122489	04/02/21	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000-	700.00	700.00-	SW
									202104RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122489	04/02/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202104RPS	1.0000-	156.25	156.25-	SW
027			Z4-122489	04/02/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202104RPS	4.0000	1,253.18	5,012.72	SW
027			Z4-122489						Purchase Order Total			4,156.47	
027			Z4-122490	04/05/21	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202104RPS	14.5000	153.75	2,229.38	SW
027			Z4-122490						Purchase Order Total			2,229.38	
027			Z4-122491	04/05/21	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202104RPS	84.5000	36.25	3,063.13	SW
027			Z4-122491						Purchase Order Total			3,063.13	
027			Z4-122492	04/05/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	26.0000	184.90	4,807.43	SW
027			Z4-122492						Purchase Order Total			4,807.43	
027			Z4-122493	04/05/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202104RPS	7.0000	575.57	4,029.00	SW
027			Z4-122493						Purchase Order Total			4,029.00	
027			Z4-122494	04/05/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202104RPS	75.0000	58.00	4,350.00	SW
027			Z4-122494						Purchase Order Total			4,350.00	
027			Z4-122495	04/05/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202104RPS	20.0000	430.00	8,600.00	SW
027			Z4-122495						Purchase Order Total			8,600.00	
027			Z4-122496	04/05/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202104RPS	6.0000	634.36	3,806.16	SW
027			Z4-122496						Purchase Order Total			3,806.16	
027			Z4-122497	04/06/21	1470143	NEBRASKA TRUCK CENTER INC, NOR	405	00	202104RPS	1.0000	2,233.74	2,233.74	SW
027			Z4-122497						Purchase Order Total			2,233.74	
027			Z4-122498	04/06/21	542841	POWER EQUIPMENT CO	405	00	202104RPS	1.0000	2,203.37	2,203.37	SW
027			Z4-122498						Purchase Order Total			2,203.37	
027			Z4-122499	04/06/21	500673	CENTRAL NEBRASKA BOBCAT INC	405	00	202104RPS	2.0000	60.58	121.16	SW
027			Z4-122499	04/06/21	500673	CENTRAL NEBRASKA BOBCAT INC	405	00	202104RPS	2.0000	1,005.14	2,010.27	SW
027			Z4-122499						Purchase Order Total			2,131.43	
027			Z4-122500	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	1.0000-	1,785.36	1,785.36-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122500	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	9.0000-	100.71	906.36-	SW
027			Z4-122500	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	6.0000-	53.22	319.32-	SW
027			Z4-122500	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	1.0000	1,785.36	1,785.36	SW
027			Z4-122500	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	46.0000	171.08	7,869.74	SW
027			Z4-122500						Purchase Order Total			6,644.06	
027			Z4-122501	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	1.0000-	462.88	462.88-	SW
027			Z4-122501	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	1.0000	462.88	462.88	SW
027			Z4-122501	04/06/21	2678478	TRUCK CENTER COMPANIES - YORK	405	00	202104RPS	11.0000	374.30	4,117.29	SW
027			Z4-122501						Purchase Order Total			4,117.29	
027			Z4-122502	04/06/21	1975152	ATLANTIC SUPPLY	913	00	202104RPS	4800.0000	1.24	5,951.04	SW
027			Z4-122502	04/06/21	1975152	ATLANTIC SUPPLY	913	00	202104RPS	1.0000	.12	.12	SW
027			Z4-122502						Purchase Order Total			5,951.16	
027			Z4-122503	04/07/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202104RPS	1.0000	6,152.01	6,152.01	SW
027			Z4-122503						Purchase Order Total			6,152.01	
027			Z4-122504	04/07/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202104RPS	110.0000	4.95	544.50	SW
027			Z4-122504	04/07/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202104RPS	91.0000	11.27	1,025.24	SW
027			Z4-122504	04/07/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202104RPS	55.0000	10.67	586.85	SW
027			Z4-122504						Purchase Order Total			2,156.59	
027			Z4-122505	04/07/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202104RPS	232.0000	10.43	2,420.20	SW
027			Z4-122505						Purchase Order Total			2,420.20	
027			Z4-122506	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	2299.0000	2.41	5,531.16	SW
027			Z4-122506	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	1.0000	.03-	.03-	SW
027			Z4-122506						Purchase Order Total			5,531.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122507	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	1980.2000	2.15	4,257.43	SW
			Z4-122507						Purchase Order Total			4,257.43	
027			Z4-122508	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	1500.0000	2.31	3,465.00	SW
			Z4-122508						Purchase Order Total			3,465.00	
027			Z4-122509	04/12/21	2037160	KWIK BOND POLYMERS LLC	913	00	202104RPS	68.0000	90.08	6,125.68	SW
			Z4-122509						Purchase Order Total			6,125.68	
027			Z4-122510	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	2020.5000	2.32	4,685.54	SW
027			Z4-122510	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	1.0000	.01-	.01-	SW
			Z4-122510						Purchase Order Total			4,685.53	
027			Z4-122511	04/12/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202104RPS	1425.0000	2.22	3,156.38	SW
			Z4-122511						Purchase Order Total			3,156.38	
027			Z4-122512	04/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	2000.0000	2.33	4,668.00	SW
			Z4-122512						Purchase Order Total			4,668.00	
027			Z4-122513	04/12/21	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202104RPS	1201.0000	2.35	2,821.15	SW
			Z4-122513						Purchase Order Total			2,821.15	
027			Z4-122514	04/12/21	3433368	KUSKIE OIL CO	405	00	202104RPS	1730.0000	2.63	4,546.44	SW
			Z4-122514						Purchase Order Total			4,546.44	
027			Z4-122515	04/12/21	554841	WESTCO - PURCHASING	405	00	202104RPS	800.0000	3.00	2,400.00	SW
			Z4-122515						Purchase Order Total			2,400.00	
027			Z4-122516	04/12/21	541062	AMPRIDE - PO'S	405	00	202104RPS	1770.0000	2.95	5,221.50	SW
027			Z4-122516	04/12/21	541062	AMPRIDE - PO'S	405	00	202104RPS	1.0000	.01	.01	SW
			Z4-122516						Purchase Order Total			5,221.51	
027			Z4-122517	04/12/21	541062	AMPRIDE - PO'S	405	00	202104RPS	1900.0000	2.48	4,702.50	SW
			Z4-122517						Purchase Order Total			4,702.50	
027			Z4-122518	04/12/21	541062	AMPRIDE - PO'S	405	00	202104RPS	2800.0000	2.48	6,930.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122518							Purchase Order Total		6,930.00	
027			Z4-122519	04/12/21	3433368	KUSKIE OIL CO	405	00		1900.0000	2.63	4,993.20	SW
									202104RPS				
027			Z4-122519							Purchase Order Total		4,993.20	
027			Z4-122520	04/12/21	3433368	KUSKIE OIL CO	405	00		1500.0000	2.63	3,942.00	SW
									202104RPS				
027			Z4-122520							Purchase Order Total		3,942.00	
027			Z4-122521	04/12/21	3433368	KUSKIE OIL CO	405	00		800.0000	2.59	2,072.00	SW
									202104RPS				
027			Z4-122521							Purchase Order Total		2,072.00	
027			Z4-122522	04/12/21	541062	AMPRIDE - PO'S	405	00		2200.0000	2.77	6,094.00	SW
									202104RPS				
027			Z4-122522							Purchase Order Total		6,094.00	
027			Z4-122523	04/12/21	541062	AMPRIDE - PO'S	405	00		700.0000	2.93	2,051.00	SW
									202104RPS				
027			Z4-122523							Purchase Order Total		2,051.00	
027			Z4-122524	04/12/21	554841	WESTCO - PURCHASING	405	00		1382.0000	2.77	3,828.14	SW
									202104RPS				
027			Z4-122524	04/12/21	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202104RPS				
027			Z4-122524							Purchase Order Total		3,828.15	
027			Z4-122525	04/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1401.0000	2.73	3,822.35	SW
									202104RPS				
027			Z4-122525	04/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1.0000	.07-	.07-	SW
									202104RPS				
027			Z4-122525							Purchase Order Total		3,822.28	
027			Z4-122526	04/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		999.9000	2.85	2,845.72	SW
									202104RPS				
027			Z4-122526							Purchase Order Total		2,845.72	
027			Z4-122527	04/12/21	1753492	SIMON - PURCHASING	913	00		17.5000	130.50	2,283.75	SW
									202104RPS				
027			Z4-122527							Purchase Order Total		2,283.75	
027			Z4-122528	04/12/21	500633	PEERLESS WIPING CLOTH	345	00		80.0000	33.50	2,680.00	SW
									202104RPS				
027			Z4-122528							Purchase Order Total		2,680.00	
027			Z4-122529	04/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		55.0000	1.60	88.00	SW
									202104RPS				
027			Z4-122529	04/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		192.0000	9.35	1,795.20	SW
									202104RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122529	04/12/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202104RPS	54.0000	8.78	474.12	SW
027			Z4-122529						Purchase Order Total			2,357.32	
027			Z4-122530	04/13/21	553256	VANCE BROTHERS INC	405	00	202104RPS	2.0000	1,451.60	2,903.20	SW
027			Z4-122530						Purchase Order Total			2,903.20	
027			Z4-122531	04/13/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202104RPS	6.0000	125.00	750.00	SW
027			Z4-122531	04/13/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202104RPS	6.0000	125.00	750.00	SW
027			Z4-122531	04/13/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202104RPS	12.0000	225.91	2,710.90	SW
027			Z4-122531						Purchase Order Total			2,710.90	
027			Z4-122532	04/14/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202104RPS	76.0000	10.15	771.40	SW
027			Z4-122532	04/14/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202104RPS	76.0000	10.15	771.40	SW
027			Z4-122532	04/14/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202104RPS	76.0000	10.15	771.40	SW
027			Z4-122532						Purchase Order Total			2,314.20	
027			Z4-122533	04/16/21	508017	ACE IRRIGATION	913	00	202104RPS	2.0000	1,019.20	2,038.40	SW
027			Z4-122533						Purchase Order Total			2,038.40	
027			Z4-122534	04/16/21	538181	NMC INC - ALL PAYMENTS	405	00	202104RPS	70.0000	46.69	3,268.47	SW
027			Z4-122534						Purchase Order Total			3,268.47	
027			Z4-122535	04/16/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202104RPS	55.0000	22.56	1,241.00	SW
027			Z4-122535	04/16/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202104RPS	95.0000	17.95	1,705.00	SW
027			Z4-122535						Purchase Order Total			2,946.00	
027			Z4-122536	04/16/21	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202104RPS	93.0000	33.32	3,098.83	SW
027			Z4-122536						Purchase Order Total			3,098.83	
027			Z4-122537	04/19/21	513010	BUCKLES SERVICE	405	00	202104RPS	904.7000	2.64	2,388.41	SW
027			Z4-122537						Purchase Order Total			2,388.41	
027			Z4-122538	04/19/21	513010	BUCKLES SERVICE	405	00	202104RPS	985.6000	2.74	2,700.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122538							Purchase Order Total		2,700.54	
027			Z4-122539	04/19/21	3154649	BUCKLES FUEL SERVICES INC	405	00	202104RPS	876.4000	2.81	2,462.68	SW
027			Z4-122539							Purchase Order Total		2,462.68	
027			Z4-122540	04/19/21	2164869	CHS FARMERS ALLIANCE	405	00	202104RPS	2700.0000	3.08	8,316.00	SW
027			Z4-122540							Purchase Order Total		8,316.00	
027			Z4-122541	04/19/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202104RPS	996.0000	2.94	2,929.24	SW
027			Z4-122541							Purchase Order Total		2,929.24	
027			Z4-122542	04/19/21	2164869	CHS FARMERS ALLIANCE	405	00	202104RPS	1193.5000	3.08	3,675.98	SW
027			Z4-122542							Purchase Order Total		3,675.98	
027			Z4-122543	04/19/21	1994022	HARMS OIL COMPANY	405	00	202104RPS	1000.0000	2.33	2,330.00	SW
027			Z4-122543							Purchase Order Total		2,330.00	
027			Z4-122544	04/19/21	1994022	HARMS OIL COMPANY	405	00	202104RPS	1699.0000	2.28	3,881.88	SW
027			Z4-122544	04/19/21	1994022	HARMS OIL COMPANY	405	00	202104RPS	1.0000	.01-	.01-	SW
027			Z4-122544							Purchase Order Total		3,881.87	
027			Z4-122545	04/19/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202104RPS	925.0000	2.47	2,284.75	SW
027			Z4-122545	04/19/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202104RPS	1.0000	.01	.01	SW
027			Z4-122545							Purchase Order Total		2,284.76	
027			Z4-122546	04/19/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202104RPS	919.0000	2.33	2,140.08	SW
027			Z4-122546	04/19/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202104RPS	1.0000	.01-	.01-	SW
027			Z4-122546							Purchase Order Total		2,140.07	
027			Z4-122547	04/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	2999.0000	2.51	7,527.49	SW
027			Z4-122547							Purchase Order Total		7,527.49	
027			Z4-122548	04/19/21	504786	RAWHIDE CHEMOIL INC	405	00	202104RPS	1619.5000	2.67	4,328.92	SW
027			Z4-122548							Purchase Order Total		4,328.92	
027			Z4-122549	04/19/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202104RPS	1199.8000	2.52	3,023.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122549							Purchase Order Total		3,023.50	
027			Z4-122550	04/19/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202104RPS	1000.0000	2.39	2,389.00	SW
027			Z4-122550	04/19/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202104RPS	1700.0000	2.38	4,044.30	SW
027			Z4-122550							Purchase Order Total		6,433.30	
027			Z4-122551	04/19/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202104RPS	2600.0000	2.40	6,237.40	SW
027			Z4-122551							Purchase Order Total		6,237.40	
027			Z4-122552	04/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202104RPS	1080.0000	2.34	2,521.80	SW
027			Z4-122552							Purchase Order Total		2,521.80	
027			Z4-122553	04/19/21	2304874	AGRILAND FS INC	405	00	202104RPS	1400.0000	2.21	3,088.40	SW
027			Z4-122553							Purchase Order Total		3,088.40	
027			Z4-122554	04/19/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202104RPS	1200.0000	2.50	3,000.00	SW
027			Z4-122554							Purchase Order Total		3,000.00	
027			Z4-122555	04/19/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202104RPS	1400.0000	2.50	3,500.00	SW
027			Z4-122555							Purchase Order Total		3,500.00	
027			Z4-122556	04/19/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202104RPS	3200.0000	2.50	8,000.00	SW
027			Z4-122556							Purchase Order Total		8,000.00	
027			Z4-122557	04/19/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202104RPS	1600.0000	2.50	4,000.00	SW
027			Z4-122557							Purchase Order Total		4,000.00	
027			Z4-122558	04/19/21	2584209	LOGAN COUNTY ASPHALT CO	913	00	202104RPS	24.1600	176.00	4,252.16	SW
027			Z4-122558							Purchase Order Total		4,252.16	
027			Z4-122559	04/19/21	526428	HI LINE COOPERATIVE INC	405	00	202104RPS	2000.0000	2.11	4,220.00	SW
027			Z4-122559							Purchase Order Total		4,220.00	
027			Z4-122560	04/19/21	526428	HI LINE COOPERATIVE INC	405	00	202104RPS	1004.0000	2.70	2,710.80	SW
027			Z4-122560							Purchase Order Total		2,710.80	
027			Z4-122561	04/19/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202104RPS	2885.0000	2.59	7,460.61	SW
027			Z4-122561							Purchase Order Total		7,460.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122562	04/20/21	536228	MILLER SEED COMPANY	913	00		1.5000	1,636.36	2,454.54	SW
									202104RPS				
			Z4-122562						Purchase Order Total			2,454.54	
027			Z4-122563	04/20/21	537264	GREGS HEATING & AIR LLC	913	00		2.0000	2,347.50	4,695.00	SW
									202104RPS				
			Z4-122563						Purchase Order Total			4,695.00	
027			Z4-122564	04/26/21	500521	GENERAL TRAFFIC CONTROLS INC -	725	00		10.0000	215.00	2,150.00	SW
									202104RPS				
			Z4-122564						Purchase Order Total			2,150.00	
027			Z4-122565	04/26/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	2,881.31	2,881.31	SW
									202104RPS				
			Z4-122565						Purchase Order Total			2,881.31	
027			Z4-122566	04/26/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00		10.0000	430.00	4,300.00	SW
									202104RPS				
			Z4-122566						Purchase Order Total			4,300.00	
027			Z4-122567	04/27/21	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	2,604.61	2,604.61	SW
									202104RPS				
027			Z4-122567	04/27/21	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	2,604.61	2,604.61	SW
									202104RPS				
			Z4-122567						Purchase Order Total			5,209.22	
027			Z4-122568	04/27/21	2678498	ROADRUNNER EQUIPMENT LLC	445	00		1.0000	3,668.00	3,668.00	SW
									202104RPS				
			Z4-122568						Purchase Order Total			3,668.00	
027			Z4-122569	04/28/21	532030	LARSEN INTERNATIONAL INC - FRE	405	00		1.0000	2,625.00	2,625.00	SW
									202104RPS				
			Z4-122569						Purchase Order Total			2,625.00	
027			Z4-122570	04/28/21	554841	WESTCO - PURCHASING	913	00		2.0000	57.70	115.40	SW
									202104RPS				
027			Z4-122570	04/28/21	554841	WESTCO - PURCHASING	405	00		3.0000	624.23	1,872.70	SW
									202104RPS				
027			Z4-122570	04/28/21	554841	WESTCO - PURCHASING	405	00		2.0000	488.15	976.30	SW
									202104RPS				
			Z4-122570						Purchase Order Total			2,964.40	
027			Z4-122571	04/28/21	1284121	SUNCOAST RESEARCH LABS INC	913	00		275.0000	13.09	3,600.00	SW
									202104RPS				
			Z4-122571						Purchase Order Total			3,600.00	
027			Z4-122572	05/03/21	538611	NEBRASKA-IOWA IND FASTENERS	913	00		28.0000	135.27	3,787.43	SW
									202105RPS				
027			Z4-122572						Purchase Order Total			3,787.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122573	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1500.1000	2.35	3,525.24	SW
027			Z4-122573	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1.0000	.01-	.01-	SW
027			Z4-122573						Purchase Order Total			3,525.23	
027			Z4-122574	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1310.0000	2.31	3,026.10	SW
027			Z4-122574						Purchase Order Total			3,026.10	
027			Z4-122575	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	799.0000	2.34	1,868.86	SW
027			Z4-122575	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	2500.0000	2.42	6,050.00	SW
027			Z4-122575						Purchase Order Total			7,918.86	
027			Z4-122576	05/03/21	2304874	AGRILAND FS INC	405	00	202105RPS	1450.0000	2.31	3,342.25	SW
027			Z4-122576	05/03/21	2304874	AGRILAND FS INC	405	00	202105RPS	1.0000	.01	.01	SW
027			Z4-122576						Purchase Order Total			3,342.26	
027			Z4-122577	05/03/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202105RPS	1521.0000	2.95	4,486.95	SW
027			Z4-122577						Purchase Order Total			4,486.95	
027			Z4-122578	05/03/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202105RPS	1240.1000	2.52	3,125.05	SW
027			Z4-122578						Purchase Order Total			3,125.05	
027			Z4-122579	05/03/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	950.0000	2.37	2,253.40	SW
027			Z4-122579						Purchase Order Total			2,253.40	
027			Z4-122580	05/03/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	1501.0000	2.28	3,416.73	SW
027			Z4-122580						Purchase Order Total			3,416.73	
027			Z4-122581	05/03/21	526288	HERBERT FEED & GRAIN CO	405	00	202105RPS	2000.0000	2.49	4,980.00	SW
027			Z4-122581						Purchase Order Total			4,980.00	
027			Z4-122582	05/03/21	3433368	KUSKIE OIL CO	405	00	202105RPS	1600.0000	2.65	4,235.20	SW
027			Z4-122582						Purchase Order Total			4,235.20	
027			Z4-122583	05/03/21	3433368	KUSKIE OIL CO	405	00	202105RPS	900.0000	2.65	2,385.00	SW
027			Z4-122583						Purchase Order Total			2,385.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122584	05/03/21	3433368	KUSKIE OIL CO	405	00		1300.0000	2.50	3,255.20	SW
									202105RPS				
			Z4-122584						Purchase Order Total			3,255.20	
027			Z4-122585	05/03/21	3433368	KUSKIE OIL CO	405	00		1100.0000	2.54	2,789.60	SW
									202105RPS				
			Z4-122585						Purchase Order Total			2,789.60	
027			Z4-122586	05/03/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1010.4000	2.50	2,526.00	SW
									202105RPS				
			Z4-122586						Purchase Order Total			2,526.00	
027			Z4-122587	05/03/21	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.70	2,700.00	SW
									202105RPS				
			Z4-122587						Purchase Order Total			2,700.00	
027			Z4-122588	05/03/21	4270168	GOTTULA PROPANE SERVICE INC	405	00		1995.0000	2.28	4,538.63	SW
									202105RPS				
			Z4-122588						Purchase Order Total			4,538.63	
027			Z4-122589	05/03/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		2920.0000	2.54	7,428.19	SW
									202105RPS				
			Z4-122589						Purchase Order Total			7,428.19	
027			Z4-122590	05/03/21	515672	COLE PETROLEUM	405	00		3301.0000	2.47	8,153.47	SW
									202105RPS				
			Z4-122590						Purchase Order Total			8,153.47	
027			Z4-122591	05/03/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1400.0000	2.54	3,561.46	SW
									202105RPS				
			Z4-122591						Purchase Order Total			3,561.46	
027			Z4-122592	05/03/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		2700.0000	2.76	7,452.00	SW
									202105RPS				
			Z4-122592						Purchase Order Total			7,452.00	
027			Z4-122593	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	2.51	7,530.00	SW
									202105RPS				
			Z4-122593						Purchase Order Total			7,530.00	
027			Z4-122594	05/03/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1020.0000	2.52	2,570.40	SW
									202105RPS				
			Z4-122594						Purchase Order Total			2,570.40	
027			Z4-122595	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.36	4,718.00	SW
									202105RPS				
			Z4-122595						Purchase Order Total			4,718.00	
027			Z4-122596	05/03/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		500.0000	2.38	1,190.00	SW
									202105RPS				
			Z4-122596						Purchase Order Total			1,190.00	
027			Z4-122596	05/03/21	546199	SAPP BROS INC - ALL	405	00		2599.0000	2.46	6,393.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202105RPS				
027			Z4-122596						Purchase Order Total			7,583.54	
027			Z4-122597	05/03/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202105RPS	9.0000	391.84	3,526.53	SW
027			Z4-122597						Purchase Order Total			3,526.53	
027			Z4-122598	05/03/21	2037160	KWIK BOND POLYMERS LLC	913	00	202105RPS	1.0000	3,214.46	3,214.46	SW
027			Z4-122598						Purchase Order Total			3,214.46	
027			Z4-122599	05/03/21	2037160	KWIK BOND POLYMERS LLC	913	00	202105RPS	1.0000	3,214.46	3,214.46	SW
027			Z4-122599						Purchase Order Total			3,214.46	
027			Z4-122600	05/03/21	2037160	KWIK BOND POLYMERS LLC	913	00	202105RPS	1.0000	3,214.46	3,214.46	SW
027			Z4-122600						Purchase Order Total			3,214.46	
027			Z4-122601	05/03/21	2037160	KWIK BOND POLYMERS LLC	913	00	202105RPS	1.0000	3,214.46	3,214.46	SW
027			Z4-122601						Purchase Order Total			3,214.46	
027			Z4-122602	05/03/21	2037160	KWIK BOND POLYMERS LLC	913	00	202105RPS	1.0000	3,214.46	3,214.46	SW
027			Z4-122602						Purchase Order Total			3,214.46	
027			Z4-122603	05/03/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202105RPS	480.0000	3.14	1,507.20	SW
027			Z4-122603						Purchase Order Total			1,507.20	
027			Z4-122604	05/03/21	2304874	AGRILAND FS INC	405	00	202105RPS	1799.0000	2.33	4,191.85	SW
027			Z4-122604						Purchase Order Total			4,191.85	
027			Z4-122605	05/03/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202105RPS	2000.0000	2.61	5,224.00	SW
027			Z4-122605						Purchase Order Total			5,224.00	
027			Z4-122606	05/05/21	2013694	HAYES MECHANICAL LLC	913	00	202105RPS	1.0000	7,097.40	7,097.40	SW
027			Z4-122606						Purchase Order Total			7,097.40	
027			Z4-122607	05/05/21	1872715	SHUR TITE PRODUCTS	913	00	202105RPS	400.0000	6.86	2,745.00	SW
027			Z4-122607						Purchase Order Total			2,745.00	
027			Z4-122608	05/05/21	1293466	NEBCO INC	913	00	202105RPS	18.0000	144.50	2,601.00	SW
027			Z4-122608						Purchase Order Total			2,601.00	
027			Z4-122609	05/05/21	1293466	NEBCO INC	913	00	202105RPS	33.5000	144.50	4,840.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122609						202105RPS				
027			Z4-122610	05/05/21	1293466	NEBCO INC	913	00		Purchase Order Total		4,840.75	
027										30.2500	144.50	4,371.13	SW
									202105RPS				
027			Z4-122610							Purchase Order Total		4,371.13	
027			Z4-122611	05/05/21	1293466	NEBCO INC	913	00		21.0000	144.50	3,034.50	SW
									202105RPS				
027			Z4-122611							Purchase Order Total		3,034.50	
027			Z4-122612	05/05/21	1293466	NEBCO INC	913	00		43.0000	130.50	5,611.50	SW
									202105RPS				
027			Z4-122612							Purchase Order Total		5,611.50	
027			Z4-122613	05/05/21	500748	READY MIXED CONCRETE CO, LINCO	913	00		15.5000	144.50	2,239.75	SW
									202105RPS				
027			Z4-122613							Purchase Order Total		2,239.75	
027			Z4-122614	05/05/21	1293466	NEBCO INC	913	00		22.0000	144.50	3,179.00	SW
									202105RPS				
027			Z4-122614							Purchase Order Total		3,179.00	
027			Z4-122615	05/05/21	1293466	NEBCO INC	913	00		40.0000	144.50	5,780.00	SW
									202105RPS				
027			Z4-122615							Purchase Order Total		5,780.00	
027			Z4-122616	05/05/21	1293466	NEBCO INC	913	00		55.5000	130.50	7,242.75	SW
									202105RPS				
027			Z4-122616							Purchase Order Total		7,242.75	
027			Z4-122617	05/05/21	2338899	H2 EQUIPMENT LLC	405	00		3.0000	668.23	2,004.68	SW
									202105RPS				
027			Z4-122617							Purchase Order Total		2,004.68	
027			Z4-122618	05/05/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00		228.0000	11.24	2,562.97	SW
									202105RPS				
027			Z4-122618	05/05/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00		1.0000	.01	.01	SW
									202105RPS				
027			Z4-122618							Purchase Order Total		2,562.98	
027			Z4-122619	05/05/21	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		2.0000	1,128.80	2,257.59	SW
									202105RPS				
027			Z4-122619							Purchase Order Total		2,257.59	
027			Z4-122620	05/05/21	528174	INLAND TRUCK PARTS COMPANY - S	405	00		8.0000-	30.00	240.00-	SW
									202105RPS				
027			Z4-122620	05/05/21	528174	INLAND TRUCK PARTS COMPANY - S	405	00		38.0000	61.83	2,349.70	SW
									202105RPS				
027			Z4-122620							Purchase Order Total		2,109.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122621	05/06/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202105RPS	1100.0000	2.35	2,579.50	SW
			Z4-122621							Purchase Order Total		2,579.50	
027			Z4-122622	05/06/21	2544825	FRONTIER COOPERATIVE	405	00	202105RPS	984.0000	2.55	2,505.26	SW
			Z4-122622							Purchase Order Total		2,505.26	
027			Z4-122623	05/06/21	3433368	KUSKIE OIL CO	405	00	202105RPS	1000.0000	2.50	2,501.00	SW
			Z4-122623							Purchase Order Total		2,501.00	
027			Z4-122624	05/06/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1511.1000	1.65	2,493.32	SW
027			Z4-122624	05/06/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1.0000	.01-	.01-	SW
			Z4-122624							Purchase Order Total		2,493.31	
027			Z4-122625	05/06/21	500600	CONTRACTORS MATERIALS INC	445	00	202105RPS	2.0000	1,649.00	3,298.00	SW
			Z4-122625							Purchase Order Total		3,298.00	
027			Z4-122626	05/07/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202105RPS	1.0000	2,309.00	2,309.00	SW
			Z4-122626							Purchase Order Total		2,309.00	
027			Z4-122627	05/10/21	2512539	TRANSOURCE TRUCK & EQUIPMENT I	405	00	202105RPS	50.0000	57.25	2,862.35	SW
			Z4-122627							Purchase Order Total		2,862.35	
027			Z4-122628	05/10/21	544242	READY MIXED CONCRETE CO, OMAHA	913	00	202105RPS	23.0000	122.36	2,814.28	SW
			Z4-122628							Purchase Order Total		2,814.28	
027			Z4-122629	05/10/21	503916	HENKE MANUFACTURING CORPORATIO	405	00	202105RPS	1.0000	643.39	643.39	SW
027			Z4-122629	05/10/21	503916	HENKE MANUFACTURING CORPORATIO	405	00	202105RPS	1.0000	1,850.78	1,850.78	SW
			Z4-122629							Purchase Order Total		2,494.17	
027			Z4-122630	05/12/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202105RPS	5.0000	892.04	4,460.20	SW
			Z4-122630							Purchase Order Total		4,460.20	
027			Z4-122631	05/12/21	1872715	SHUR TITE PRODUCTS	913	00	202105RPS	30.0000	77.06	2,311.80	SW
			Z4-122631							Purchase Order Total		2,311.80	
027			Z4-122632	05/12/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202105RPS	1.0000	3,375.74	3,375.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122632							Purchase Order Total		3,375.74	
027			Z4-122633	05/12/21	2338899	H2 EQUIPMENT LLC	405	00		13.0000	190.77	2,480.03	SW
									202105RPS				
027			Z4-122633							Purchase Order Total		2,480.03	
027			Z4-122634	05/12/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00		228.0000	11.24	2,562.97	SW
									202105RPS				
027			Z4-122634	05/12/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00		1.0000	.01	.01	SW
									202105RPS				
027			Z4-122634							Purchase Order Total		2,562.98	
027			Z4-122635	05/12/21	2573016	MACQUEEN EQUIPMENT LLC	405	00		1.0000	2,425.93	2,425.93	SW
									202105RPS				
027			Z4-122635							Purchase Order Total		2,425.93	
027			Z4-122636	05/12/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		4.0000	318.82	1,275.29	SW
									202105RPS				
027			Z4-122636	05/12/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		4.0000	318.82	1,275.29	SW
									202105RPS				
027			Z4-122636							Purchase Order Total		2,550.58	
027			Z4-122637	05/13/21	500082	PAULSEN INC - PURCHASING COZAD	913	00		48.0000	143.40	6,883.00	SW
									202105RPS				
027			Z4-122637							Purchase Order Total		6,883.00	
027			Z4-122638	05/13/21	1872715	SHUR TITE PRODUCTS	913	00		300.0000	14.45	4,335.00	SW
									202105RPS				
027			Z4-122638							Purchase Order Total		4,335.00	
027			Z4-122639	05/13/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00		4.0000	661.45	2,645.78	SW
									202105RPS				
027			Z4-122639							Purchase Order Total		2,645.78	
027			Z4-122640	05/13/21	1872715	SHUR TITE PRODUCTS	913	00		150.0000	15.25	2,288.00	SW
									202105RPS				
027			Z4-122640							Purchase Order Total		2,288.00	
027			Z4-122641	05/13/21	500233	MIDWEST SERVICE & SALES CO - P	405	00		9.0000	501.09	4,509.79	SW
									202105RPS				
027			Z4-122641							Purchase Order Total		4,509.79	
027			Z4-122642	05/17/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	2.48	7,437.52	SW
									202105RPS				
027			Z4-122642							Purchase Order Total		7,437.52	
027			Z4-122643	05/17/21	554841	WESTCO - PURCHASING	405	00		1600.0000	2.59	4,142.40	SW
									202105RPS				
027			Z4-122643							Purchase Order Total		4,142.40	
027			Z4-122644	05/17/21	554841	WESTCO - PURCHASING	405	00		1000.0000	2.47	2,470.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122644						202105RPS				
027			Z4-122644						Purchase Order Total			2,470.00	
027			Z4-122645	05/17/21	554841	WESTCO - PURCHASING	405	00		900.0000	2.62	2,353.50	SW
									202105RPS				
027			Z4-122645						Purchase Order Total			2,353.50	
027			Z4-122646	05/17/21	554841	WESTCO - PURCHASING	405	00		1600.0000	2.53	4,040.00	SW
									202105RPS				
027			Z4-122646						Purchase Order Total			4,040.00	
027			Z4-122647	05/17/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1700.0000	2.45	4,165.00	SW
									202105RPS				
027			Z4-122647						Purchase Order Total			4,165.00	
027			Z4-122648	05/17/21	554841	WESTCO - PURCHASING	405	00		2009.0000	2.55	5,112.91	SW
									202105RPS				
027			Z4-122648						Purchase Order Total			5,112.91	
027			Z4-122649	05/17/21	2304874	AGRILAND FS INC	405	00		1500.0000	2.42	3,630.75	SW
									202105RPS				
027			Z4-122649						Purchase Order Total			3,630.75	
027			Z4-122650	05/17/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1503.0000	2.70	4,052.99	SW
									202105RPS				
027			Z4-122650						Purchase Order Total			4,052.99	
027			Z4-122651	05/17/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.5000	2.41	2,411.41	SW
									202105RPS				
027			Z4-122651	05/17/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1.0000	.04	.04	SW
									202105RPS				
027			Z4-122651						Purchase Order Total			2,411.45	
027			Z4-122652	05/17/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.5000	2.41	2,411.21	SW
									202105RPS				
027			Z4-122652						Purchase Order Total			2,411.21	
027			Z4-122653	05/17/21	500741	TRAFCON INC - PURCHASING	913	00		12.0000	536.74	6,440.88	SW
									202105RPS				
027			Z4-122653						Purchase Order Total			6,440.88	
027			Z4-122654	05/17/21	541062	AMPRIDE - PO'S	405	00		910.0000	2.45	2,228.59	SW
									202105RPS				
027			Z4-122654						Purchase Order Total			2,228.59	
027			Z4-122655	05/17/21	541062	AMPRIDE - PO'S	405	00		1525.0000	2.46	3,749.98	SW
									202105RPS				
027			Z4-122655	05/17/21	541062	AMPRIDE - PO'S	405	00		1.0000	.01-	.01-	SW
									202105RPS				
027			Z4-122655						Purchase Order Total			3,749.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122656	05/17/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1772.0000	2.48	4,394.56	SW
027			Z4-122656						Purchase Order Total			4,394.56	
027			Z4-122657	05/17/21	523028	GALYEN PETROLEUM CO INC	405	00	202105RPS	1507.0000	2.56	3,859.43	SW
027			Z4-122657						Purchase Order Total			3,859.43	
027			Z4-122658	05/17/21	523028	GALYEN PETROLEUM CO INC	405	00	202105RPS	1393.0000	2.66	3,702.32	SW
027			Z4-122658						Purchase Order Total			3,702.32	
027			Z4-122659	05/17/21	1833957	AMES ENGINEERING INC	725	00	202105RPS	4.0000	997.14	3,988.57	SW
027			Z4-122659						Purchase Order Total			3,988.57	
027			Z4-122660	05/17/21	977832	BERWICK COOPERATIVE OIL CO	405	00	202105RPS	1397.0000	2.31	3,227.07	SW
027			Z4-122660						Purchase Order Total			3,227.07	
027			Z4-122661	05/17/21	500082	PAULSEN INC - PURCHASING COZAD	913	00	202105RPS	22.0000	141.82	3,120.00	SW
027			Z4-122661						Purchase Order Total			3,120.00	
027			Z4-122662	05/17/21	2038886	TITAN MACHINERY INC - ORD	405	00	202105RPS	39.0000	100.66	3,925.61	SW
027			Z4-122662						Purchase Order Total			3,925.61	
027			Z4-122663	05/18/21	2635712	SBP ACQUISITION LLC	913	00	202105RPS	84.0000	11.30	949.12	SW
027			Z4-122663	05/18/21	2635712	SBP ACQUISITION LLC	913	00	202105RPS	84.0000	11.30	949.12	SW
027			Z4-122663	05/18/21	2635712	SBP ACQUISITION LLC	913	00	202105RPS	84.0000	11.30	949.12	SW
027			Z4-122663						Purchase Order Total			2,847.36	
027			Z4-122664	05/18/21	506895	LAMPES CLEAN AIR SPECIALIST	913	00	202105RPS	256.0000	6.12	1,566.80	SW
027			Z4-122664						Purchase Order Total			1,566.80	
027			Z4-122665	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	4.0000	205.00	820.00	SW
027			Z4-122665	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	4.0000	205.00	820.00	SW
027			Z4-122665	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	4.0000	205.00	820.00	SW
027			Z4-122665	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	4.0000	205.00	820.00	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122665	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	4.0000	205.00	820.00	SW
027			Z4-122665	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	4.0000	205.00	820.00	SW
027			Z4-122665						Purchase Order Total			4,920.00	
027			Z4-122666	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122666	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122666	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122666	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122666	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122666						Purchase Order Total			9,700.00	
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667	05/18/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202105RPS	2.0000	175.00	350.00	SW
027			Z4-122667						Purchase Order Total			2,100.00	
027			Z4-122668	05/18/21	2033702	SUBSURFACE SOLUTIONS	725	00	202105RPS	4.0000	1,173.46	4,693.83	SW
027			Z4-122668						Purchase Order Total			4,693.83	
027			Z4-122669	05/18/21	2022807	911 CUSTOM LLC	405	00	202105RPS	26.0000	228.14	5,931.70	SW
027			Z4-122669						Purchase Order Total			5,931.70	
027			Z4-122670	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	500.0000	2.41	1,205.00	SW
027			Z4-122670	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	3100.0000	2.51	7,781.00	SW
027			Z4-122670	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1.0000	.01-	.01-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122670							Purchase Order Total		8,985.99	
027			Z4-122671	05/19/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202105RPS	1850.0000	2.90	5,366.85	SW
027			Z4-122671							Purchase Order Total		5,366.85	
027			Z4-122672	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	2000.0000	2.53	5,058.00	SW
027			Z4-122672	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1.0000	.01-	.01-	SW
027			Z4-122672							Purchase Order Total		5,057.99	
027			Z4-122673	05/19/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	1500.0000	2.38	3,576.30	SW
027			Z4-122673							Purchase Order Total		3,576.30	
027			Z4-122674	05/19/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202105RPS	1100.0000	2.70	2,970.00	SW
027			Z4-122674							Purchase Order Total		2,970.00	
027			Z4-122675	05/19/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202105RPS	904.0000	2.61	2,359.44	SW
027			Z4-122675							Purchase Order Total		2,359.44	
027			Z4-122676	05/19/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202105RPS	900.0000	2.78	2,502.00	SW
027			Z4-122676							Purchase Order Total		2,502.00	
027			Z4-122677	05/19/21	501792	BINDER BROS INC	913	00	202105RPS	310.0000	7.63	2,364.00	SW
027			Z4-122677							Purchase Order Total		2,364.00	
027			Z4-122678	05/19/21	501792	BINDER BROS INC	913	00	202105RPS	63.0000	144.75	9,119.25	SW
027			Z4-122678							Purchase Order Total		9,119.25	
027			Z4-122679	05/19/21	2573016	MACQUEEN EQUIPMENT LLC	405	00	202105RPS	27.0000	94.78	2,559.00	SW
027			Z4-122679							Purchase Order Total		2,559.00	
027			Z4-122680	05/19/21	2573016	MACQUEEN EQUIPMENT LLC	405	00	202105RPS	29.0000	176.45	5,117.00	SW
027			Z4-122680							Purchase Order Total		5,117.00	
027			Z4-122681	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1180.1000	2.53	2,984.47	SW
027			Z4-122681							Purchase Order Total		2,984.47	
027			Z4-122682	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	2599.0000	2.51	6,523.49	SW
027			Z4-122682							Purchase Order Total		6,523.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122683	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	800.1000	2.53	2,025.05	SW
027			Z4-122683	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1.0000	.03-	.03-	SW
027			Z4-122683	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	2100.0000	2.61	5,481.00	SW
027			Z4-122683						Purchase Order Total			7,506.02	
027			Z4-122684	05/19/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202105RPS	1107.0000	2.44	2,695.55	SW
027			Z4-122684						Purchase Order Total			2,695.55	
027			Z4-122685	05/19/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202105RPS	2200.0000	2.43	5,335.00	SW
027			Z4-122685						Purchase Order Total			5,335.00	
027			Z4-122686	05/19/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202105RPS	2039.2000	2.63	5,363.10	SW
027			Z4-122686						Purchase Order Total			5,363.10	
027			Z4-122687	05/19/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202105RPS	1302.3000	2.76	3,589.14	SW
027			Z4-122687						Purchase Order Total			3,589.14	
027			Z4-122688	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1100.0000	2.89	3,179.00	SW
027			Z4-122688	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1.0000	.01-	.01-	SW
027			Z4-122688						Purchase Order Total			3,178.99	
027			Z4-122689	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	2999.0000	2.64	7,917.36	SW
027			Z4-122689						Purchase Order Total			7,917.36	
027			Z4-122690	05/19/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	1399.0000	2.48	3,469.52	SW
027			Z4-122690	05/19/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	1.0000	.06	.06	SW
027			Z4-122690						Purchase Order Total			3,469.58	
027			Z4-122691	05/19/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	1700.0000	2.32	3,944.00	SW
027			Z4-122691	05/19/21	1994022	HARMS OIL COMPANY	405	00	202105RPS	1.0000	.04	.04	SW
027			Z4-122691						Purchase Order Total			3,944.04	
027			Z4-122692	05/19/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202105RPS	1092.4000	2.54	2,774.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122692							Purchase Order Total		2,774.81	
027			Z4-122693	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1000.0000	2.64	2,640.00	SW
027			Z4-122693							Purchase Order Total		2,640.00	
027			Z4-122694	05/19/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	1000.0000	2.62	2,620.00	SW
027			Z4-122694							Purchase Order Total		2,620.00	
027			Z4-122695	05/19/21	1872715	SHUR TITE PRODUCTS	913	00	202105RPS	150.0000	19.76	2,963.75	SW
027			Z4-122695							Purchase Order Total		2,963.75	
027			Z4-122696	05/19/21	2573016	MACQUEEN EQUIPMENT LLC	405	00	202105RPS	31.0000	67.00	2,077.06	SW
027			Z4-122696							Purchase Order Total		2,077.06	
027			Z4-122697	05/19/21	3433368	KUSKIE OIL CO	405	00	202105RPS	1000.0000	2.62	2,619.00	SW
027			Z4-122697							Purchase Order Total		2,619.00	
027			Z4-122698	05/19/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202105RPS	1035.6000	2.36	2,439.87	SW
027			Z4-122698							Purchase Order Total		2,439.87	
027			Z4-122699	05/19/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202105RPS	1.0000	2,945.69	2,945.69	SW
027			Z4-122699							Purchase Order Total		2,945.69	
027			Z4-122700	05/20/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202105RPS	18.0000	129.45	2,330.06	SW
027			Z4-122700							Purchase Order Total		2,330.06	
027			Z4-122701	05/20/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202105RPS	1.0000	587.99	587.99	SW
027			Z4-122701	05/20/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202105RPS	3.0000	783.91	2,351.72	SW
027			Z4-122701							Purchase Order Total		2,939.71	
027			Z4-122702	05/20/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202105RPS	156.0000	15.80	2,465.00	SW
027			Z4-122702							Purchase Order Total		2,465.00	
027			Z4-122703	05/20/21	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202105RPS	1.0000	470.00-	470.00-	SW
027			Z4-122703	05/20/21	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202105RPS	70.0000	58.16	4,071.00	SW
027			Z4-122703							Purchase Order Total		3,601.00	
027			Z4-122704	05/20/21	528167	INLAND TRUCK PARTS &	405	00		1.0000	1,125.00-	1,125.00-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122704	05/20/21	528167	SERVICE - INLAND TRUCK PARTS & SERVICE -	405	00	202105RPS	1.0000	3,750.00	3,750.00	SW
027			Z4-122704							Purchase Order Total		2,625.00	
027			Z4-122705	05/20/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202105RPS	1.0000	3,960.00	3,960.00	SW
027			Z4-122705							Purchase Order Total		3,960.00	
027			Z4-122706	05/20/21	1872715	SHUR TITE PRODUCTS	913	00	202105RPS	100.0000	26.77	2,677.00	SW
027			Z4-122706							Purchase Order Total		2,677.00	
027			Z4-122707	05/21/21	552637	UNITED SEEDS INC	335	00	202105RPS	12.0000	450.00	5,400.00	SW
027			Z4-122707							Purchase Order Total		5,400.00	
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	1.0000	9.75	9.75	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	1.0000	10.75	10.75	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	2.0000	7.25	14.50	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	4.0000	9.75	39.00	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	19.0000	7.75	147.25	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	68.0000	6.75	459.00	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	145.0000	5.75	833.75	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	577.0000	1.50	865.50	SW
027			Z4-122708	05/24/21	506199	ART FX SCREENPRINTING	345	00	202105RPS	337.0000	3.75	1,263.75	SW
027			Z4-122708							Purchase Order Total		3,643.25	
027			Z4-122709	05/24/21	2482182	RYLIND MANUFACTURING INC	405	00	202105RPS	22.0000	64.00	1,408.00	SW
027			Z4-122709	05/24/21	2482182	RYLIND MANUFACTURING INC	405	00	202105RPS	22.0000	64.00	1,408.00	SW
027			Z4-122709							Purchase Order Total		2,816.00	
027			Z4-122710	05/24/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202105RPS	110.0000	19.05	2,095.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122710							Purchase Order Total		2,095.75	
027			Z4-122711	05/24/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202105RPS	55.0000	135.50	7,452.50	SW
027			Z4-122711							Purchase Order Total		7,452.50	
027			Z4-122712	05/24/21	3097336	MEAD LUMBER COMPANY-MCCOOK	913	00	202105RPS	155.0000	15.16	2,350.03	SW
027			Z4-122712	05/24/21	3097336	MEAD LUMBER COMPANY-MCCOOK	913	00	202105RPS	1.0000	.01	.01	SW
027			Z4-122712							Purchase Order Total		2,350.04	
027			Z4-122713	05/24/21	3097336	MEAD LUMBER COMPANY-MCCOOK	913	00	202105RPS	70.0000	57.60	4,031.82	SW
027			Z4-122713							Purchase Order Total		4,031.82	
027			Z4-122714	05/24/21	3097336	MEAD LUMBER COMPANY-MCCOOK	913	00	202105RPS	1.0000	2,168.75	2,168.75	SW
027			Z4-122714							Purchase Order Total		2,168.75	
027			Z4-122715	05/24/21	3097336	MEAD LUMBER COMPANY-MCCOOK	913	00	202105RPS	180.0000	16.23	2,921.26	SW
027			Z4-122715							Purchase Order Total		2,921.26	
027			Z4-122716	05/25/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202105RPS	2000.4000	2.44	4,870.97	SW
027			Z4-122716							Purchase Order Total		4,870.97	
027			Z4-122717	05/25/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202105RPS	1.0000	7,422.05	7,422.05	SW
027			Z4-122717							Purchase Order Total		7,422.05	
027			Z4-122718	05/27/21	500082	PAULSEN INC - PURCHASING COZAD	913	00	202105RPS	16.5000	145.00	2,392.50	SW
027			Z4-122718							Purchase Order Total		2,392.50	
027			Z4-122719	05/27/21	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202105RPS	48.0000	47.00	2,256.00	SW
027			Z4-122719							Purchase Order Total		2,256.00	
027			Z4-122720	06/01/21	527229	TITAN MACHINERY	405	00	202106RPS	30.0000	86.33	2,590.04	SW
027			Z4-122720							Purchase Order Total		2,590.04	
027			Z4-122721	06/01/21	2503710	SIOUX CITY FORD	405	00	202106RPS	8.0000	268.63	2,149.01	SW
027			Z4-122721							Purchase Order Total		2,149.01	
027			Z4-122722	06/01/21	542695	POMPS TIRE SERVICE INC	863	00	202106RPS	2.0000	1,662.00	3,324.00	SW
027			Z4-122722							Purchase Order Total		3,324.00	

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027			Z4-122723	06/02/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202106RPS	3022.3000	2.54	7,690.24	SW
027			Z4-122723						Purchase Order Total			7,690.24	
027			Z4-122724	06/02/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	2018.3000	2.52	5,086.12	SW
027			Z4-122724	06/02/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	1.0000	.01-	.01-	SW
027			Z4-122724						Purchase Order Total			5,086.11	
027			Z4-122725	06/02/21	2304874	AGRILAND FS INC	405	00	202106RPS	2988.8000	2.55	7,621.74	SW
027			Z4-122725	06/02/21	2304874	AGRILAND FS INC	405	00	202106RPS	1.0000	.01	.01	SW
027			Z4-122725						Purchase Order Total			7,621.75	
027			Z4-122726	06/02/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202106RPS	1250.4000	2.78	3,471.11	SW
027			Z4-122726						Purchase Order Total			3,471.11	
027			Z4-122727	06/02/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202106RPS	1702.2000	2.61	4,442.74	SW
027			Z4-122727						Purchase Order Total			4,442.74	
027			Z4-122728	06/02/21	3433368	KUSKIE OIL CO	405	00	202106RPS	1550.0000	2.62	4,061.00	SW
027			Z4-122728						Purchase Order Total			4,061.00	
027			Z4-122729	06/02/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202106RPS	860.0000	2.63	2,261.80	SW
027			Z4-122729						Purchase Order Total			2,261.80	
027			Z4-122730	06/02/21	3433368	KUSKIE OIL CO	405	00	202106RPS	1100.0000	2.62	2,882.00	SW
027			Z4-122730						Purchase Order Total			2,882.00	
027			Z4-122731	06/02/21	3433368	KUSKIE OIL CO	405	00	202106RPS	1000.0000	2.63	2,630.00	SW
027			Z4-122731						Purchase Order Total			2,630.00	
027			Z4-122732	06/02/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	1000.0000	2.66	2,660.00	SW
027			Z4-122732						Purchase Order Total			2,660.00	
027			Z4-122733	06/02/21	2304874	AGRILAND FS INC	405	00	202106RPS	1500.0000	2.32	3,484.50	SW
027			Z4-122733						Purchase Order Total			3,484.50	
027			Z4-122734	06/02/21	2304874	AGRILAND FS INC	405	00	202106RPS	1200.0000	2.55	3,060.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122734							Purchase Order Total		3,060.12	
027			Z4-122735	06/02/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	1901.0000	2.53	4,809.53	SW
027			Z4-122735							Purchase Order Total		4,809.53	
027			Z4-122736	06/02/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202106RPS	1524.1000	2.45	3,729.47	SW
027			Z4-122736							Purchase Order Total		3,729.47	
027			Z4-122737	06/02/21	523028	GALYEN PETROLEUM CO INC	405	00	202106RPS	1100.0000	2.69	2,962.30	SW
027			Z4-122737							Purchase Order Total		2,962.30	
027			Z4-122738	06/02/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202106RPS	2.0000	3,851.50	7,703.00	SW
027			Z4-122738							Purchase Order Total		7,703.00	
027			Z4-122739	06/02/21	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202106RPS	36.0000	69.13	2,488.58	SW
027			Z4-122739							Purchase Order Total		2,488.58	
027			Z4-122740	06/02/21	1293466	NEBCO INC	913	00	202106RPS	22.0000	144.50	3,179.00	SW
027			Z4-122740							Purchase Order Total		3,179.00	
027			Z4-122741	06/03/21	520970	TITAN MACHINERY INC - GRAND IS	405	00	202106RPS	43.0000	64.50	2,773.60	SW
027			Z4-122741							Purchase Order Total		2,773.60	
027			Z4-122742	06/03/21	553399	VER MAC INC	405	00	202106RPS	9.0000	1,028.33	9,255.00	SW
027			Z4-122742							Purchase Order Total		9,255.00	
027			Z4-122743	06/03/21	501792	BINDER BROS INC	913	00	202106RPS	53.0000	144.75	7,671.75	SW
027			Z4-122743							Purchase Order Total		7,671.75	
027			Z4-122744	06/03/21	501792	BINDER BROS INC	913	00	202106RPS	54.5000	144.75	7,888.88	SW
027			Z4-122744							Purchase Order Total		7,888.88	
027			Z4-122745	06/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202106RPS	40.0000	99.00	3,960.00	SW
027			Z4-122745							Purchase Order Total		3,960.00	
027			Z4-122746	06/07/21	2338899	H2 EQUIPMENT LLC	405	00	202106RPS	2.0000	1,063.00	2,126.00	SW
027			Z4-122746							Purchase Order Total		2,126.00	
027			Z4-122747	06/07/21	714235	VIKING CIVES MIDWEST INC	405	00	202106RPS	6.0000	1,237.16	7,422.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122747							Purchase Order Total		7,422.96	
027			Z4-122748	06/07/21	501792	BINDER BROS INC	913	00		50.5000	144.75	7,309.88	SW
									202106RPS				
027			Z4-122748							Purchase Order Total		7,309.88	
027			Z4-122749	06/08/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00		165.0000	20.22	3,336.00	SW
									202106RPS				
027			Z4-122749							Purchase Order Total		3,336.00	
027			Z4-122750	06/10/21	553399	VER MAC INC	725	00		13.0000	382.31	4,970.00	SW
									202106RPS				
027			Z4-122750							Purchase Order Total		4,970.00	
027			Z4-122751	06/10/21	3097336	MEAD LUMBER COMPANY-MCCOOK	913	00		29.0000	93.79	2,720.00	SW
									202106RPS				
027			Z4-122751							Purchase Order Total		2,720.00	
027			Z4-122752	06/10/21	532030	LARSEN INTERNATIONAL INC - FRE	405	00		5.0000	712.56	3,562.82	SW
									202106RPS				
027			Z4-122752							Purchase Order Total		3,562.82	
027			Z4-122753	06/10/21	1855569	NEBRASKA HARVESTORE SYSTEMS IN	405	00		1.0000	2,085.61	2,085.61	SW
									202106RPS				
027			Z4-122753							Purchase Order Total		2,085.61	
027			Z4-122754	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.62	2,620.00	SW
									202106RPS				
027			Z4-122754							Purchase Order Total		2,620.00	
027			Z4-122755	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1446.5000	2.52	3,645.18	SW
									202106RPS				
027			Z4-122755							Purchase Order Total		3,645.18	
027			Z4-122756	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1244.0000	2.52	3,134.88	SW
									202106RPS				
027			Z4-122756							Purchase Order Total		3,134.88	
027			Z4-122757	06/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1600.0000	2.63	4,208.00	SW
									202106RPS				
027			Z4-122757							Purchase Order Total		4,208.00	
027			Z4-122758	06/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1000.0000	2.53	2,530.00	SW
									202106RPS				
027			Z4-122758							Purchase Order Total		2,530.00	
027			Z4-122759	06/11/21	526288	HERBERT FEED & GRAIN CO	405	00		1700.0000	2.73	4,641.00	SW
									202106RPS				
027			Z4-122759							Purchase Order Total		4,641.00	
027			Z4-122760	06/11/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1600.0000	2.74	4,379.20	SW
									202106RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122760							Purchase Order Total		4,379.20	
027			Z4-122761	06/11/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202106RPS	1800.0000	2.74	4,926.60	SW
027			Z4-122761							Purchase Order Total		4,926.60	
027			Z4-122762	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	801.0000	2.51	2,010.51	SW
027			Z4-122762	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	1.0000	.01-	.01-	SW
027			Z4-122762	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	1701.0000	2.64	4,490.47	SW
027			Z4-122762	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	1.0000	.01-	.01-	SW
027			Z4-122762							Purchase Order Total		6,500.96	
027			Z4-122763	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	1199.0000	2.64	3,165.36	SW
027			Z4-122763							Purchase Order Total		3,165.36	
027			Z4-122764	06/11/21	1994022	HARMS OIL COMPANY	405	00	202106RPS	999.0000	2.31	2,304.89	SW
027			Z4-122764	06/11/21	1994022	HARMS OIL COMPANY	405	00	202106RPS	1.0000	.02	.02	SW
027			Z4-122764							Purchase Order Total		2,304.91	
027			Z4-122765	06/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	1500.0000	2.56	3,840.00	SW
027			Z4-122765							Purchase Order Total		3,840.00	
027			Z4-122766	06/11/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202106RPS	1499.9000	2.64	3,959.74	SW
027			Z4-122766							Purchase Order Total		3,959.74	
027			Z4-122767	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	2999.0000	2.53	7,587.47	SW
027			Z4-122767	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	1.0000	.01	.01	SW
027			Z4-122767							Purchase Order Total		7,587.48	
027			Z4-122768	06/11/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202106RPS	1100.0000	2.29	2,513.50	SW
027			Z4-122768							Purchase Order Total		2,513.50	
027			Z4-122769	06/11/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202106RPS	3028.0000	2.56	7,753.80	SW
027			Z4-122769	06/11/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202106RPS	1.0000	.06	.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122769							Purchase Order Total		7,753.86	
027			Z4-122770	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	600.0000	2.51	1,506.00	SW
027			Z4-122770	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	3200.0000	2.56	8,192.00	SW
027			Z4-122770							Purchase Order Total		9,698.00	
027			Z4-122771	06/11/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	2001.0000	2.51	5,022.51	SW
027			Z4-122771							Purchase Order Total		5,022.51	
027			Z4-122772	06/11/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202106RPS	1803.5000	2.61	4,705.33	SW
027			Z4-122772							Purchase Order Total		4,705.33	
027			Z4-122773	06/11/21	3433368	KUSKIE OIL CO	405	00	202106RPS	1001.0000	2.63	2,632.63	SW
027			Z4-122773							Purchase Order Total		2,632.63	
027			Z4-122774	06/11/21	3433368	KUSKIE OIL CO	405	00	202106RPS	1000.0000	2.58	2,576.00	SW
027			Z4-122774							Purchase Order Total		2,576.00	
027			Z4-122775	06/11/21	3433368	KUSKIE OIL CO	405	00	202106RPS	1000.0000	2.56	2,560.00	SW
027			Z4-122775							Purchase Order Total		2,560.00	
027			Z4-122776	06/11/21	2304874	AGRILAND FS INC	405	00	202106RPS	1800.0000	2.38	4,291.20	SW
027			Z4-122776							Purchase Order Total		4,291.20	
027			Z4-122777	06/11/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202106RPS	1992.0000	2.73	5,430.19	SW
027			Z4-122777							Purchase Order Total		5,430.19	
027			Z4-122778	06/11/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202106RPS	1250.0000	2.73	3,407.50	SW
027			Z4-122778							Purchase Order Total		3,407.50	
027			Z4-122779	06/11/21	2544825	FRONTIER COOPERATIVE	405	00	202106RPS	2176.3000	2.59	5,641.84	SW
027			Z4-122779							Purchase Order Total		5,641.84	
027			Z4-122780	06/11/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	2000.0000	2.67	5,340.00	SW
027			Z4-122780							Purchase Order Total		5,340.00	
027			Z4-122781	06/11/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202106RPS	1501.5000	2.35	3,527.02	SW
027			Z4-122781							Purchase Order Total		3,527.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122782	06/11/21	3433368	KUSKIE OIL CO	405	00		900.0000	2.61	2,347.20	SW
									202106RPS				
			Z4-122782						Purchase Order Total			2,347.20	
027			Z4-122783	06/11/21	541062	AMPRIDE - PO'S	405	00		940.0000	2.64	2,478.78	SW
									202106RPS				
			Z4-122783						Purchase Order Total			2,478.78	
027			Z4-122784	06/11/21	977832	BERWICK COOPERATIVE OIL CO	405	00		1755.0000	2.55	4,475.25	SW
									202106RPS				
			Z4-122784						Purchase Order Total			4,475.25	
027			Z4-122785	06/11/21	3433368	KUSKIE OIL CO	405	00		1300.0000	2.72	3,538.60	SW
									202106RPS				
			Z4-122785						Purchase Order Total			3,538.60	
027			Z4-122786	06/11/21	554841	WESTCO - PURCHASING	405	00		1700.0000	2.65	4,505.00	SW
									202106RPS				
			Z4-122786						Purchase Order Total			4,505.00	
027			Z4-122787	06/11/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1500.0000	2.76	4,135.50	SW
									202106RPS				
			Z4-122787						Purchase Order Total			4,135.50	
027			Z4-122788	06/11/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1300.0000	2.76	3,584.10	SW
									202106RPS				
			Z4-122788						Purchase Order Total			3,584.10	
027			Z4-122789	06/11/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1500.0000	2.63	3,945.00	SW
									202106RPS				
			Z4-122789						Purchase Order Total			3,945.00	
027			Z4-122790	06/11/21	3154649	BUCKLES FUEL SERVICES INC	405	00		1941.5000	2.76	5,358.54	SW
									202106RPS				
			Z4-122790						Purchase Order Total			5,358.54	
027			Z4-122791	06/11/21	2660755	WOLF TOOLS LLC	445	00		3.0000	2,200.00	6,600.00	SW
									202106RPS				
			Z4-122791						Purchase Order Total			6,600.00	
027			Z4-122792	06/14/21	501792	BINDER BROS INC	913	00		37.0000	77.38	2,862.88	SW
									202106RPS				
			Z4-122792						Purchase Order Total			2,862.88	
027			Z4-122793	06/14/21	500365	KUT KWICK CORP - PURCHASING	405	00		1.0000	4,772.55	4,772.55	SW
									202106RPS				
			Z4-122793						Purchase Order Total			4,772.55	
027			Z4-122794	06/14/21	538181	NMC INC - ALL PAYMENTS	405	00		2.0000	1,561.69	3,123.37	SW
									202106RPS				
			Z4-122794						Purchase Order Total			3,123.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122795	06/14/21	539360	SKEETERS NAPA AUTO PARTS	405	00	202106RPS	8.0000	299.95	2,399.60	SW
027			Z4-122795						Purchase Order Total			2,399.60	
027			Z4-122796	06/14/21	539360	SKEETERS NAPA AUTO PARTS	405	00	202106RPS	8.0000	299.95	2,399.60	SW
027			Z4-122796						Purchase Order Total			2,399.60	
027			Z4-122797	06/14/21	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202106RPS	30.0000	80.42	2,412.50	SW
027			Z4-122797						Purchase Order Total			2,412.50	
027			Z4-122798	06/15/21	519407	DSI DOOR & HARDWARE	913	00	202106RPS	1.0000	2,668.48	2,668.48	SW
027			Z4-122798						Purchase Order Total			2,668.48	
027			Z4-122799	06/15/21	2037160	KWIK BOND POLYMERS LLC	913	00	202106RPS	1.0000	3,230.00	3,230.00	SW
027			Z4-122799						Purchase Order Total			3,230.00	
027			Z4-122800	06/15/21	2037160	KWIK BOND POLYMERS LLC	913	00	202106RPS	1.0000	3,230.00	3,230.00	SW
027			Z4-122800						Purchase Order Total			3,230.00	
027			Z4-122801	06/15/21	2037160	KWIK BOND POLYMERS LLC	913	00	202106RPS	1.0000	3,230.00	3,230.00	SW
027			Z4-122801						Purchase Order Total			3,230.00	
027			Z4-122802	06/15/21	2037160	KWIK BOND POLYMERS LLC	913	00	202106RPS	1.0000	3,230.00	3,230.00	SW
027			Z4-122802						Purchase Order Total			3,230.00	
027			Z4-122803	06/15/21	2037160	KWIK BOND POLYMERS LLC	913	00	202106RPS	1.0000	3,230.00	3,230.00	SW
027			Z4-122803						Purchase Order Total			3,230.00	
027			Z4-122804	06/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202106RPS	18.0000	186.13	3,350.39	SW
027			Z4-122804						Purchase Order Total			3,350.39	
027			Z4-122805	06/16/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	840.0000	2.53	2,125.20	SW
027			Z4-122805						Purchase Order Total			2,125.20	
027			Z4-122806	06/16/21	523028	GALYEN PETROLEUM CO INC	405	00	202106RPS	900.0000	2.69	2,423.70	SW
027			Z4-122806						Purchase Order Total			2,423.70	
027			Z4-122807	06/16/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	800.0000	2.56	2,048.00	SW
027			Z4-122807	06/16/21	546199	SAPP BROS INC - ALL	405	00		2600.0000	2.66	6,916.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202106RPS				
027			Z4-122807						Purchase Order Total			8,964.00	
027			Z4-122808	06/16/21	1994022	HARMS OIL COMPANY	405	00		1798.0000	2.37	4,262.16	SW
									202106RPS				
027			Z4-122808	06/16/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.04	.04	SW
									202106RPS				
027			Z4-122808						Purchase Order Total			4,262.20	
027			Z4-122809	06/16/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1060.0000	2.68	2,840.80	SW
									202106RPS				
027			Z4-122809						Purchase Order Total			2,840.80	
027			Z4-122810	06/16/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	2.55	3,060.00	SW
									202106RPS				
027			Z4-122810						Purchase Order Total			3,060.00	
027			Z4-122811	06/16/21	535119	MENTZER OIL COMPANY - PO'S	405	00		1100.2500	2.63	2,893.66	SW
									202106RPS				
027			Z4-122811						Purchase Order Total			2,893.66	
027			Z4-122812	06/16/21	535119	MENTZER OIL COMPANY - PO'S	405	00		1400.0000	2.86	4,004.00	SW
									202106RPS				
027			Z4-122812						Purchase Order Total			4,004.00	
027			Z4-122813	06/16/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2867.6000	2.69	7,710.98	SW
									202106RPS				
027			Z4-122813	06/16/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01-	.01-	SW
									202106RPS				
027			Z4-122813						Purchase Order Total			7,710.97	
027			Z4-122814	06/16/21	2628966	CHS MIDWEST COOPERATIVE	405	00		1454.1000	2.76	4,013.32	SW
									202106RPS				
027			Z4-122814						Purchase Order Total			4,013.32	
027			Z4-122815	06/16/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	2.66	7,977.34	SW
									202106RPS				
027			Z4-122815						Purchase Order Total			7,977.34	
027			Z4-122816	06/16/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.0000	2.63	5,260.00	SW
									202106RPS				
027			Z4-122816						Purchase Order Total			5,260.00	
027			Z4-122817	06/16/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		800.0000	2.57	2,056.00	SW
									202106RPS				
027			Z4-122817						Purchase Order Total			2,056.00	
027			Z4-122818	06/16/21	536228	MILLER SEED COMPANY	335	00		183.1800	8.71	1,595.22	SW
									202106RPS				
027			Z4-122818	06/16/21	536228	MILLER SEED COMPANY	335	00		183.1800	8.71	1,595.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-122818						202106RPS				
027			Z4-122818						Purchase Order Total			3,190.44	
027			Z4-122819	06/16/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1323.2000	2.98	3,941.81	SW
									202106RPS				
027			Z4-122819						Purchase Order Total			3,941.81	
027			Z4-122820	06/16/21	3433368	KUSKIE OIL CO	405	00		1175.0000	2.65	3,118.45	SW
									202106RPS				
027			Z4-122820						Purchase Order Total			3,118.45	
027			Z4-122821	06/16/21	3433368	KUSKIE OIL CO	405	00		1100.0000	2.63	2,897.40	SW
									202106RPS				
027			Z4-122821						Purchase Order Total			2,897.40	
027			Z4-122822	06/16/21	500233	MIDWEST SERVICE & SALES CO - P	913	00		2.0000	1,150.00	2,300.00	SW
									202106RPS				
027			Z4-122822						Purchase Order Total			2,300.00	
027			Z4-122823	06/16/21	2635712	SBP ACQUISITION LLC	913	00		240.0000	10.93	2,622.00	SW
									202106RPS				
027			Z4-122823						Purchase Order Total			2,622.00	
027			Z4-122824	06/17/21	536228	MILLER SEED COMPANY	335	00		4.0000	756.36	3,025.44	SW
									202106RPS				
027			Z4-122824						Purchase Order Total			3,025.44	
027			Z4-122825	06/17/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00		44.3800	62.00	2,751.56	SW
									202106RPS				
027			Z4-122825						Purchase Order Total			2,751.56	
027			Z4-122826	06/21/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		7.0000	321.39	2,249.74	SW
									202106RPS				
027			Z4-122826						Purchase Order Total			2,249.74	
027			Z4-122827	06/21/21	631116	BAUER BUILT, LINCOLN	863	00		13.0000	520.43	6,765.56	SW
									202106RPS				
027			Z4-122827						Purchase Order Total			6,765.56	
027			Z4-122828	06/21/21	528609	ISLAND SUPPLY COMPANY	405	00		54.0000	102.37	5,527.95	SW
									202106RPS				
027			Z4-122828						Purchase Order Total			5,527.95	
027			Z4-122829	06/21/21	509720	ARPS GRAVEL & CONCRETE INC	913	00		30.0000	125.50	3,765.00	SW
									202106RPS				
027			Z4-122829						Purchase Order Total			3,765.00	
027			Z4-122830	06/21/21	546203	SAPP BROS PETROLEUM - N PLATTE	913	00		240.0000	14.50	3,480.00	SW
									202106RPS				
027			Z4-122830						Purchase Order Total			3,480.00	
027			Z4-122831	06/21/21	1244451	ARROWING TOWING	405	00		1.0000	7,490.00	7,490.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			202106RPS				
027			Z4-122831						Purchase Order Total			7,490.00	
027			Z4-122832	06/22/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202106RPS	2198.4000	2.69	5,913.70	SW
027			Z4-122832						Purchase Order Total			5,913.70	
027			Z4-122833	06/22/21	553399	VER MAC INC	725	00	202106RPS	18.0000	270.61	4,871.00	SW
027			Z4-122833						Purchase Order Total			4,871.00	
027			Z4-122834	06/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	400.0000	2.57	1,028.00	SW
027			Z4-122834	06/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	2298.0000	2.67	6,135.66	SW
027			Z4-122834						Purchase Order Total			7,163.66	
027			Z4-122835	06/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	2000.0000	1.90	3,798.00	SW
027			Z4-122835						Purchase Order Total			3,798.00	
027			Z4-122836	06/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202106RPS	1000.0000	2.71	2,707.00	SW
027			Z4-122836						Purchase Order Total			2,707.00	
027			Z4-122837	06/22/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202106RPS	1300.0000	2.57	3,334.50	SW
027			Z4-122837						Purchase Order Total			3,334.50	
027			Z4-122838	06/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	2043.0000	2.52	5,148.36	SW
027			Z4-122838						Purchase Order Total			5,148.36	
027			Z4-122839	06/22/21	2304874	AGRILAND FS INC	405	00	202106RPS	1900.0000	2.54	4,821.06	SW
027			Z4-122839						Purchase Order Total			4,821.06	
027			Z4-122840	06/22/21	2304874	AGRILAND FS INC	405	00	202106RPS	1800.0000	2.37	4,259.70	SW
027			Z4-122840						Purchase Order Total			4,259.70	
027			Z4-122841	06/22/21	2304874	AGRILAND FS INC	405	00	202106RPS	1000.0000	2.54	2,537.40	SW
027			Z4-122841						Purchase Order Total			2,537.40	
027			Z4-122842	06/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202106RPS	2999.0000	2.59	7,767.41	SW
027			Z4-122842						Purchase Order Total			7,767.41	
027			Z4-122843	06/22/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202106RPS	2499.0000	2.37	5,920.13	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122843							Purchase Order Total		5,920.13	
027			Z4-122844	06/22/21	1293466	NEBCO INC	913	00		18.7500	144.50	2,709.38	SW
									202106RPS				
027			Z4-122844							Purchase Order Total		2,709.38	
027			Z4-122845	06/22/21	1293466	NEBCO INC	913	00		18.5000	144.50	2,673.25	SW
									202106RPS				
027			Z4-122845							Purchase Order Total		2,673.25	
027			Z4-122846	06/22/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		2.0000	1,051.58	2,103.16	SW
									202106RPS				
027			Z4-122846							Purchase Order Total		2,103.16	
027			Z4-122847	06/22/21	511682	BIOSYSTEMS INC	405	00		4.0000	1,255.00	5,020.00	SW
									202106RPS				
027			Z4-122847							Purchase Order Total		5,020.00	
027			Z4-122848	06/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2517.1000	2.57	6,468.95	SW
									202106RPS				
027			Z4-122848							Purchase Order Total		6,468.95	
027			Z4-122849	06/22/21	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		36.0000	67.15	2,417.54	SW
									202106RPS				
027			Z4-122849							Purchase Order Total		2,417.54	
027			Z4-122850	06/22/21	4270168	GOTTULA PROPANE SERVICE INC	405	00		2000.0000	2.50	4,990.00	SW
									202106RPS				
027			Z4-122850							Purchase Order Total		4,990.00	
027			Z4-122851	06/22/21	3433368	KUSKIE OIL CO	405	00		1200.0000	2.61	3,136.80	SW
									202106RPS				
027			Z4-122851							Purchase Order Total		3,136.80	
027			Z4-122852	06/22/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	2,248.83	2,248.83	SW
									202106RPS				
027			Z4-122852							Purchase Order Total		2,248.83	
027			Z4-122853	06/22/21	2022807	911 CUSTOM LLC	405	00		26.0000	195.00	5,070.00	SW
									202106RPS				
027			Z4-122853							Purchase Order Total		5,070.00	
027			Z4-122854	06/22/21	520382	EMERSON MANUFACTURING INC	445	00		6.0000	1,315.83	7,895.00	SW
									202106RPS				
027			Z4-122854							Purchase Order Total		7,895.00	
027			Z4-122855	06/23/21	505935	B & H PHOTO VIDEO PRO AUDIO	615	00		1.0000	44.10	44.10	SW
									202106RPS				
027			Z4-122855	06/23/21	505935	B & H PHOTO VIDEO PRO AUDIO	615	00		1.0000	7,198.00	7,198.00	SW
									202106RPS				
027			Z4-122855							Purchase Order Total		7,242.10	

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027			Z4-122856	06/23/21	529405	JOHN PROUTY CONST INC	913	00	202106RPS	55.9200	72.66	4,063.10	SW
027			Z4-122856						Purchase Order Total			4,063.10	
027			Z4-122857	06/24/21	546208	SAPP BROS - NIELSEN OIL - WEST	405	00	202106RPS	1200.1000	2.56	3,067.46	SW
027			Z4-122857						Purchase Order Total			3,067.46	
027			Z4-122858	06/24/21	1994022	HARMS OIL COMPANY	405	00	202106RPS	1510.0000	2.41	3,632.00	SW
027			Z4-122858	06/24/21	1994022	HARMS OIL COMPANY	405	00	202106RPS	1.0000	.04	.04	SW
027			Z4-122858						Purchase Order Total			3,632.04	
027			Z4-122859	06/24/21	554841	WESTCO - PURCHASING	405	00	202106RPS	1000.0000	2.70	2,699.00	SW
027			Z4-122859						Purchase Order Total			2,699.00	
027			Z4-122860	06/24/21	554841	WESTCO - PURCHASING	405	00	202106RPS	2002.0000	2.73	5,455.45	SW
027			Z4-122860						Purchase Order Total			5,455.45	
027			Z4-122861	06/24/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202106RPS	1200.0000	2.75	3,294.60	SW
027			Z4-122861						Purchase Order Total			3,294.60	
027			Z4-122862	06/24/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202106RPS	864.0000	2.75	2,372.11	SW
027			Z4-122862						Purchase Order Total			2,372.11	
027			Z4-122863	06/24/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202106RPS	1900.0000	2.70	5,130.00	SW
027			Z4-122863						Purchase Order Total			5,130.00	
027			Z4-122864	06/24/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202106RPS	1000.3000	2.63	2,630.79	SW
027			Z4-122864						Purchase Order Total			2,630.79	
027			Z8-1070593	04/13/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-UGBBWA01	1.0000	3,000.00	3,000.00	
027			Z8-1070593						Purchase Order Total			3,000.00	
027			Z8-1070596	04/13/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-UG93YP01	1.0000	3,000.00	3,000.00	
027			Z8-1070596						Purchase Order Total			3,000.00	
027			Z8-1070599	04/13/21	506916	SILVERHAWK AVIATION INC - PURC	929	08	REQUIRED MAINTENANCE OF KNGAIR	1.0000	23,866.06	23,866.06	
027			Z8-1070599						Purchase Order Total			23,866.06	

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027			Z8-1076240	05/10/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPNDNT FEE EST-KIMBALL R01	1.0000	2,900.00	2,900.00	
027			Z8-1076240							Purchase Order Total		2,900.00	
027			Z8-1076246	05/10/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPNDNT FEE EST-MCCMCOOK P01	1.0000	3,800.00	3,800.00	
027			Z8-1076246							Purchase Order Total		3,800.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	

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027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1082205	06/04/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1082205							Purchase Order Total		4,200.00	
027			Z8-1082931	06/08/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE ESTIMATE-	1.0000	3,500.00	3,500.00	
027			Z8-1082931							Purchase Order Total		3,500.00	
027	OC-14276	10/02/20	O6-1075486	05/06/21	3155718	DATABANK IMX LLC	208	59	DOCISIGN BUS PRO EDITION	1.0000	2,614.21	2,614.21	
027	OC-14276	10/02/20	O6-1075486	05/06/21	3155718	DATABANK IMX LLC	208	59	DOCISIGN PREMIER SUPPORT	1.0000	1,056.00	1,056.00	
027	OC-14276		O6-1075486							Purchase Order Total		3,670.21	
027	OC-14469	03/08/16	OG-1067893	04/01/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	779.2500	1.00	779.25	
027	OC-14469		OG-1067893							Purchase Order Total		779.25	
027	OC-14491	03/30/16	OG-1068388	04/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-999-2748D TOUCH N TUFF	2.0000	290.00	580.00	
027		03/30/16	OG-1068388	04/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-999-2748C TOUCH N TUFF	2.0000	290.00	580.00	
027		03/30/16	OG-1068388	04/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
027			OG-1068388							Purchase Order Total		1,163.95	
027	OC-14491	03/30/16	OG-1075409	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	07-580: HUMIDITY SPONGE	2.0000	57.27	114.54	
027		03/30/16	OG-1075409	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-893AA: NALGENE WIDE-MOUTH	1.0000	47.93	47.93	
027		03/30/16	OG-1075409	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-1075409							Purchase Order Total		167.17	
027	OC-14491	03/30/16	OG-1077486	05/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CALIBRATION OIL KU73	1.0000	161.07	161.07	
027		03/30/16	OG-1077486	05/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CALIBRATION OIL KU87	1.0000	161.07	161.07	
027		03/30/16	OG-1077486	05/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CALIBRATION OIL KU99	1.0000	161.07	161.07	
027		03/30/16	OG-1077486	05/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	

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027			OG-1077486							Purchase Order Total		487.91	
027	OC-14491	03/30/16	OG-1083985	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-200-700 VERSA-CLEAN	1.0000	82.90	82.90	
027		03/30/16	OG-1083985	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FBE01000 ADJUSTABLE VOLUME	1.0000	260.76	260.76	
027		03/30/16	OG-1083985	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-1083985							Purchase Order Total		348.36	
027	OC-14491	03/30/16	OG-1083991	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	G33-4 GLYCEROL	1.0000	445.09	445.09	
027		03/30/16	OG-1083991	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-999-2748D DISPOSABLE	1.0000	290.00	290.00	
027		03/30/16	OG-1083991	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-1083991							Purchase Order Total		739.79	
027	OC-14538	08/09/16	OG-1077456	05/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	118.3800	160.00	18,940.80	
027	OC-14538		OG-1077456							Purchase Order Total		18,940.80	
027	OC-14538	08/09/16	OG-1077983	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	113.8500	188.90	21,506.27	
027		08/09/16	OG-1077983	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	113.8500	28.90-	3,290.27-	
027			OG-1077983							Purchase Order Total		18,216.00	
027	OC-14538	08/09/16	OG-1080042	05/25/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	57.5200	188.90	10,865.53	
027	OC-14538		OG-1080042							Purchase Order Total		10,865.53	
027	OC-14538	08/09/16	OG-1086718	06/25/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	109.0100	166.75	18,177.42	
027		08/09/16	OG-1086718	06/25/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	DISCOUNT FOR SUMMER FILL	109.0100	21.65-	2,360.07-	
027			OG-1086718							Purchase Order Total		15,817.35	
027	OC-14550	07/14/16	OG-1082874	06/08/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	MX 4 BAK FLIP 6.5 BOX	3.0000	929.00	2,787.00	
027		07/14/16	OG-1082874	06/08/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	JACK RABBIT COVER 6.5' BOX	1.0000	1,299.00	1,299.00	
027		07/14/16	OG-1082874	06/08/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	UNICOVER LT HARD LID 5.5' BX	1.0000	849.00	849.00	
027			OG-1082874							Purchase Order Total		4,935.00	
027	OC-14550	07/14/16	OG-1085020	06/16/21	506572	CAPE TRUCK	055	88	ALUMINUM BODY SHELL	1.0000	1,199.00	1,199.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCESSORIES - LINCO			STANDARD				
027		07/14/16	OG-1085020	06/16/21	506572	CAPE TRUCK	055	88	ALUMINUM BODY	2.0000	1,399.00	2,798.00	
						ACCESSORIES - LINCO			SHELL/W FLIP UP				
027		07/14/16	OG-1085020	06/16/21	506572	CAPE TRUCK	055	88	EQUIP# 41174 &	2.0000	0.00		
						ACCESSORIES - LINCO			41175				
027		07/14/16	OG-1085020	06/16/21	506572	CAPE TRUCK	055	88	ALUMINUM BODY	2.0000	1,599.00	3,198.00	
						ACCESSORIES - LINCO			SHELL/W FLIP UP				
027		07/14/16	OG-1085020	06/16/21	506572	CAPE TRUCK	055	88	DOUBLE REAR DOORS	2.0000	0.00		
						ACCESSORIES - LINCO							
027		07/14/16	OG-1085020	06/16/21	506572	CAPE TRUCK	055	88	EQUI# 41172 & 41199	2.0000	0.00		
						ACCESSORIES - LINCO							
027			OG-1085020							Purchase Order Total		7,195.00	
027	OC-14550	07/14/16	OG-1085034	06/16/21	506572	CAPE TRUCK	055	88	ARE SERIES	1.0000	1,249.00	1,249.00	
						ACCESSORIES - LINCO			FIBERGLASS TOPPER				
027		07/14/16	OG-1085034	06/16/21	506572	CAPE TRUCK	055	88	EQUIP# 41185	1.0000	0.00		
						ACCESSORIES - LINCO							
027		07/14/16	OG-1085034	06/16/21	506572	CAPE TRUCK	055	88	ARE TOOL MASTER	1.0000	2,874.00	2,874.00	
						ACCESSORIES - LINCO			W/SIDE TOOL				
027		07/14/16	OG-1085034	06/16/21	506572	CAPE TRUCK	055	88	EQUIP# 41137	1.0000	0.00		
						ACCESSORIES - LINCO							
027			OG-1085034							Purchase Order Total		4,123.00	
027	OC-14670	10/26/16	OG-1069860	04/09/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1072680	04/22/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1072983	04/23/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 8 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1072983							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1073551	04/27/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14670		OG-1073551							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	O6-1073248	04/26/21	2574796	SHI INTERNATIONAL CORP	208	00	CAMTASIA LICENSE & MAINT	1.0000	242.19	242.19	
										Purchase Order Total		242.19	
027	OC-14681	11/22/16	OG-1082780	06/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1014.7000	1.00	1,014.70	
										Purchase Order Total		1,014.70	
027	OC-14681		OG-1082780							Purchase Order Total		1,014.70	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14681	11/22/16	O6-1082787	06/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS SQL SERVER #228-04538-3	1.0000	1,014.70	1,014.70	
027		11/22/16	O6-1082787	06/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS SQL SERVER #228-04538-3	1.0000	1,014.70	1,014.70	
027			O6-1082787						Purchase Order Total			2,029.40	
027	OC-14681	11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC F/ENT	486.0000	99.04	48,133.44	
027		11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC F/ENT ALL APPS L7	7.0000	788.95	5,522.65	
027		11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ENT DREAMWEAVER LRG GOV L7	4.0000	347.05	1,388.20	
027		11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ILLUSTRATOR ENT LRG GOV L7	10.0000	347.05	3,470.50	
027		11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN ENT LRG GOV L7	7.0000	347.05	2,429.35	
027		11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO PHOTOSHOP F/ENT LRG GOV L7	20.0000	347.05	6,941.00	
027		11/22/16	O6-1086717	06/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ENT CAPTIVATE L7	6.0000	368.89	2,213.34	
027			O6-1086717						Purchase Order Total			70,098.48	
027	OC-14712	02/17/17	OG-1067847	04/01/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	7.12	16,020.00	
027	OC-14712	02/17/17	OG-1067847	04/01/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.48	6,360.00	
027	OC-14712		OG-1067847						Purchase Order Total			22,380.00	
027	OC-14712	02/17/17	OG-1069306	04/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1069306						Purchase Order Total			25,440.00	
027	OC-14712	02/17/17	OG-1069309	04/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1069309						Purchase Order Total			21,360.00	
027	OC-14712	02/17/17	OG-1071782	04/19/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1071782	04/19/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1071782						Purchase Order Total			22,720.00	
027	OC-14712	02/17/17	OG-1072707	04/22/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1072707	04/22/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-1072707							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1072730	04/22/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1072730	04/22/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1072730							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1072741	04/22/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1072741	04/22/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1072741							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1072922	04/23/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1072922							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1072923	04/23/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	
						INC			WATERBORNE				
027	OC-14712		OG-1072923							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1073532	04/27/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1073532	04/27/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1073532							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1073872	04/28/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1073872							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1073874	04/28/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1073874							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1073875	04/28/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1073875							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1074247	04/29/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1074247							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1074254	04/29/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1074254							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1074261	04/29/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	

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						INC			WATERBORNE				
027	OC-14712		OG-1074261							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1074390	04/29/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	
						INC			WATERBORNE				
027	OC-14712		OG-1074390							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1074809	05/04/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1074809	05/04/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	8.48	4,240.00	
						INC			WATERBORNE				
027	OC-14712		OG-1074809							Purchase Order Total		20,260.00	
027	OC-14712	02/17/17	OG-1074831	05/04/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1074831	05/04/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	8.48	6,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1074831							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1074841	05/04/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1500.0000	7.12	10,680.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1074841	05/04/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1500.0000	8.48	12,720.00	
						INC			WATERBORNE				
027	OC-14712		OG-1074841							Purchase Order Total		23,400.00	
027	OC-14712	02/17/17	OG-1076570	05/11/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1076570	05/11/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	8.48	6,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1076570							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1077256	05/13/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1077256	05/13/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	8.48	6,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1077256							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1078890	05/20/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1078890	05/20/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1078890							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1079089	05/20/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1079089	05/20/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-1079089							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1079109	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1079109	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1079109							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1079116	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1079116	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1079116							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1079119	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1079119	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1079119							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1079120	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1079120	05/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1079120							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1080666	05/27/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1080666	05/27/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1080666							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1081767	06/03/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1081767	06/03/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027		02/17/17	OG-1081767	06/03/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYIC RESIN WATERBORNE	2335.0000-	2,335.00-	5,452,225.00	
027			OG-1081767							Purchase Order Total		5,478,085.00	
027	OC-14712	02/17/17	OG-1082301	06/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1082301							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1082380	06/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1082380	06/07/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.34	9,340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1082380	06/07/21	500964	INC VOGEL PAINT & WAX CO INC	630	66	WATERBORNE ACRYLIC RESIN WATERBORNE	250.0000-	9.34	2,335.00-	
027	OC-14712		OG-1082380							Purchase Order Total		23,525.00	
027	OC-14712	02/17/17	OG-1082692	06/08/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1082692							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1082694	06/08/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1082694							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1082695	06/08/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1082695							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1082697	06/08/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1082697							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1084039	06/11/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1084039							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1084041	06/11/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1084041							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1084046	06/11/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	9.34	18,680.00	
027	OC-14712		OG-1084046							Purchase Order Total		18,680.00	
027	OC-14712	02/17/17	OG-1085062	06/16/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1085062	06/16/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1085062							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1085073	06/16/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1085073	06/16/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1085073							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1085081	06/16/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1085081	06/16/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-1085081							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1085284	06/17/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1085284							Purchase Order Total		24,780.00	
027	OC-14826	08/03/17	OK-1069166	04/07/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069166	04/07/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	5310 GOOD WILL IND	1.0000	0.00		
027			OK-1069166							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069170	04/07/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069170	04/07/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	5310 GOODWILL IND	1.0000	0.00		
027			OK-1069170							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069451	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069451	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070		5311 CARES AVERA ST ANTHONY'S		0.00		
027			OK-1069451							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069456	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069456	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070		5311 CARES COMMUNITY CONCERN		0.00		
027			OK-1069456							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069460	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069460	04/08/21	945065	MASTERS TRANSPORTATION - LINCO			5311 CARES MIDLAND AAA		0.00		
027			OK-1069460							Purchase Order Total		46,089.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14826	08/03/17	OK-1069463	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069463	04/08/21	945065	MASTERS TRANSPORTATION - LINCO			5311 CARES COMMUNITY ACTION		0.00		
027			OK-1069463							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069467	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069467	04/08/21	945065	MASTERS TRANSPORTATION - LINCO			5311 CARES GRANT COUNTY		0.00		
027			OK-1069467							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069470	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069470	04/08/21	945065	MASTERS TRANSPORTATION - LINCO			5311 CARES YORK COUNTY		0.00		
027			OK-1069470							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069472	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069472	04/08/21	945065	MASTERS TRANSPORTATION - LINCO			5310 REGION V LINCOLN 3 #1		0.00		
027			OK-1069472							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069479	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069479	04/08/21	945065	MASTERS TRANSPORTATION - LINCO			5310 REGION V LINCOLN 3 #2		0.00		
027			OK-1069479							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1069482	04/08/21	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1069482	04/08/21	945065	MASTERS			5310 REGION V		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			LINCOLN 5 #1				
027			OK-1069482									Purchase Order Total	46,089.00
027	OC-14826	08/03/17	OK-1069486	04/08/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1069486	04/08/21	945065	MASTERS			5310 REGION V		0.00		
						TRANSPORTATION - LINCO			LINCOLN 5 #2				
027			OK-1069486									Purchase Order Total	46,089.00
027	OC-14826	08/03/17	OK-1076968	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076968	05/12/21	945065	MASTERS	070	93	5311 CARES	1.0000	0.00		
						TRANSPORTATION - LINCO			CAMBRIGE MEMORIAL				
027			OK-1076968									Purchase Order Total	46,089.00
027	OC-14826	08/03/17	OK-1076976	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076976	05/12/21	945065	MASTERS	070	93	5311 CARES CITY OF LOUP CITY	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1076976									Purchase Order Total	46,089.00
027	OC-14826	08/03/17	OK-1076979	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076979	05/12/21	945065	MASTERS	070	93	5311 CARES COMM MEMORIAL	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1076979									Purchase Order Total	46,089.00
027	OC-14826	08/03/17	OK-1076981	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076981	05/12/21	945065	MASTERS	070	93	5311 CARES HARLAN COUNTY	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1076981									Purchase Order Total	46,089.00
027	OC-14826	08/03/17	OK-1076985	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076985	05/12/21	945065	MASTERS	070	93	5311 CARES	1.0000	0.00		
						TRANSPORTATION - LINCO			SOUTHEAST NEBRASKA				
027			OK-1076985							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1076990	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076990	05/12/21	945065	MASTERS	070	93	5311 CARES	1.0000	0.00		
						TRANSPORTATION - LINCO			UNIVERSITY OF NE				
027			OK-1076990							Purchase Order Total		46,089.00	
027	OC-14826	08/03/17	OK-1076994	05/12/21	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	46,089.00	46,089.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027		08/03/17	OK-1076994	05/12/21	945065	MASTERS	070	93	5310 JOHNSON COUNTY	1.0000	0.00		
						TRANSPORTATION - LINCO			HOSPITAL				
027			OK-1076994							Purchase Order Total		46,089.00	
027	OC-14867	10/16/17	OG-1069822	04/09/21	2431605	TACTICAL VIDEO INC	725	54	AXIS Q6155-E	10.0000	2,578.33	25,783.33	
027	OC-14867		OG-1069822							Purchase Order Total		25,783.33	
027	OC-14867	10/16/17	OG-1072984	04/23/21	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA	15.0000	2,578.33	38,675.00	
027	OC-14867		OG-1072984							Purchase Order Total		38,675.00	
027	OC-14926	12/28/17	OG-1068283	04/05/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN DRAS3878-06-W	5.0000	64.40	322.00	
027	OC-14926		OG-1068283							Purchase Order Total		322.00	
027	OC-14926	12/28/17	OG-1070274	04/12/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12ODA03PG	200.0000	20.64	4,128.50	
027	OC-14926	12/28/17	OG-1070274	04/12/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN TWA250-36-G	4.0000	71.88	287.50	
027	OC-14926	12/28/17	OG-1070274	04/12/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN SB8-CTWA48-G	10.0000	112.30	1,122.98	
027	OC-14926		OG-1070274							Purchase Order Total		5,538.98	
027	OC-14926	12/28/17	OG-1070278	04/12/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12ODA03PG	200.0000	20.64	4,128.50	
027	OC-14926	12/28/17	OG-1070278	04/12/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN TWA250-36-G	4.0000	71.88	287.50	
027	OC-14926	12/28/17	OG-1070278	04/12/21	595174	J & A TRAFFIC	550	00	DIST 7 PN	10.0000	112.30	1,122.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/28/17	OG-1070278	04/12/21	595174	PRODUCTS LLC - P J & A TRAFFIC			SB8-CTWA48-G CONST & MAINT SUP		0.00	.50-	
						PRODUCTS LLC - P			EXP				
027			OG-1070278							Purchase Order Total		5,538.48	
027	OC-14926	12/28/17	OG-1071128	04/15/21	595174	J & A TRAFFIC	550	00	DIST 1 PN 24F12APG	50.0000	5.29	264.50	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1071128	04/15/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	26.80	669.88	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1071128	04/15/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	32.25	2,418.45	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1071128	04/15/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1071128	04/15/21	595174	J & A TRAFFIC	550	00	DIST 1 PN 24H1224PG	25.0000	117.36	2,933.94	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1071128	04/15/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	81.08	2,026.88	
						PRODUCTS LLC - P			SB8-CTA48-G				
027	OC-14926		OG-1071128							Purchase Order Total		10,377.90	
027	OC-14926	12/28/17	OG-1074098	04/28/21	595174	J & A TRAFFIC	550	00	DIST 6 PN	50.0000	20.64	1,032.13	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1074098	04/28/21	595174	J & A TRAFFIC	550	00	DIST 6 PN	5.0000	43.70	218.50	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926	12/28/17	OG-1074098	04/28/21	595174	J & A TRAFFIC	550	00	DIST 6 PN	5.0000	64.40	322.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1074098							Purchase Order Total		1,572.63	
027	OC-14926	12/28/17	OG-1076593	05/11/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	2064.2500	20.64	42,611.28	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1076593							Purchase Order Total		42,611.28	
027	OC-14926	12/28/17	OG-1076604	05/11/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1076604							Purchase Order Total		2,064.25	
027	OC-14926	12/28/17	OG-1076614	05/11/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	26.80	1,339.75	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1076614	05/11/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	32.25	806.15	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1076614	05/11/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1076614							Purchase Order Total		4,210.15	
027	OC-14926	12/28/17	OG-1077254	05/13/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	26.80	1,339.75	
						PRODUCTS LLC - P			20F12P10PG				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1077254	05/13/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926		OG-1077254							Purchase Order Total		2,145.90	
027	OC-14926	12/28/17	OG-1079725	05/24/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 24F12APG	50.0000	5.29	264.50	
027	OC-14926	12/28/17	OG-1079725	05/24/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 24F12APG	50.0000	5.29	264.50	
027	OC-14926	12/28/17	OG-1079725	05/24/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1079725	05/24/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-1079725							Purchase Order Total		2,512.75	
027	OC-14926	12/28/17	OG-1080906	05/28/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN G8FSB-35-Z W/NUT	50.0000	1.27	63.25	
027	OC-14926		OG-1080906							Purchase Order Total		63.25	
027	OC-14926	12/28/17	OG-1081250	06/01/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN RTSB-MPHDW	30.0000	18.80	564.08	
027	OC-14926	12/28/17	OG-1081250	06/01/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN EPPCS250SQ	5.0000	87.40	437.00	
027	OC-14926		OG-1081250							Purchase Order Total		1,001.08	
027	OC-14926	12/28/17	OG-1084367	06/14/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	9.0000	18.80	169.22	
027	OC-14926		OG-1084367							Purchase Order Total		169.22	
027	OC-14926	12/28/17	OG-1084699	06/15/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	75.0000	32.25	2,418.45	
027	OC-14926	12/28/17	OG-1084699	06/15/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	150.0000	20.64	3,096.38	
027	OC-14926		OG-1084699							Purchase Order Total		5,514.83	
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	25.0000	8.79	219.65	
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	100.0000	58.36	5,836.25	
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	50.0000	63.25	3,162.50	
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	25.0000	26.80	669.88	
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	85.0000	20.64	1,754.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	17.19	859.63	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN 24H1224PG	25.0000	117.36	2,933.94	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	110.0000	32.09	3,529.35	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	10.0000	81.08	810.75	
						PRODUCTS LLC - P			SB8-CTA48-G				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	8.0000	56.47	451.72	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	18.80	75.21	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	24.0000	54.63	1,311.00	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	5.0000	82.80	414.00	
						PRODUCTS LLC - P			EPPCS200SQ				
027	OC-14926	12/28/17	OG-1084950	06/16/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	2.0000	64.40	128.80	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1084950						Purchase Order Total			22,963.44	
027	OC-14926	12/28/17	OG-1085231	06/17/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	5.0000	8.79	43.93	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1085231	06/17/21	595174	J & A TRAFFIC	550	00	DIST 1 PN 24F12APG	5.0000	5.29	26.45	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1085231	06/17/21	595174	J & A TRAFFIC	550	00	DIST 1 PN 16F1224PG	5.0000	58.36	291.81	
						PRODUCTS LLC - P							
027	OC-14926		OG-1085231						Purchase Order Total			362.19	
027	OC-14986	04/23/18	OG-1069135	04/07/21	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	2.0000	3,134.00	6,268.00	
027	OC-14986		OG-1069135						Purchase Order Total			6,268.00	
027	OC-14986	04/23/18	OG-1085502	06/21/21	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	1.0000	3,134.00	3,134.00	
027	OC-14986		OG-1085502						Purchase Order Total			3,134.00	
027	OC-14994	05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY BREAK AREA	457.4800	1.00	457.48	
027		05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY COLLABORATION	16287.4000	1.00	16,287.40	
027		05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY CONFERENCE	4520.1600	1.00	4,520.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY PRIVATE OFFICES	10766.5300	1.00	10,766.53	
027		05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY RECEPTION AREA	5666.0100	1.00	5,666.01	
027		05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY WORK STATIONS	195200.4900	1.00	195,200.49	
027		05/15/18	OG-1073602	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT ROADWAY LABOR TO RECEIVE	2364.0600	1.00	2,364.06	
027			OG-1073602						Purchase Order Total			235,262.13	
027	OC-14994	05/15/18	OG-1073624	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT TRAFFIC LAYOUT 345	3552.6500	1.00	3,552.65	
027		05/15/18	OG-1073624	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT TRAFFIC PRIVATE OFFICES	10498.2200	1.00	10,498.22	
027		05/15/18	OG-1073624	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT TRAFFIC RECEPTION	2129.7700	1.00	2,129.77	
027		05/15/18	OG-1073624	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT TRAFFIC SHARED RECEPTION	6066.7900	1.00	6,066.79	
027		05/15/18	OG-1073624	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT TRAFFIC WORKSTATIONS	50216.9900	1.00	50,216.99	
027		05/15/18	OG-1073624	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	NDOT TRAFFIC LABOR TO RECEIVE	1250.0000	1.00	1,250.00	
027			OG-1073624						Purchase Order Total			73,714.42	
027	OC-14994	05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTDR4629 DIVIDENDS	2.0000	97.46	194.92	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTDR5229 DIVIDENDS	6.0000	110.44	662.64	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTDR5223 DIVIDENDS	1.0000	82.06	82.06	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTDR4629 DIVIDENDS	8.0000	89.10	712.80	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTDR4629 DIVIDENDS	2.0000	100.54	201.08	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTDR7029 DIVIDENDS	36.0000	127.82	4,601.52	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATB2CEXA2 HEIGHTADJ.	1.0000	501.16	501.16	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATB2CEXA3 HEIGHT ADJ	54.0000	501.16	27,062.64	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DB12R54 STIFFENING	36.0000	16.17	582.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# TBVWMEX VERTICAL WIRE	55.0000	7.35	404.25	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# BP-PD BACKPACK PENCIL	55.0000	93.10	5,120.50	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# SAPMADCLMPK SAPPER	55.0000	251.30	13,821.50	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# D1WB32 WORKSURFACE	55.0000	14.07	773.85	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DS2PPTN (BLACK)	55.0000	10.08	554.40	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DP1CG CARPET GRIPPERS	6.0000	3.15	18.90	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE AT NDOT	1.0000	1,085.00	1,085.00	
027		05/15/18	OG-1073669	04/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DE4CL21072BB CLALMPON	55.0000	131.88	7,253.40	
027			OG-1073669						Purchase Order Total			63,632.74	
027	OC-14997	05/23/18	OG-1085055	06/16/21	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	130.5900	1.00	130.59	SOL
027	OC-14997		OG-1085055						Purchase Order Total			130.59	
027	OC-15000	06/14/18	OG-1067853	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2400	1.00	63.24	
027	OC-15000		OG-1067853						Purchase Order Total			63.24	
027	OC-15000	06/14/18	OG-1067855	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.5800	1.00	368.58	
027	OC-15000		OG-1067855						Purchase Order Total			368.58	
027	OC-15000	06/14/18	OG-1067895	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DU50 - SPONGE	2.0000	2.17	4.34	
027		06/14/18	OG-1067895	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53UJ54 - SPONGE WET MOP KIT	1.0000	19.04	19.04	
027		06/14/18	OG-1067895	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53UJ50 - SPONGE WET MOP KIT	1.0000	7.62	7.62	
027		06/14/18	OG-1067895	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3ZHX9 - AEROSOL 2K EPOXY	1.0000	29.57	29.57	
027		06/14/18	OG-1067895	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2FP66 - RUST PREVENTATIVE	1.0000	8.48	8.48	
027			OG-1067895						Purchase Order Total			69.05	
027	OC-15000	06/14/18	OG-1067899	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CYX8 - FLINT LIGHTER	2.0000	5.26	10.52	

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027		06/14/18	OG-1067899	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3W799 - BUTANE REFILL	2.0000	6.80	13.60	
027		06/14/18	OG-1067899	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22C609 - DEGREASER	1.0000	7.99	7.99	
027		06/14/18	OG-1067899	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32TL67 - SCRUBBER SPONGE	1.0000	11.27	11.27	
027			OG-1067899						Purchase Order Total			43.38	
027	OC-15000	06/14/18	OG-1067999	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.9000	1.00	657.90	
027	OC-15000		OG-1067999						Purchase Order Total			657.90	
027	OC-15000	06/14/18	OG-1068002	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	752.4000	1.00	752.40	
027	OC-15000		OG-1068002						Purchase Order Total			752.40	
027	OC-15000	06/14/18	OG-1068018	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.4600	1.00	151.46	
027	OC-15000		OG-1068018						Purchase Order Total			151.46	
027	OC-15000	06/14/18	OG-1068020	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0100	1.00	40.01	
027	OC-15000		OG-1068020						Purchase Order Total			40.01	
027	OC-15000	06/14/18	OG-1068023	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.4700	1.00	381.47	
027	OC-15000		OG-1068023						Purchase Order Total			381.47	
027	OC-15000	06/14/18	OG-1068025	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0600	1.00	4.06	
027	OC-15000		OG-1068025						Purchase Order Total			4.06	
027	OC-15000	06/14/18	OG-1068027	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3100	1.00	72.31	
027	OC-15000		OG-1068027						Purchase Order Total			72.31	
027	OC-15000	06/14/18	OG-1068029	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3100	1.00	72.31	
027	OC-15000		OG-1068029						Purchase Order Total			72.31	
027	OC-15000	06/14/18	OG-1068030	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.3200	1.00	158.32	
027	OC-15000		OG-1068030						Purchase Order Total			158.32	
027	OC-15000	06/14/18	OG-1068031	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.3400	1.00	172.34	
027	OC-15000		OG-1068031						Purchase Order Total			172.34	
027	OC-15000	06/14/18	OG-1068056	04/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.0700	1.00	91.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1068056							Purchase Order Total		91.07	
027	OC-15000	06/14/18	OG-1068064	04/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	781.5000	1.00	781.50	
027	OC-15000		OG-1068064							Purchase Order Total		781.50	
027	OC-15000	06/14/18	OG-1068301	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1068301							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1068310	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1068310							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1068333	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.8000	1.00	298.80	
027	OC-15000		OG-1068333							Purchase Order Total		298.80	
027	OC-15000	06/14/18	OG-1068461	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	240.0000	11.75	2,820.00	
027	OC-15000		OG-1068461							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1068481	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.9000	1.00	113.90	
027	OC-15000		OG-1068481							Purchase Order Total		113.90	
027	OC-15000	06/14/18	OG-1068482	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1762.5000	1.00	1,762.50	
027	OC-15000		OG-1068482							Purchase Order Total		1,762.50	
027	OC-15000	06/14/18	OG-1068755	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.9900	1.00	33.99	
027	OC-15000		OG-1068755							Purchase Order Total		33.99	
027	OC-15000	06/14/18	OG-1068820	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.7000	1.00	141.70	
027	OC-15000		OG-1068820							Purchase Order Total		141.70	
027	OC-15000	06/14/18	OG-1068823	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.2400	1.00	289.24	
027	OC-15000		OG-1068823							Purchase Order Total		289.24	
027	OC-15000	06/14/18	OG-1069411	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1100	1.00	5.11	
027	OC-15000		OG-1069411							Purchase Order Total		5.11	
027	OC-15000	06/14/18	OG-1069474	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	120.0000	11.75	1,410.00	
027	OC-15000		OG-1069474							Purchase Order Total		1,410.00	
027	OC-15000	06/14/18	OG-1069703	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.1700	1.00	97.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1069703							Purchase Order Total		97.17	
027	OC-15000	06/14/18	OG-1069910	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2820.0000	1.00	2,820.00	
027	OC-15000		OG-1069910							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1070103	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1194.7500	1.00	1,194.75	
027	OC-15000		OG-1070103							Purchase Order Total		1,194.75	
027	OC-15000	06/14/18	OG-1070114	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1194.7500	1.00	1,194.75	
027	OC-15000		OG-1070114							Purchase Order Total		1,194.75	
027	OC-15000	06/14/18	OG-1070123	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1663.1300	1.00	1,663.13	
027	OC-15000		OG-1070123							Purchase Order Total		1,663.13	
027	OC-15000	06/14/18	OG-1070132	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	438.4100	1.00	438.41	
027	OC-15000		OG-1070132							Purchase Order Total		438.41	
027	OC-15000	06/14/18	OG-1070138	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	569.9700	1.00	569.97	
027	OC-15000		OG-1070138							Purchase Order Total		569.97	
027	OC-15000	06/14/18	OG-1070173	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	674.4000	1.00	674.40	
027	OC-15000		OG-1070173							Purchase Order Total		674.40	
027	OC-15000	06/14/18	OG-1070229	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.2400	1.00	194.24	
027	OC-15000		OG-1070229							Purchase Order Total		194.24	
027	OC-15000	06/14/18	OG-1070231	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.8000	1.00	14.80	
027	OC-15000		OG-1070231							Purchase Order Total		14.80	
027	OC-15000	06/14/18	OG-1070236	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.9600	1.00	180.96	
027	OC-15000		OG-1070236							Purchase Order Total		180.96	
027	OC-15000	06/14/18	OG-1070238	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.9600	1.00	24.96	
027	OC-15000		OG-1070238							Purchase Order Total		24.96	
027	OC-15000	06/14/18	OG-1070303	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.1000	1.00	116.10	
027	OC-15000		OG-1070303							Purchase Order Total		116.10	
027	OC-15000	06/14/18	OG-1070441	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	

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027	OC-15000	06/14/18	OG-1070441	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.8000-	1.00	229.80-	
027	OC-15000		OG-1070441							Purchase Order Total		122.70	
027	OC-15000	06/14/18	OG-1070458	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.9400	1.00	77.94	
027	OC-15000		OG-1070458							Purchase Order Total		77.94	
027	OC-15000	06/14/18	OG-1070461	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.9600	1.00	75.96	
027	OC-15000		OG-1070461							Purchase Order Total		75.96	
027	OC-15000	06/14/18	OG-1070648	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.0600	1.00	43.06	
027	OC-15000		OG-1070648							Purchase Order Total		43.06	
027	OC-15000	06/14/18	OG-1070761	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.5200	1.00	75.52	
027	OC-15000		OG-1070761							Purchase Order Total		75.52	
027	OC-15000	06/14/18	OG-1070765	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.5200	1.00	66.52	
027	OC-15000		OG-1070765							Purchase Order Total		66.52	
027	OC-15000	06/14/18	OG-1070773	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.2300	1.00	78.23	
027	OC-15000		OG-1070773							Purchase Order Total		78.23	
027	OC-15000	06/14/18	OG-1070781	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1091.3700	1.00	1,091.37	
027	OC-15000		OG-1070781							Purchase Order Total		1,091.37	
027	OC-15000	06/14/18	OG-1070813	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	240.0000	11.75	2,820.00	
027	OC-15000		OG-1070813							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1070839	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.8800	1.00	21.88	
027	OC-15000		OG-1070839							Purchase Order Total		21.88	
027	OC-15000	06/14/18	OG-1070884	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.4800	1.00	19.48	
027	OC-15000		OG-1070884							Purchase Order Total		19.48	
027	OC-15000	06/14/18	OG-1071262	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.6400	1.00	74.64	
027	OC-15000		OG-1071262							Purchase Order Total		74.64	
027	OC-15000	06/14/18	OG-1071584	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	625.2600	1.00	625.26	
027	OC-15000		OG-1071584							Purchase Order Total		625.26	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1071687	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.2600	1.00	5.26	
027	OC-15000		OG-1071687							Purchase Order Total		5.26	
027	OC-15000	06/14/18	OG-1071721	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.2800	1.00	179.28	
027	OC-15000		OG-1071721							Purchase Order Total		179.28	
027	OC-15000	06/14/18	OG-1071731	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.0600	1.00	43.06	
027	OC-15000		OG-1071731							Purchase Order Total		43.06	
027	OC-15000	06/14/18	OG-1071885	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1071885							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1071905	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1370.4200	1.00	1,370.42	
027	OC-15000		OG-1071905							Purchase Order Total		1,370.42	
027	OC-15000	06/14/18	OG-1071914	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	304.5400	1.00	304.54	
027	OC-15000		OG-1071914							Purchase Order Total		304.54	
027	OC-15000	06/14/18	OG-1072327	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1072327							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1072415	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.2100	1.00	685.21	
027	OC-15000		OG-1072415							Purchase Order Total		685.21	
027	OC-15000	06/14/18	OG-1072481	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1072481							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1072514	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.0800	1.00	154.08	
027		06/14/18	OG-1072514	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	75.7300	1.00	75.73	
027			OG-1072514							Purchase Order Total		229.81	
027	OC-15000	06/14/18	OG-1072599	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1072599							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1072708	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.1800	1.00	129.18	
027	OC-15000		OG-1072708							Purchase Order Total		129.18	
027	OC-15000	06/14/18	OG-1072745	04/22/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	223.3200	1.00	223.32	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1072745							Purchase Order Total		223.32	
027	OC-15000	06/14/18	OG-1072750	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUBE TRUCK, HDPE, BLACK	1.0000	1,135.45	1,135.45	
027	OC-15000		OG-1072750							Purchase Order Total		1,135.45	
027	OC-15000	06/14/18	OG-1072777	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	723.1000	1.00	723.10	
027	OC-15000		OG-1072777							Purchase Order Total		723.10	
027	OC-15000	06/14/18	OG-1072794	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.4600	1.00	151.46	
027	OC-15000		OG-1072794							Purchase Order Total		151.46	
027	OC-15000	06/14/18	OG-1072800	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.4400	1.00	352.44	
027	OC-15000		OG-1072800							Purchase Order Total		352.44	
027	OC-15000	06/14/18	OG-1072802	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.2400	1.00	6.24	
027	OC-15000		OG-1072802							Purchase Order Total		6.24	
027	OC-15000	06/14/18	OG-1072806	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7300	1.00	75.73	
027	OC-15000		OG-1072806							Purchase Order Total		75.73	
027	OC-15000	06/14/18	OG-1072813	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7300	1.00	75.73	
027	OC-15000		OG-1072813							Purchase Order Total		75.73	
027	OC-15000	06/14/18	OG-1072820	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.6000	1.00	96.60	
027	OC-15000		OG-1072820							Purchase Order Total		96.60	
027	OC-15000	06/14/18	OG-1072821	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2800	1.00	39.28	
027	OC-15000		OG-1072821							Purchase Order Total		39.28	
027	OC-15000	06/14/18	OG-1072888	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.4000	1.00	22.40	
027	OC-15000		OG-1072888							Purchase Order Total		22.40	
027	OC-15000	06/14/18	OG-1073194	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.1400	1.00	262.14	
027	OC-15000		OG-1073194							Purchase Order Total		262.14	
027	OC-15000	06/14/18	OG-1073242	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.8800	1.00	29.88	
027	OC-15000		OG-1073242							Purchase Order Total		29.88	
027	OC-15000	06/14/18	OG-1073332	04/26/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	642.4000	1.00	642.40	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		642.40	
027	OC-15000	06/14/18	OG-1073336	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
										Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1073344	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3214.3200	1.00	3,214.32	
										Purchase Order Total		3,214.32	
027	OC-15000	06/14/18	OG-1073438	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.1400	1.00	29.14	
										Purchase Order Total		29.14	
027	OC-15000	06/14/18	OG-1073556	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	974.0900	1.00	974.09	
										Purchase Order Total		974.09	
027	OC-15000	06/14/18	OG-1073565	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027		06/14/18	OG-1073565	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485		INDUSTRIAL SUPPLIES	83.4100-	1.00	83.41-	
										Purchase Order Total		974.09	
027	OC-15000	06/14/18	OG-1073616	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
										Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1073627	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7800	1.00	47.78	
										Purchase Order Total		47.78	
027	OC-15000	06/14/18	OG-1073628	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.6200	1.00	144.62	
										Purchase Order Total		144.62	
027	OC-15000	06/14/18	OG-1073853	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1526.3200	1.00	1,526.32	
										Purchase Order Total		1,526.32	
027	OC-15000	06/14/18	OG-1074008	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	INDUSTRIAL SUPPLIES	2.0000	39.58	79.16	
										Purchase Order Total		79.16	
027	OC-15000	06/14/18	OG-1074161	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.9500	1.00	131.95	
										Purchase Order Total		131.95	
027	OC-15000	06/14/18	OG-1074348	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.6500	1.00	118.65	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1074348							Purchase Order Total		118.65	
027	OC-15000	06/14/18	OG-1074350	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8200	1.00	38.82	
027	OC-15000		OG-1074350							Purchase Order Total		38.82	
027	OC-15000	06/14/18	OG-1074351	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.7200	1.00	49.72	
027	OC-15000		OG-1074351							Purchase Order Total		49.72	
027	OC-15000	06/14/18	OG-1074356	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.6000	1.00	159.60	
027	OC-15000		OG-1074356							Purchase Order Total		159.60	
027	OC-15000	06/14/18	OG-1074357	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1200	1.00	34.12	
027	OC-15000		OG-1074357							Purchase Order Total		34.12	
027	OC-15000	06/14/18	OG-1074359	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.6600	1.00	111.66	
027	OC-15000		OG-1074359							Purchase Order Total		111.66	
027	OC-15000	06/14/18	OG-1074382	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.9000	1.00	34.90	
027	OC-15000		OG-1074382							Purchase Order Total		34.90	
027	OC-15000	06/14/18	OG-1074387	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.6000	1.00	53.60	
027	OC-15000		OG-1074387							Purchase Order Total		53.60	
027	OC-15000	06/14/18	OG-1074608	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	500.6000	1.00	500.60	
027	OC-15000		OG-1074608							Purchase Order Total		500.60	
027	OC-15000	06/14/18	OG-1074629	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2820.0000	1.00	2,820.00	
027	OC-15000		OG-1074629							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1074788	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.0000	1.00	243.00	
027	OC-15000		OG-1074788							Purchase Order Total		243.00	
027	OC-15000	06/14/18	OG-1074828	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.9000	1.00	132.90	
027	OC-15000		OG-1074828							Purchase Order Total		132.90	
027	OC-15000	06/14/18	OG-1075021	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.8100	1.00	24.81	
027	OC-15000		OG-1075021							Purchase Order Total		24.81	
027	OC-15000	06/14/18	OG-1075055	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.9300	1.00	484.93	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1075055							Purchase Order Total		484.93	
027	OC-15000	06/14/18	OG-1075056	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.4900	1.00	708.49	
027	OC-15000		OG-1075056							Purchase Order Total		708.49	
027	OC-15000	06/14/18	OG-1075057	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.3200	1.00	248.32	
027	OC-15000		OG-1075057							Purchase Order Total		248.32	
027	OC-15000	06/14/18	OG-1075059	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	766.3700	1.00	766.37	
027	OC-15000		OG-1075059							Purchase Order Total		766.37	
027	OC-15000	06/14/18	OG-1075077	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.1200	1.00	6.12	
027	OC-15000		OG-1075077							Purchase Order Total		6.12	
027	OC-15000	06/14/18	OG-1075450	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#60HR94	4.0000	7.86	31.44	
027	OC-15000		OG-1075450							Purchase Order Total		31.44	
027	OC-15000	06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4AZ57	3.0000	1.98	5.94	
027		06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55EV88	1.0000	13.70	13.70	
027		06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55EV89	1.0000	13.70	13.70	
027		06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53KJ37	1.0000	11.76	11.76	
027		06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20JY63	2.0000	10.66	21.32	
027		06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5DLD6	2.0000	2.49	4.98	
027		06/14/18	OG-1075467	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2AF28	2.0000	1.98	3.96	
027			OG-1075467							Purchase Order Total		75.36	
027	OC-15000	06/14/18	OG-1075858	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.7200	1.00	137.72	
027	OC-15000		OG-1075858							Purchase Order Total		137.72	
027	OC-15000	06/14/18	OG-1076042	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.3500	1.00	245.35	
027	OC-15000		OG-1076042							Purchase Order Total		245.35	
027	OC-15000	06/14/18	OG-1076294	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1076294									19.08	
027	OC-15000	06/14/18	OG-1076568	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1076568									352.50	
027	OC-15000	06/14/18	OG-1077128	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.6800	1.00	125.68	
027	OC-15000		OG-1077128									125.68	
027	OC-15000	06/14/18	OG-1077129	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	772.0400	1.00	772.04	
027	OC-15000		OG-1077129									772.04	
027	OC-15000	06/14/18	OG-1077129	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.3000	1.00	44.30	
027	OC-15000		OG-1077129									44.30	
027	OC-15000		OG-1077129									816.34	
027	OC-15000	06/14/18	OG-1077224	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2425.5000	1.00	2,425.50	
027	OC-15000		OG-1077224									2,425.50	
027	OC-15000	06/14/18	OG-1077225	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2417.4000	1.00	2,417.40	
027	OC-15000		OG-1077225									2,417.40	
027	OC-15000	06/14/18	OG-1077258	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.9200	1.00	103.92	
027	OC-15000		OG-1077258									103.92	
027	OC-15000	06/14/18	OG-1077315	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.3000	1.00	324.30	
027	OC-15000		OG-1077315									324.30	
027	OC-15000	06/14/18	OG-1077323	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7200	1.00	30.72	
027	OC-15000		OG-1077323									30.72	
027	OC-15000	06/14/18	OG-1077505	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5200	1.00	99.52	
027	OC-15000		OG-1077505									99.52	
027	OC-15000	06/14/18	OG-1077506	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0400	1.00	35.04	
027	OC-15000		OG-1077506									35.04	
027	OC-15000	06/14/18	OG-1077681	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.8800	1.00	13.88	
027	OC-15000		OG-1077681									13.88	
027	OC-15000	06/14/18	OG-1077780	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.5100	1.00	75.51	
027	OC-15000		OG-1077780									75.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1077781	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.1200	1.00	114.12	
027	OC-15000		OG-1077781							Purchase Order Total		114.12	
027	OC-15000	06/14/18	OG-1077814	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1077814							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1077815	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1077815							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1077817	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.0800	1.00	76.08	
027	OC-15000		OG-1077817							Purchase Order Total		76.08	
027	OC-15000	06/14/18	OG-1077940	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.1700	1.00	46.17	
027	OC-15000		OG-1077940							Purchase Order Total		46.17	
027	OC-15000	06/14/18	OG-1077943	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.0000	1.00	42.00	
027	OC-15000		OG-1077943							Purchase Order Total		42.00	
027	OC-15000	06/14/18	OG-1077966	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1714.6400	1.00	1,714.64	
027	OC-15000		OG-1077966							Purchase Order Total		1,714.64	
027	OC-15000	06/14/18	OG-1078529	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.8000	1.00	447.80	
027	OC-15000		OG-1078529							Purchase Order Total		447.80	
027	OC-15000	06/14/18	OG-1078570	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1900	1.00	13.19	
027	OC-15000		OG-1078570							Purchase Order Total		13.19	
027	OC-15000	06/14/18	OG-1078572	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.1800	1.00	168.18	
027	OC-15000		OG-1078572							Purchase Order Total		168.18	
027	OC-15000	06/14/18	OG-1078575	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.6700	1.00	70.67	
027	OC-15000	06/14/18	OG-1078575	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.7900	1.00	12.79	
027	OC-15000	06/14/18	OG-1078575	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.5800	1.00	41.58	
027	OC-15000		OG-1078575							Purchase Order Total		125.04	
027	OC-15000	06/14/18	OG-1078607	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1078607							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1078715	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4100	1.00	33.41	
027	OC-15000		OG-1078715							Purchase Order Total		33.41	
027	OC-15000	06/14/18	OG-1079169	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1079169							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1079560	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	804.3600	1.00	804.36	
027	OC-15000		OG-1079560							Purchase Order Total		804.36	
027	OC-15000	06/14/18	OG-1079597	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.4000	1.00	642.40	
027	OC-15000		OG-1079597							Purchase Order Total		642.40	
027	OC-15000	06/14/18	OG-1079920	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	240.0000	11.75	2,820.00	
027	OC-15000		OG-1079920							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1079949	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.2000	1.00	243.20	
027	OC-15000		OG-1079949							Purchase Order Total		243.20	
027	OC-15000	06/14/18	OG-1080156	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.6000	1.00	105.60	
027	OC-15000	06/14/18	OG-1080156	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.6400	1.00	89.64	
027	OC-15000	06/14/18	OG-1080156	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0200	1.00	24.02	
027	OC-15000		OG-1080156							Purchase Order Total		219.26	
027	OC-15000	06/14/18	OG-1080182	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.5200	1.00	119.52	
027	OC-15000		OG-1080182							Purchase Order Total		119.52	
027	OC-15000	06/14/18	OG-1080371	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.2900	1.00	72.29	
027	OC-15000	06/14/18	OG-1080371	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.5300	1.00	10.53	
027	OC-15000		OG-1080371							Purchase Order Total		82.82	
027	OC-15000	06/14/18	OG-1080516	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR DRILL PRESS	1.0000	1,297.74	1,297.74	
027	OC-15000		OG-1080516							Purchase Order Total		1,297.74	
027	OC-15000	06/14/18	OG-1080524	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	330.2000	1.00	330.20	

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027	OC-15000		OG-1080524							Purchase Order Total		330.20	
027	OC-15000	06/14/18	OG-1080530	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METER, 150FT MAX DISTANCE	2.0000	127.46	254.92	
027	OC-15000		OG-1080530							Purchase Order Total		254.92	
027	OC-15000	06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	397.77	397.77	
027		06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	28.79	28.79	
027		06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.16	1.16	
027		06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	14.47	14.47	
027		06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	9.69	38.76	
027		06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	263.84	263.84	
027		06/14/18	OG-1080562	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	23.75	23.75	
027			OG-1080562							Purchase Order Total		768.54	
027	OC-15000	06/14/18	OG-1080571	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1080571							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1080961	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1080961							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1080962	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.8800	1.00	29.88	
027	OC-15000		OG-1080962							Purchase Order Total		29.88	
027	OC-15000	06/14/18	OG-1081152	06/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8000	1.00	64.80	
027	OC-15000		OG-1081152							Purchase Order Total		64.80	
027	OC-15000	06/14/18	OG-1081311	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1081311							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1081335	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.2500	1.00	56.25	
027	OC-15000		OG-1081335							Purchase Order Total		56.25	
027	OC-15000	06/14/18	OG-1081749	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.8400	1.00	143.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1081749	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.8400	1.00	143.84	
027	OC-15000		OG-1081749							Purchase Order Total		287.68	
027	OC-15000	06/14/18	OG-1081760	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.0600	1.00	181.06	
027	OC-15000		OG-1081760							Purchase Order Total		181.06	
027	OC-15000	06/14/18	OG-1081761	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.2900	1.00	117.29	
027	OC-15000		OG-1081761							Purchase Order Total		117.29	
027	OC-15000	06/14/18	OG-1081858	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.2000	1.00	122.20	
027	OC-15000		OG-1081858							Purchase Order Total		122.20	
027	OC-15000	06/14/18	OG-1081859	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.9500	1.00	111.95	
027	OC-15000		OG-1081859							Purchase Order Total		111.95	
027	OC-15000	06/14/18	OG-1081860	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.7000	1.00	83.70	
027	OC-15000		OG-1081860							Purchase Order Total		83.70	
027	OC-15000	06/14/18	OG-1081864	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.7000	1.00	147.70	
027	OC-15000		OG-1081864							Purchase Order Total		147.70	
027	OC-15000	06/14/18	OG-1082013	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5000	1.00	27.50	
027	OC-15000		OG-1082013							Purchase Order Total		27.50	
027	OC-15000	06/14/18	OG-1082018	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.5000	1.00	574.50	
027	OC-15000		OG-1082018							Purchase Order Total		574.50	
027	OC-15000	06/14/18	OG-1082020	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.5400	1.00	32.54	
027	OC-15000		OG-1082020							Purchase Order Total		32.54	
027	OC-15000	06/14/18	OG-1082095	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DANGER TAG	1.0000	33.28	33.28	
027	OC-15000		OG-1082095							Purchase Order Total		33.28	
027	OC-15000	06/14/18	OG-1082305	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	300.0000	11.75	3,525.00	
027	OC-15000		OG-1082305							Purchase Order Total		3,525.00	
027	OC-15000	06/14/18	OG-1082691	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.1800	1.00	87.18	
027	OC-15000		OG-1082691							Purchase Order Total		87.18	

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027	OC-15000	06/14/18	OG-1083158	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.3800	1.00	98.38	
027	OC-15000		OG-1083158							Purchase Order Total		98.38	
027	OC-15000	06/14/18	OG-1083248	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.5100	1.00	75.51	
027	OC-15000		OG-1083248							Purchase Order Total		75.51	
027	OC-15000	06/14/18	OG-1083260	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.9400	1.00	14.94	
027	OC-15000		OG-1083260							Purchase Order Total		14.94	
027	OC-15000	06/14/18	OG-1083622	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5800	1.00	83.58	
027	OC-15000		OG-1083622							Purchase Order Total		83.58	
027	OC-15000	06/14/18	OG-1083722	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.1000	1.00	78.10	
027	OC-15000		OG-1083722							Purchase Order Total		78.10	
027	OC-15000	06/14/18	OG-1083842	06/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.2200	1.00	205.22	
027	OC-15000		OG-1083842							Purchase Order Total		205.22	
027	OC-15000	06/14/18	OG-1084062	06/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.7400	1.00	35.74	
027	OC-15000		OG-1084062							Purchase Order Total		35.74	
027	OC-15000	06/14/18	OG-1084228	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
027	OC-15000		OG-1084228							Purchase Order Total		79.56	
027	OC-15000	06/14/18	OG-1084302	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	4,940.43	4,940.43	
027		06/14/18	OG-1084302	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	98.61	98.61	
027			OG-1084302							Purchase Order Total		5,039.04	
027	OC-15000	06/14/18	OG-1084409	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.3700	1.00	666.37	
027	OC-15000		OG-1084409							Purchase Order Total		666.37	
027	OC-15000	06/14/18	OG-1084413	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	446.2700	1.00	446.27	
027	OC-15000		OG-1084413							Purchase Order Total		446.27	
027	OC-15000	06/14/18	OG-1084415	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.6600	1.00	108.66	
027	OC-15000		OG-1084415							Purchase Order Total		108.66	
027	OC-15000	06/14/18	OG-1084418	06/14/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	804.3600	1.00	804.36	

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						LINCOLN - PU							
027	OC-15000		OG-1084418							Purchase Order Total		804.36	
027	OC-15000	06/14/18	OG-1084439	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.4800	1.00	69.48	
027	OC-15000		OG-1084439							Purchase Order Total		69.48	
027	OC-15000	06/14/18	OG-1084475	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.8800	1.00	41.88	
027	OC-15000	06/14/18	OG-1084475	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1084475							Purchase Order Total		394.38	
027	OC-15000	06/14/18	OG-1084493	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.4400	1.00	548.44	
027	OC-15000		OG-1084493							Purchase Order Total		548.44	
027	OC-15000	06/14/18	OG-1084584	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.1400	1.00	339.14	
027	OC-15000		OG-1084584							Purchase Order Total		339.14	
027	OC-15000	06/14/18	OG-1084595	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5000	1.00	27.50	
027	OC-15000		OG-1084595							Purchase Order Total		27.50	
027	OC-15000	06/14/18	OG-1084615	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.1100	1.00	25.11	
027	OC-15000		OG-1084615							Purchase Order Total		25.11	
027	OC-15000	06/14/18	OG-1084616	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	
027	OC-15000		OG-1084616							Purchase Order Total		22.00	
027	OC-15000	06/14/18	OG-1084648	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.6100	1.00	86.61	
027	OC-15000		OG-1084648							Purchase Order Total		86.61	
027	OC-15000	06/14/18	OG-1084948	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.4700	1.00	7.47	
027	OC-15000		OG-1084948							Purchase Order Total		7.47	
027	OC-15000	06/14/18	OG-1084971	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.8600	1.00	153.86	
027	OC-15000		OG-1084971							Purchase Order Total		153.86	
027	OC-15000	06/14/18	OG-1085416	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1085416							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1085507	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.4000	1.00	455.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1085507							Purchase Order Total		455.40	
027	OC-15000	06/14/18	OG-1085616	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	632.5400	1.00	632.54	
027	OC-15000		OG-1085616							Purchase Order Total		632.54	
027	OC-15000	06/14/18	OG-1085619	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	668.4000	1.00	668.40	
027	OC-15000		OG-1085619							Purchase Order Total		668.40	
027	OC-15000	06/14/18	OG-1085622	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.7400	1.00	66.74	
027	OC-15000		OG-1085622							Purchase Order Total		66.74	
027	OC-15000	06/14/18	OG-1085720	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	435.5400	1.00	435.54	
027		06/14/18	OG-1085720	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	187.2000	1.00	187.20	
027			OG-1085720							Purchase Order Total		622.74	
027	OC-15000	06/14/18	OG-1085726	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.9000	1.00	103.90	
027	OC-15000		OG-1085726							Purchase Order Total		103.90	
027	OC-15000	06/14/18	OG-1085731	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.1400	1.00	249.14	
027	OC-15000		OG-1085731							Purchase Order Total		249.14	
027	OC-15000	06/14/18	OG-1085751	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1085751							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1085755	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.8800	1.00	119.88	
027	OC-15000		OG-1085755							Purchase Order Total		119.88	
027	OC-15000	06/14/18	OG-1085759	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.7000	1.00	45.70	
027	OC-15000		OG-1085759							Purchase Order Total		45.70	
027	OC-15000	06/14/18	OG-1085763	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	545.7200	1.00	545.72	
027	OC-15000		OG-1085763							Purchase Order Total		545.72	
027	OC-15000	06/14/18	OG-1085766	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.7000	1.00	86.70	
027	OC-15000		OG-1085766							Purchase Order Total		86.70	
027	OC-15000	06/14/18	OG-1085768	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.3400	1.00	773.34	
027	OC-15000		OG-1085768							Purchase Order Total		773.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1085772	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.2500	1.00	32.25	
027	OC-15000		OG-1085772							Purchase Order Total		32.25	
027	OC-15000	06/14/18	OG-1085774	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.5600	1.00	132.56	
027	OC-15000		OG-1085774							Purchase Order Total		132.56	
027	OC-15000	06/14/18	OG-1085775	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.4000	1.00	18.40	
027	OC-15000		OG-1085775							Purchase Order Total		18.40	
027	OC-15000	06/14/18	OG-1085939	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2805.5700	1.00	2,805.57	
027	OC-15000		OG-1085939							Purchase Order Total		2,805.57	
027	OC-15002	06/14/18	OG-1067894	04/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.5800	1.00	4.58	
027	OC-15002		OG-1067894							Purchase Order Total		4.58	
027	OC-15002	06/14/18	OG-1068014	04/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0000	1.00	7.00	
027	OC-15002		OG-1068014							Purchase Order Total		7.00	
027	OC-15002	06/14/18	OG-1068063	04/02/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	87.2700	1.00	87.27	
027	OC-15002		OG-1068063							Purchase Order Total		87.27	
027	OC-15002	06/14/18	OG-1068869	04/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	208.4800	1.00	208.48	
027		06/14/18	OG-1068869	04/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	1.0000	13.55	13.55	
027			OG-1068869							Purchase Order Total		222.03	
027	OC-15002	06/14/18	OG-1069250	04/07/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.6600	1.00	35.66	
027	OC-15002		OG-1069250							Purchase Order Total		35.66	
027	OC-15002	06/14/18	OG-1069481	04/08/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	200.0000	.03	5.98	
027		06/14/18	OG-1069481	04/08/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	100.0000	.10	9.55	
027			OG-1069481							Purchase Order Total		15.53	
027	OC-15002	06/14/18	OG-1069485	04/08/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	100.0000	.04	4.03	
027	OC-15002		OG-1069485							Purchase Order Total		4.03	
027	OC-15002	06/14/18	OG-1069490	04/08/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	2.0000	5.83	11.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1069490	04/08/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	2.0000	8.37	16.74	
027			OG-1069490							Purchase Order Total		28.40	
027	OC-15002	06/14/18	OG-1070227	04/12/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	5.9800	1.00	5.98	
027	OC-15002		OG-1070227							Purchase Order Total		5.98	
027	OC-15002	06/14/18	OG-1070237	04/12/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	291.3400	1.00	291.34	
027	OC-15002	06/14/18	OG-1070237	04/12/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	43.4600	1.00	43.46	
027	OC-15002		OG-1070237							Purchase Order Total		334.80	
027	OC-15002	06/14/18	OG-1070924	04/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.4200	1.00	21.42	
027		06/14/18	OG-1070924	04/14/21	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP	177.1100	1.00	177.11	
027			OG-1070924							Purchase Order Total		198.53	
027	OC-15002	06/14/18	OG-1071248	04/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.3900	1.00	43.39	
027	OC-15002		OG-1071248							Purchase Order Total		43.39	
027	OC-15002	06/14/18	OG-1072636	04/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	229.9000	1.00	229.90	
027	OC-15002		OG-1072636							Purchase Order Total		229.90	
027	OC-15002	06/14/18	OG-1072804	04/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	102.9600	1.00	102.96	
027		06/14/18	OG-1072804	04/22/21	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP	57.4400	1.00	57.44	
027			OG-1072804							Purchase Order Total		160.40	
027	OC-15002	06/14/18	OG-1072805	04/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.1800	1.00	3.18	
027	OC-15002		OG-1072805							Purchase Order Total		3.18	
027	OC-15002	06/14/18	OG-1073574	04/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.5600	1.00	9.56	
027	OC-15002		OG-1073574							Purchase Order Total		9.56	
027	OC-15002	06/14/18	OG-1074173	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.9400	1.00	89.94	
027	OC-15002		OG-1074173							Purchase Order Total		89.94	
027	OC-15002	06/14/18	OG-1074184	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	444.5600	1.00	444.56	
027	OC-15002		OG-1074184							Purchase Order Total		444.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1074187	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.0600	1.00	23.06	
027	OC-15002		OG-1074187							Purchase Order Total		23.06	
027	OC-15002	06/14/18	OG-1074192	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	62.3200	1.00	62.32	
027	OC-15002		OG-1074192							Purchase Order Total		62.32	
027	OC-15002	06/14/18	OG-1074197	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	321.9800	1.00	321.98	
027		06/14/18	OG-1074197	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.6700	1.00	26.67	
027			OG-1074197							Purchase Order Total		348.65	
027	OC-15002	06/14/18	OG-1074354	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	321.9800	1.00	321.98	
027		06/14/18	OG-1074354	04/29/21	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	26.6700	1.00	26.67	
027			OG-1074354							Purchase Order Total		348.65	
027	OC-15002	06/14/18	OG-1074631	05/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75.2500	1.00	75.25	
027	OC-15002		OG-1074631							Purchase Order Total		75.25	
027	OC-15002	06/14/18	OG-1074633	05/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	125.2600	1.00	125.26	
027	OC-15002		OG-1074633							Purchase Order Total		125.26	
027	OC-15002	06/14/18	OG-1075935	05/07/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.7900	1.00	22.79	
027	OC-15002		OG-1075935							Purchase Order Total		22.79	
027	OC-15002	06/14/18	OG-1076722	05/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.1900	1.00	19.19	
027		06/14/18	OG-1076722	05/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	1.3400	1.00	1.34	
027			OG-1076722							Purchase Order Total		20.53	
027	OC-15002	06/14/18	OG-1076966	05/12/21	521406	FASTENAL COMPANY - PURCHASE OR	345	92	SAFETY VESTS YELLOW/GREEN	144.0000	10.67	1,536.48	
027	OC-15002		OG-1076966							Purchase Order Total		1,536.48	
027	OC-15002	06/14/18	OG-1077676	05/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.8900	1.00	32.89	
027		06/14/18	OG-1077676	05/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SOUTH DAKOTA TAXES	1.0000	2.14	2.14	
027			OG-1077676							Purchase Order Total		35.03	
027	OC-15002	06/14/18	OG-1077935	05/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.4800	1.00	9.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-15002		OG-1077935							Purchase Order Total		9.48	
027	OC-15002	06/14/18	OG-1077939	05/17/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.7500	1.00	12.75	
						PURCHASE OR							
027	OC-15002		OG-1077939							Purchase Order Total		12.75	
027	OC-15002	06/14/18	OG-1078395	05/18/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	27.4000	1.00	27.40	
						PURCHASE OR							
027	OC-15002		OG-1078395							Purchase Order Total		27.40	
027	OC-15002	06/14/18	OG-1078549	05/19/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.9600	1.00	24.96	
						PURCHASE OR							
027	OC-15002		OG-1078549							Purchase Order Total		24.96	
027	OC-15002	06/14/18	OG-1079050	05/20/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.8600	1.00	15.86	
						PAYMENTS							
027	OC-15002		OG-1079050							Purchase Order Total		15.86	
027	OC-15002	06/14/18	OG-1079124	05/20/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	349.1800	1.00	349.18	
						PURCHASE OR							
027	OC-15002		OG-1079124							Purchase Order Total		349.18	
027	OC-15002	06/14/18	OG-1079571	05/24/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	210.5200	1.00	210.52	
						PURCHASE OR							
027	OC-15002		OG-1079571							Purchase Order Total		210.52	
027	OC-15002	06/14/18	OG-1079927	05/25/21	521406	FASTENAL COMPANY -	320	00	INDUSTRIAL SUPPLIES	25.0000	.27	6.68	
						PURCHASE OR							
027	OC-15002		OG-1079927							Purchase Order Total		6.68	
027	OC-15002	06/14/18	OG-1080358	05/26/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	30.8800	1.00	30.88	
						PURCHASE OR							
027	OC-15002		OG-1080358							Purchase Order Total		30.88	
027	OC-15002	06/14/18	OG-1080535	05/27/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	117.4300	1.00	117.43	
						PURCHASE OR							
027	OC-15002		OG-1080535							Purchase Order Total		117.43	
027	OC-15002	06/14/18	OG-1080587	05/27/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	9.3200	1.00	9.32	
						PURCHASE OR							
027	OC-15002		OG-1080587							Purchase Order Total		9.32	
027	OC-15002	06/14/18	OG-1080592	05/27/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	54.8300	1.00	54.83	
						PURCHASE OR							
027	OC-15002		OG-1080592							Purchase Order Total		54.83	
027	OC-15002	06/14/18	OG-1081214	06/01/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	19.1400	1.00	19.14	
						PURCHASE OR							
027	OC-15002		OG-1081214							Purchase Order Total		19.14	
027	OC-15002	06/14/18	OG-1081719	06/03/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	82.5700	1.00	82.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1081719							Purchase Order Total		82.57		
027	OC-15002	06/14/18	OG-1081850	06/03/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	104.6900	1.00	104.69		
						PURCHASE OR								
027	OC-15002		OG-1081850							Purchase Order Total		104.69		
027	OC-15002	06/14/18	OG-1082228	06/04/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.9800	1.00	24.98		
						PAYMENTS								
027	OC-15002		OG-1082228							Purchase Order Total		24.98		
027	OC-15002	06/14/18	OG-1083265	06/09/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	129.1000	1.00	129.10		
						PURCHASE OR								
027	OC-15002		OG-1083265							Purchase Order Total		129.10		
027	OC-15002	06/14/18	OG-1083729	06/10/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	261.2100	1.00	261.21		
						PURCHASE OR								
027	OC-15002		OG-1083729							Purchase Order Total		261.21		
027	OC-15002	06/14/18	OG-1083859	06/11/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.3700	1.00	3.37		
						PURCHASE OR								
027	OC-15002		OG-1083859							Purchase Order Total		3.37		
027	OC-15002	06/14/18	OG-1083868	06/11/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.8900	1.00	3.89		
						PURCHASE OR								
027	OC-15002		OG-1083868							Purchase Order Total		3.89		
027	OC-15002	06/14/18	OG-1084998	06/16/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.5000	1.00	89.50		
						PAYMENTS								
027	OC-15002		OG-1084998							Purchase Order Total		89.50		
027	OC-15002	06/14/18	OG-1085220	06/17/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.4700	1.00	7.47		
						PURCHASE OR								
027	OC-15002		OG-1085220							Purchase Order Total		7.47		
027	OC-15002	06/14/18	OG-1085223	06/17/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.7400	1.00	14.74		
						PURCHASE OR								
027	OC-15002		OG-1085223							Purchase Order Total		14.74		
027	OC-15002	06/14/18	OG-1085500	06/21/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	36.1800	1.00	36.18		
						PURCHASE OR								
027	OC-15002		OG-1085500							Purchase Order Total		36.18		
027	OC-15002	06/14/18	OG-1085503	06/21/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	124.6400	1.00	124.64		
						PURCHASE OR								
027	OC-15002		OG-1085503							Purchase Order Total		124.64		
027	OC-15002	06/14/18	OG-1085544	06/21/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.2200	1.00	83.22		
						PAYMENTS								
027	OC-15002	06/14/18	OG-1085544	06/21/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	26.8100	1.00	26.81		
						PAYMENTS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1085544							Purchase Order Total		110.03	
027	OC-15002	06/14/18	OG-1085776	06/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.9800	1.00	49.98	
027		06/14/18	OG-1085776	06/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SOUTH DAKOTA TAX	3.2500	1.00	3.25	
027			OG-1085776							Purchase Order Total		53.23	
027	OC-15004	06/14/18	OG-1084199	06/14/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ARM SUPPORT, TELESCOPING FOR A	6.0000	290.00	1,740.00	
027	OC-15004		OG-1084199							Purchase Order Total		1,740.00	
027	OC-15019	08/07/18	OG-1068711	04/06/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	5896.6900	1.00	5,896.69	
027	OC-15019		OG-1068711							Purchase Order Total		5,896.69	
027	OC-15019	08/07/18	OG-1072949	04/23/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	9100.0000	1.00	9,100.00	
027	OC-15019		OG-1072949							Purchase Order Total		9,100.00	
027	OC-15019	08/07/18	OG-1074575	05/03/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1732.2600	1.00	1,732.26	
027	OC-15019		OG-1074575							Purchase Order Total		1,732.26	
027	OC-15019	08/07/18	OG-1078965	05/20/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1041.0400	1.00	1,041.04	
027	OC-15019		OG-1078965							Purchase Order Total		1,041.04	
027	OC-15019	08/07/18	OG-1079041	05/20/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	7214.4800	1.00	7,214.48	
027		08/07/18	OG-1079041	05/20/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W			SHOP EQUIPMENT		0.00	.48	
027			OG-1079041							Purchase Order Total		7,214.96	
027	OC-15019	08/07/18	OG-1084064	06/11/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	42.3500	1.00	42.35	
027	OC-15019		OG-1084064							Purchase Order Total		42.35	
027	OC-15019	08/07/18	OG-1084067	06/11/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	60.9300	1.00	60.93	
027	OC-15019		OG-1084067							Purchase Order Total		60.93	
027	OC-15019	08/07/18	OG-1085531	06/21/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	93.1500	1.00	93.15	
027	OC-15019		OG-1085531							Purchase Order Total		93.15	
027	OC-15019	08/07/18	OG-1085533	06/21/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	380.5400	1.00	380.54	
027	OC-15019		OG-1085533							Purchase Order Total		380.54	
027	OC-15028	08/22/18	OG-1082819	06/08/21	509137	AMERICAN SIGNAL	801		PORTABLE DYNAMIC	2.0000	13,996.50	27,993.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			MESSAGE SIGN				
										Purchase Order Total		27,993.00	
027	OC-15028		OG-1082819										
027	OC-15063	11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	2.0000	130.50	261.00	
027	OC-15063	11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-EXT BAT CH	1.0000	378.00	378.00	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.0M CARBON FIBER RANGE PL	2.0000	222.08	444.16	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 POLE CLAMP	7.0000	71.78	502.46	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESS QUICK RELEA	2.0000	225.00	450.00	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PRGM-TRIMBLE ACCESS SF	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	1.0000	4,320.00	4,320.00	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	2.0000	7,200.00	14,400.00	
027		11/14/18	OG-1070183	04/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LVL-R12I B	2.0000	18,450.00	36,900.00	
027			OG-1070183							Purchase Order Total		58,839.12	
027	OC-15063	11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5/TSC7 QUICK RELEASE POLE M	2.0000	166.50	333.00	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.5M CARB FIBER TELESCOPIC	2.0000	269.33	538.66	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 POLE CLAMP	2.0000	71.78	143.56	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS-ROADS; PERPETUA	2.0000	1,350.00	2,700.00	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS-GEN SURVEY;PERP	2.0000	2,250.00	4,500.00	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC5 CONTROLLER-WWAN W	2.0000	3,510.00	7,020.00	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL	2.0000	7,200.00	14,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		11/14/18	OG-1075045	05/05/21	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	60, ROW TRIMBLE R12I CONF LVL-R12I BAS	2.0000	18,450.00	36,900.00	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 POLE CLAMP	2.0000	71.78	143.56	
027		11/14/18	OG-1075045	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CREDIT MEMO	1.0000	143.56-	143.56-	
027			OG-1075045						Purchase Order Total			66,706.22	
027	OC-15063	11/14/18	OG-1075060	05/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-SHLDR SLIN	1.0000	54.00	54.00	
027	OC-15063		OG-1075060						Purchase Order Total			54.00	
027	OC-15063	11/14/18	OG-1076390	05/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-POLE MNT	1.0000	179.10	179.10	
027	OC-15063		OG-1076390						Purchase Order Total			179.10	
027	OC-15063	11/14/18	OG-1076556	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	1.0000	1,350.00	1,350.00	
027	OC-15063	11/14/18	OG-1076556	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-POLE MNT	2.0000	179.10	358.20	
027		11/14/18	OG-1076556	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-EXT BATT C	1.0000	378.00	378.00	
027		11/14/18	OG-1076556	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.0M CARBON FIBER RANGE PO	2.0000	467.78	935.56	
027		11/14/18	OG-1076556	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS-GENERAL SURVEY	1.0000	2,250.00	2,250.00	
027		11/14/18	OG-1076556	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	1.0000	4,320.00	4,320.00	
027			OG-1076556						Purchase Order Total			9,591.76	
027	OC-15063	11/14/18	OG-1076583	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	1.0000	85.50	85.50	
027	OC-15063	11/14/18	OG-1076583	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	1.0000	7,200.00	7,200.00	
027		11/14/18	OG-1076583	05/11/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LVL-R12I B	1.0000	18,450.00	18,450.00	
027			OG-1076583						Purchase Order Total			25,735.50	
027	OC-15063	11/14/18	OG-1076939	05/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-FIRMWARE MAINT-TRIMBLE R10	1.0000	360.00	360.00	
027		11/14/18	OG-1076939	05/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT-TRIMBLE	7.0000	670.50	4,693.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1076939						ACCESS				
027			OG-1076939							Purchase Order Total		5,053.50	
027	OC-15063	11/14/18	OG-1079594	05/24/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MNT BRACKET-SINGLE	2.0000	58.50	117.00	
027	OC-15063		OG-1079594							Purchase Order Total		117.00	
027	OC-15063	11/14/18	OG-1081160	06/01/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-1081160	06/01/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	3.0000	7,200.00	21,600.00	
027		11/14/18	OG-1081160	06/01/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LVL-R12I B	3.0000	18,450.00	55,350.00	
027			OG-1081160							Purchase Order Total		77,206.50	
027	OC-15063	11/14/18	OG-1081480	06/02/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIPLE MAGNETIC MNT	1.0000	260.81	260.81	
027	OC-15063		OG-1081480							Purchase Order Total		260.81	
027	OC-15063	11/14/18	OG-1085406	06/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.5M CARBON FIBER TELESCOP	2.0000	269.33	538.66	
027	OC-15063		OG-1085406							Purchase Order Total		538.66	
027	OC-15063	11/14/18	OG-1085958	06/22/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-1.5, OS/7P/F&OS/7P/F (58	1.0000	278.78	278.78	
027	OC-15063		OG-1085958							Purchase Order Total		278.78	
027	OC-15064	11/14/18	OG-1072646	04/22/21	2338542	GMCO CORPORATION	775	00	GRAND ISLAND	49.7600	169.00	8,409.44	
027	OC-15064		OG-1072646							Purchase Order Total		8,409.44	
027	OC-15064	11/14/18	OG-1072909	04/23/21	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	95.0000	169.00	16,055.00	
027	OC-15064		OG-1072909							Purchase Order Total		16,055.00	
027	OC-15083	01/07/19	OG-1067995	04/01/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1067995							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1068191	04/02/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.51	22,623.30	
027	OC-15083		OG-1068191							Purchase Order Total		22,623.30	
027	OC-15083	01/07/19	OG-1071246	04/15/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	40170.0000	.51	20,607.21	
027	OC-15083		OG-1071246							Purchase Order Total		20,607.21	
027	OC-15083	01/07/19	OG-1072623	04/22/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1072623							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1073484	04/26/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15083		OG-1073484							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1078711	05/19/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1078711							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1081559	06/02/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	45000.0000	.43	19,305.00	
027	OC-15083		OG-1081559							Purchase Order Total		19,305.00	
027	OC-15099	03/07/19	OG-1072706	04/22/21	2431568	BRUKER AXS LLC	751	00	ANNUAL FLAT RATE PREVENTATIVE	1.0000	22,600.00	22,600.00	
027	OC-15099		OG-1072706							Purchase Order Total		22,600.00	
027	OC-15144	04/05/19	OG-1068969	04/06/21	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	30.0000	1,397.00	41,910.00	SW
027	OC-15144		OG-1068969							Purchase Order Total		41,910.00	
027	OC-15146	04/05/19	OG-1068005	04/01/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	15.4800	1.00	15.48	SW
027	OC-15146		OG-1068005							Purchase Order Total		15.48	
027	OC-15146	04/05/19	OG-1069304	04/07/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2687.9600	1.00	2,687.96	SW
027	OC-15146		OG-1069304							Purchase Order Total		2,687.96	
027	OC-15146	04/05/19	OG-1070198	04/12/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1355.0000	1.00	1,355.00	SW
027	OC-15146		OG-1070198							Purchase Order Total		1,355.00	
027	OC-15146	04/05/19	OG-1070202	04/12/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	4013.0400	1.00	4,013.04	SW
027	OC-15146		OG-1070202							Purchase Order Total		4,013.04	
027	OC-15146	04/05/19	OG-1070246	04/12/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	509.3600	1.00	509.36	SW
027	OC-15146		OG-1070246							Purchase Order Total		509.36	
027	OC-15146	04/05/19	OG-1070248	04/12/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	15.4800	1.00	15.48	SW
027	OC-15146		OG-1070248							Purchase Order Total		15.48	
027	OC-15146	04/05/19	OG-1070869	04/14/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	30.9600	1.00	30.96	SW
027	OC-15146		OG-1070869							Purchase Order Total		30.96	
027	OC-15146	04/05/19	OG-1076944	05/12/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	694.1600	1.00	694.16	SW
027	OC-15146		OG-1076944							Purchase Order Total		694.16	
027	OC-15146	04/05/19	OG-1078944	05/20/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	763.2400	1.00	763.24	SW
027	OC-15146		OG-1078944							Purchase Order Total		763.24	
027	OC-15146	04/05/19	OG-1082185	06/04/21	502499	GOODYEAR TIRE &	863	00	AUTOMOTIVE	1715.3600	1.00	1,715.36	SW

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						RUBBER COMPANY								
027	OC-15146		OG-1082185							Purchase Order Total		1,715.36		
027	OC-15146	04/05/19	OG-1083973	06/11/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	202.4600	1.00	202.46	SW	
027	OC-15146		OG-1083973							Purchase Order Total		202.46		
027	OC-15146	04/05/19	OG-1085317	06/17/21	1889339	JIMS OK TIRE INC	863	00	AUTOMOTIVE	486.4000	1.00	486.40	SW	
027	OC-15146		OG-1085317							Purchase Order Total		486.40		
027	OC-15148	04/16/19	OG-1074818	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	88000.0000	.40	35,200.00	SW	
027	OC-15148		OG-1074818							Purchase Order Total		35,200.00		
027	OC-15148	04/16/19	OG-1074824	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074824							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074844	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074844							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074873	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074873							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074902	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074902							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074910	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074910							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074926	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074926							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074952	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074952							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1074966	05/04/21	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW	
027	OC-15148		OG-1074966							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1078966	05/20/21	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00		
027	OC-15148		OG-1078966							Purchase Order Total		17,600.00		
027	OC-15148	04/16/19	OG-1078984	05/20/21	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148		OG-1078984							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1078998	05/20/21	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1078998							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1079009	05/20/21	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1079009							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1079034	05/20/21	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1079034							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1079544	05/24/21	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1079544							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1079550	05/24/21	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1079550							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1083142	06/09/21	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1083142							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1083855	06/11/21	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	40000.0000	.40	16,000.00	
027		04/16/19	OG-1083855	06/11/21	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	4000.0000	.40	1,600.00	
027			OG-1083855							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1067884	04/01/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2335.6800	1.00	2,335.68	SW
027	OC-15152		OG-1067884							Purchase Order Total		2,335.68	
027	OC-15152	04/22/19	OG-1067892	04/01/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	2550.8400	1.00	2,550.84	SW
027	OC-15152		OG-1067892							Purchase Order Total		2,550.84	
027	OC-15152	04/22/19	OG-1068331	04/05/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1171.7500	1.00	1,171.75	SW
027	OC-15152		OG-1068331							Purchase Order Total		1,171.75	
027	OC-15152	04/22/19	OG-1068335	04/05/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1037.4300	1.00	1,037.43	SW
027	OC-15152		OG-1068335							Purchase Order Total		1,037.43	
027	OC-15152	04/22/19	OG-1068413	04/05/21	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	6307.1600	1.00	6,307.16	SW
027	OC-15152		OG-1068413							Purchase Order Total		6,307.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1068852	04/06/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	96.7100	1.00	96.71	SW
027	OC-15152		OG-1068852							Purchase Order Total		96.71	
027	OC-15152	04/22/19	OG-1068860	04/06/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	217.1300	1.00	217.13	SW
027	OC-15152		OG-1068860							Purchase Order Total		217.13	
027	OC-15152	04/22/19	OG-1069909	04/09/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	SW
027	OC-15152		OG-1069909							Purchase Order Total		45.00	
027	OC-15152	04/22/19	OG-1070829	04/14/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	153.5000	1.00	153.50	SW
027	OC-15152		OG-1070829							Purchase Order Total		153.50	
027	OC-15152	04/22/19	OG-1070831	04/14/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	138.2600	1.00	138.26	SW
027	OC-15152		OG-1070831							Purchase Order Total		138.26	
027	OC-15152	04/22/19	OG-1070834	04/14/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	346.8600	1.00	346.86	SW
027	OC-15152		OG-1070834							Purchase Order Total		346.86	
027	OC-15152	04/22/19	OG-1071084	04/14/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3527.5200	1.00	3,527.52	SW
027	OC-15152		OG-1071084							Purchase Order Total		3,527.52	
027	OC-15152	04/22/19	OG-1071380	04/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1915.0200	1.00	1,915.02	SW
027	OC-15152		OG-1071380							Purchase Order Total		1,915.02	
027	OC-15152	04/22/19	OG-1071388	04/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	130.9900	1.00	130.99	SW
027	OC-15152		OG-1071388							Purchase Order Total		130.99	
027	OC-15152	04/22/19	OG-1071398	04/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2893.8200	1.00	2,893.82	SW
027	OC-15152		OG-1071398							Purchase Order Total		2,893.82	
027	OC-15152	04/22/19	OG-1071407	04/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2865.5000	1.00	2,865.50	SW
027	OC-15152		OG-1071407							Purchase Order Total		2,865.50	
027	OC-15152	04/22/19	OG-1072253	04/21/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	99.9500	1.00	99.95	SW
027	OC-15152		OG-1072253							Purchase Order Total		99.95	
027	OC-15152	04/22/19	OG-1072255	04/21/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	536.9200	1.00	536.92	SW
027	OC-15152		OG-1072255							Purchase Order Total		536.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1072746	04/22/21	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	759.8800	1.00	759.88	SW
027	OC-15152		OG-1072746							Purchase Order Total		759.88	
027	OC-15152	04/22/19	OG-1072749	04/22/21	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2104.2400	1.00	2,104.24	SW
027	OC-15152		OG-1072749							Purchase Order Total		2,104.24	
027	OC-15152	04/22/19	OG-1073329	04/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1242.8400	1.00	1,242.84	SW
027		04/22/19	OG-1073329	04/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	200.0000-	1.00	200.00-	
027			OG-1073329							Purchase Order Total		1,042.84	
027	OC-15152	04/22/19	OG-1073904	04/28/21	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	57.66	57.66	SW
027	OC-15152		OG-1073904							Purchase Order Total		57.66	
027	OC-15152	04/22/19	OG-1074236	04/29/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2208.3800	1.00	2,208.38	SW
027	OC-15152		OG-1074236							Purchase Order Total		2,208.38	
027	OC-15152	04/22/19	OG-1074814	05/04/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	808.0000	1.00	808.00	SW
027	OC-15152		OG-1074814							Purchase Order Total		808.00	
027	OC-15152	04/22/19	OG-1076483	05/11/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	492.6400	1.00	492.64	SW
027	OC-15152		OG-1076483							Purchase Order Total		492.64	
027	OC-15152	04/22/19	OG-1076488	05/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	350.7200	1.00	350.72	SW
027	OC-15152		OG-1076488							Purchase Order Total		350.72	
027	OC-15152	04/22/19	OG-1077237	05/13/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	28.1500	1.00	28.15	SW
027	OC-15152		OG-1077237							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1077425	05/13/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	287.6400	1.00	287.64	SW
027	OC-15152		OG-1077425							Purchase Order Total		287.64	
027	OC-15152	04/22/19	OG-1078212	05/18/21	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1544.7000	1.00	1,544.70	SW
027	OC-15152		OG-1078212							Purchase Order Total		1,544.70	
027	OC-15152	04/22/19	OG-1078250	05/18/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4667.9000	1.00	4,667.90	SW
027	OC-15152		OG-1078250							Purchase Order Total		4,667.90	
027	OC-15152	04/22/19	OG-1078251	05/18/21	2037520	BRIDGESTONE AMERICAS	863	00	TIRES, TUBES AND	494.5500	1.00	494.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TIRE OPER			SERVICES				
027	OC-15152		OG-1078251							Purchase Order Total		494.55	
027	OC-15152	04/22/19	OG-1078259	05/18/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4667.9000	1.00	4,667.90	SW
027	OC-15152		OG-1078259							Purchase Order Total		4,667.90	
027	OC-15152	04/22/19	OG-1078261	05/18/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	5319.4200	1.00	5,319.42	SW
027	OC-15152		OG-1078261							Purchase Order Total		5,319.42	
027	OC-15152	04/22/19	OG-1078274	05/18/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4667.9000	1.00	4,667.90	SW
027	OC-15152		OG-1078274							Purchase Order Total		4,667.90	
027	OC-15152	04/22/19	OG-1078280	05/18/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4667.9000	1.00	4,667.90	SW
027	OC-15152		OG-1078280							Purchase Order Total		4,667.90	
027	OC-15152	04/22/19	OG-1078283	05/18/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4667.9000	1.00	4,667.90	SW
027	OC-15152		OG-1078283							Purchase Order Total		4,667.90	
027	OC-15152	04/22/19	OG-1078328	05/18/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.6000	1.00	46.60	SW
027	OC-15152		OG-1078328							Purchase Order Total		46.60	
027	OC-15152	04/22/19	OG-1078392	05/18/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	50.7000	1.00	50.70	SW
027	OC-15152		OG-1078392							Purchase Order Total		50.70	
027	OC-15152	04/22/19	OG-1078407	05/18/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.6000	1.00	46.60	SW
027	OC-15152		OG-1078407							Purchase Order Total		46.60	
027	OC-15152	04/22/19	OG-1078532	05/19/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	841.7500	1.00	841.75	SW
027	OC-15152		OG-1078532							Purchase Order Total		841.75	
027	OC-15152	04/22/19	OG-1078537	05/19/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	113.0400	1.00	113.04	SW
027	OC-15152		OG-1078537							Purchase Order Total		113.04	
027	OC-15152	04/22/19	OG-1078542	05/19/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	412.1200	1.00	412.12	SW
027	OC-15152		OG-1078542							Purchase Order Total		412.12	
027	OC-15152	04/22/19	OG-1078717	05/19/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	27.8700	1.00	27.87	SW
027	OC-15152		OG-1078717							Purchase Order Total		27.87	
027	OC-15152	04/22/19	OG-1078719	05/19/21	502538	PENNERS TIRE & AUTO	863	00	TIRES, TUBES AND	27.8700	1.00	27.87	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1078719							Purchase Order Total		27.87	
027	OC-15152	04/22/19	OG-1078752	05/19/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1590.0000	1.00	1,590.00	SW
027	OC-15152		OG-1078752							Purchase Order Total		1,590.00	
027	OC-15152	04/22/19	OG-1078757	05/19/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3028.6000	1.00	3,028.60	SW
027	OC-15152		OG-1078757							Purchase Order Total		3,028.60	
027	OC-15152	04/22/19	OG-1078885	05/20/21	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	32.1000	1.00	32.10	SW
027	OC-15152		OG-1078885							Purchase Order Total		32.10	
027	OC-15152	04/22/19	OG-1079253	05/21/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	529.5500	1.00	529.55	SW
027	OC-15152		OG-1079253							Purchase Order Total		529.55	
027	OC-15152	04/22/19	OG-1079427	05/21/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	542.9000	1.00	542.90	SW
027	OC-15152		OG-1079427							Purchase Order Total		542.90	
027	OC-15152	04/22/19	OG-1079433	05/21/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	537.2500	1.00	537.25	SW
027	OC-15152		OG-1079433							Purchase Order Total		537.25	
027	OC-15152	04/22/19	OG-1079438	05/21/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1191.4000	1.00	1,191.40	SW
027	OC-15152		OG-1079438							Purchase Order Total		1,191.40	
027	OC-15152	04/22/19	OG-1079442	05/21/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	816.3400	1.00	816.34	SW
027	OC-15152		OG-1079442							Purchase Order Total		816.34	
027	OC-15152	04/22/19	OG-1079445	05/21/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2046.6200	1.00	2,046.62	SW
027	OC-15152		OG-1079445							Purchase Order Total		2,046.62	
027	OC-15152	04/22/19	OG-1079916	05/25/21	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	101.90	101.90	SW
027	OC-15152		OG-1079916							Purchase Order Total		101.90	
027	OC-15152	04/22/19	OG-1080900	05/28/21	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	2.0000	181.55	363.10	SW
027	OC-15152		OG-1080900							Purchase Order Total		363.10	
027	OC-15152	04/22/19	OG-1080918	05/28/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3802.4000	1.00	3,802.40	SW
027	OC-15152		OG-1080918							Purchase Order Total		3,802.40	
027	OC-15152	04/22/19	OG-1080919	05/28/21	551393	TO HAAS TIRE LLC,	863	00	TIRES, TUBES AND	327.4600	1.00	327.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO			SERVICES				
027	OC-15152		OG-1080919							Purchase Order Total		327.46	
027	OC-15152	04/22/19	OG-1080922	05/28/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	573.0600	1.00	573.06	SW
027	OC-15152		OG-1080922							Purchase Order Total		573.06	
027	OC-15152	04/22/19	OG-1080944	05/28/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	243.0000	1.00	243.00	SW
027	OC-15152		OG-1080944							Purchase Order Total		243.00	
027	OC-15152	04/22/19	OG-1081847	06/03/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	133.3200	1.00	133.32	SW
027	OC-15152		OG-1081847							Purchase Order Total		133.32	
027	OC-15152	04/22/19	OG-1082374	06/07/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	534.3100	1.00	534.31	SW
027	OC-15152		OG-1082374							Purchase Order Total		534.31	
027	OC-15152	04/22/19	OG-1082460	06/07/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	113.0400	1.00	113.04	SW
027	OC-15152		OG-1082460							Purchase Order Total		113.04	
027	OC-15152	04/22/19	OG-1082465	06/07/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	235.0000	1.00	235.00	SW
027	OC-15152		OG-1082465							Purchase Order Total		235.00	
027	OC-15152	04/22/19	OG-1082915	06/08/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	494.5500	1.00	494.55	SW
027	OC-15152		OG-1082915							Purchase Order Total		494.55	
027	OC-15152	04/22/19	OG-1083488	06/10/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	425.0000	1.00	425.00	SW
027	OC-15152		OG-1083488							Purchase Order Total		425.00	
027	OC-15152	04/22/19	OG-1083962	06/11/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	696.0000	1.00	696.00	SW
027	OC-15152		OG-1083962							Purchase Order Total		696.00	
027	OC-15152	04/22/19	OG-1084026	06/11/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2630.3800	1.00	2,630.38	SW
027	OC-15152		OG-1084026							Purchase Order Total		2,630.38	
027	OC-15152	04/22/19	OG-1084028	06/11/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2630.3800	1.00	2,630.38	SW
027	OC-15152		OG-1084028							Purchase Order Total		2,630.38	
027	OC-15152	04/22/19	OG-1084029	06/11/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	366.8800	1.00	366.88	SW
027	OC-15152		OG-1084029							Purchase Order Total		366.88	
027	OC-15152	04/22/19	OG-1084590	06/15/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND	729.6200	1.00	729.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
027	OC-15152		OG-1084590							Purchase Order Total		729.62	
027	OC-15152	04/22/19	OG-1084994	06/16/21	2037520	BRIDGESTONE AMERICAS	863	00	TIRES, TUBES AND TIRE OPER	4000.4000	1.00	4,000.40	SW
									SERVICES				
027	OC-15152		OG-1084994							Purchase Order Total		4,000.40	
027	OC-15152	04/22/19	OG-1085011	06/16/21	2037520	BRIDGESTONE AMERICAS	863	00	TIRES, TUBES AND TIRE OPER	321.5400	1.00	321.54	SW
									SERVICES				
027	OC-15152		OG-1085011							Purchase Order Total		321.54	
027	OC-15152	04/22/19	OG-1085100	06/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	93.9000	1.00	93.90	SW
									SERVICES				
027	OC-15152		OG-1085100							Purchase Order Total		93.90	
027	OC-15152	04/22/19	OG-1085200	06/17/21	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	4000.4000	1.00	4,000.40	SW
									SERVICES				
027	OC-15152	04/22/19	OG-1085200	06/17/21	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	4000.4000	1.00	4,000.40	SW
									SERVICES				
027	OC-15152		OG-1085200							Purchase Order Total		8,000.80	
027	OC-15152	04/22/19	OG-1085206	06/17/21	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	4000.4000	1.00	4,000.40	SW
									SERVICES				
027	OC-15152		OG-1085206							Purchase Order Total		4,000.40	
027	OC-15152	04/22/19	OG-1085210	06/17/21	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	321.5400	1.00	321.54	SW
									SERVICES				
027	OC-15152		OG-1085210							Purchase Order Total		321.54	
027	OC-15152	04/22/19	OG-1085411	06/21/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1929.0600	1.00	1,929.06	SW
									SERVICES				
027	OC-15152		OG-1085411							Purchase Order Total		1,929.06	
027	OC-15152	04/22/19	OG-1085412	06/21/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	95.7900	1.00	95.79	SW
									SERVICES				
027	OC-15152		OG-1085412							Purchase Order Total		95.79	
027	OC-15152	04/22/19	OG-1085419	06/21/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	43.9000	1.00	43.90	SW
									SERVICES				
027	OC-15152		OG-1085419							Purchase Order Total		43.90	
027	OC-15152	04/22/19	OG-1085742	06/22/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.7000	1.00	30.70	SW
									SERVICES				
027	OC-15152		OG-1085742							Purchase Order Total		30.70	
027	OC-15152	04/22/19	OG-1086168	06/23/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	233.2000	1.00	233.20	SW
									SERVICES				
027	OC-15152		OG-1086168							Purchase Order Total		233.20	
027	OC-15152	04/22/19	OG-1086170	06/23/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	693.2800	1.00	693.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1086170							Purchase Order Total		693.28	
027	OC-15156	05/31/19	OG-1068356	04/05/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	6842.1800	1.00	6,842.18	
027	OC-15156		OG-1068356							Purchase Order Total		6,842.18	
027	OC-15156	05/31/19	OG-1069027	04/06/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4623.1800	1.00	4,623.18	
027	OC-15156		OG-1069027							Purchase Order Total		4,623.18	
027	OC-15156	05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	100.0000	81.98	8,198.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	20.0000	81.98	1,639.60	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	10.0000	81.98	819.80	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	150.0000	81.98	12,297.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	200.0000	81.98	16,396.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	80.0000	74.98	5,998.40	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	20.0000	74.98	1,499.60	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	50.0000	81.98	4,099.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	25.0000	81.98	2,049.50	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	26.0000	74.48	1,936.48	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	15.0000	81.98	1,229.70	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	14.0000	74.48	1,042.72	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	100.0000	74.48	7,448.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	50.0000	81.98	4,099.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	100.0000	74.48	7,448.00	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	20.0000	81.98	1,639.60	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	42.0000	74.48	3,128.16	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD (CURB) 5/8"X6"X15"	10.0000	74.48	744.80	
027		05/31/19	OG-1085536	06/21/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	PLOW GUARD 7/8"X6"X21" WITH	10.0000	81.98	819.80	
027			OG-1085536						Purchase Order Total			82,533.16	
027	OC-15156	05/31/19	OG-1085778	06/22/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	5/8"X6"X15" CARBIDE RT & LT	50.0000	74.48	3,724.00	
027	OC-15156		OG-1085778						Purchase Order Total			3,724.00	
027	OC-15161	06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	200.0000	170.37	34,074.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	50.0000	170.37	8,518.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	30.0000	165.42	4,962.60	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	50.0000	170.37	8,518.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	120.0000	127.78	15,333.60	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	200.0000	170.37	34,074.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	300.0000	127.78	38,334.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	500.0000	170.37	85,185.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	300.0000	127.78	38,334.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	350.0000	170.37	59,629.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	200.0000	127.78	25,556.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	600.0000	170.37	102,222.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	40.0000	127.78	5,111.20	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	100.0000	170.37	17,037.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	250.0000	127.78	31,945.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	250.0000	170.37	42,592.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	150.0000	165.42	24,813.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	150.0000	170.37	25,555.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	50.0000	127.78	6,389.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	50.0000	170.37	8,518.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	300.0000	127.78	38,334.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	50.0000	127.78	6,389.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	150.0000	127.78	19,167.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	200.0000	170.37	34,074.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	150.0000	124.07	18,610.50	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	200.0000	165.42	33,084.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	100.0000	127.78	12,778.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	200.0000	170.37	34,074.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	50.0000	127.78	6,389.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	100.0000	170.37	17,037.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	10.0000	124.07	1,240.70	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	30.0000	165.42	4,962.60	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	20.0000	127.78	2,555.60	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	150.0000	127.78	19,167.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	150.0000	170.37	25,555.50	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	150.0000	127.78	19,167.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	300.0000	170.37	51,111.00	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	10.0000	124.07	1,240.70	
027		06/03/19	OG-1085563	06/21/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	100.0000	165.42	16,542.00	
027			OG-1085563						Purchase Order Total			978,182.00	
027	OC-15161	06/03/19	OG-1085804	06/22/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	500.0000	127.78	63,890.00	
027		06/03/19	OG-1085804	06/22/21	553151	VALK MANUFACTURING COMPANY - P	760	06	3' CARBIDE SEC FOR 11' & 12'	100.0000	124.07	12,407.00	
027		06/03/19	OG-1085804	06/22/21	553151	VALK MANUFACTURING COMPANY - P	760	06	4' CARBIDE SEC FOR 11' & 12'	200.0000	165.42	33,084.00	
027			OG-1085804						Purchase Order Total			109,381.00	
027	OC-15162	06/03/19	OG-1074401	04/29/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	8034.4300	1.00	8,034.43	
027	OC-15162		OG-1074401						Purchase Order Total			8,034.43	
027	OC-15162	06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 343RBR REVERSIBLE	150.0000	40.68	6,102.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	80.0000	40.68	3,254.40	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	100.0000	33.91	3,391.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	20.0000	40.68	813.60	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	40.68	2,034.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	10.0000	33.91	339.10	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	60.0000	40.68	2,440.80	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK-184 3/4"X8"X7' GRADER BLADE	4.0000	107.23	428.92	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	20.0000	40.68	813.60	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK-184 3/4"X8"X7' GRADER BLADE	100.0000	107.23	10,723.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	20.0000	33.91	678.20	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	40.68	2,034.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	33.91	1,695.50	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	40.68	2,034.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK-184 3/4"X8"X7' GRADER BLADE	50.0000	107.23	5,361.50	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	40.0000	33.91	1,356.40	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	40.68	2,034.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK-184 3/4"X8"X7' GRADER BLADE	30.0000	107.23	3,216.90	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	30.0000	32.21	966.30	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	40.68	2,034.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK-184 3/4"X8"X7' GRADER BLADE	10.0000	107.23	1,072.30	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	20.0000	40.68	813.60	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	33.91	1,695.50	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	50.0000	40.68	2,034.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK-184 3/4"X8"X7' GRADER BLADE	100.0000	107.23	10,723.00	
027		06/03/19	OG-1085417	06/21/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179WAUSA 342RBR REVERSIBLE	100.0000	40.68	4,068.00	
027			OG-1085417							Purchase Order Total		72,157.62	
027	OC-15162	06/03/19	OG-1085794	06/22/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179 WAUSA RBR REVERSIBLE	300.0000	33.91	10,173.00	
027		06/03/19	OG-1085794	06/22/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SK179 WAUSA RBR REVERSIBLE	300.0000	40.68	12,204.00	
027			OG-1085794							Purchase Order Total		22,377.00	
027	OC-15241	12/27/19	OG-1069323	04/07/21	505282	TRAFFIX DEVICES INC - PO'S	550	00	TRUCK TOWED ATTENUATOR WITH	1.0000	21,720.00	21,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15241		OG-1069323							Purchase Order Total		21,720.00	
027	OC-15243	12/30/19	OG-1069286	04/07/21	551700	TRAFCON	550	14	SOLAR POWERED TRAILER MOUNTED	1.0000	4,277.54	4,277.54	
027	OC-15243		OG-1069286							Purchase Order Total		4,277.54	
027	OC-15261	02/14/20	OG-1070674	04/13/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	585.4198	30.33	17,755.78	
027	OC-15261		OG-1070674							Purchase Order Total		17,755.78	
027	OC-15272	03/09/20	OG-1067851	04/01/21	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	9.8000	135.00	1,323.00	
027	OC-15272		OG-1067851							Purchase Order Total		1,323.00	
027	OC-15272	03/09/20	OG-1069546	04/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.7000	135.00	1,579.50	
027	OC-15272		OG-1069546							Purchase Order Total		1,579.50	
027	OC-15272	03/09/20	OG-1070571	04/13/21	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	9.8000	135.00	1,323.00	
027	OC-15272		OG-1070571							Purchase Order Total		1,323.00	
027	OC-15272	03/09/20	OG-1070572	04/13/21	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	9.8000	135.00	1,323.00	
027	OC-15272		OG-1070572							Purchase Order Total		1,323.00	
027	OC-15272	03/09/20	OG-1071530	04/16/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.1000	135.00	1,363.50	
027	OC-15272		OG-1071530							Purchase Order Total		1,363.50	
027	OC-15272	03/09/20	OG-1071781	04/19/21	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.1000	148.82	4,479.48	
027	OC-15272		OG-1071781							Purchase Order Total		4,479.48	
027	OC-15272	03/09/20	OG-1076997	05/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	8.1000	135.00	1,093.50	
027	OC-15272		OG-1076997							Purchase Order Total		1,093.50	
027	OC-15272	03/09/20	OG-1078216	05/18/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0100	135.00	1,351.35	
027	OC-15272		OG-1078216							Purchase Order Total		1,351.35	
027	OC-15272	03/09/20	OG-1078225	05/18/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027	OC-15272		OG-1078225							Purchase Order Total		1,350.00	
027	OC-15272	03/09/20	OG-1078624	05/19/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 4 BULK COLD PATCH	30.0000	156.60	4,698.00	
027	OC-15272		OG-1078624							Purchase Order Total		4,698.00	
027	OC-15272	03/09/20	OG-1078635	05/19/21	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	30.1000	156.60	4,713.66	
027	OC-15272		OG-1078635							Purchase Order Total		4,713.66	
027	OC-15273	03/09/20	OG-1071125	04/15/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.1600	167.00	4,034.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15273		OG-1071125							Purchase Order Total		4,034.72	
027	OC-15273	03/09/20	OG-1071893	04/19/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 7 BULK COLD PATCH	24.2800	176.00	4,273.28	
027	OC-15273		OG-1071893							Purchase Order Total		4,273.28	
027	OC-15273	03/09/20	OG-1076414	05/10/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.4800	167.00	4,088.16	
027	OC-15273		OG-1076414							Purchase Order Total		4,088.16	
027	OC-15273	03/09/20	OG-1086607	06/24/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.4400	167.00	4,081.48	
027	OC-15273		OG-1086607							Purchase Order Total		4,081.48	
027	OC-15274	03/09/20	OG-1068033	04/01/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	S SIOUX CITY PLANT PICK UP	9.4000	145.00	1,363.00	
027		03/09/20	OG-1068033	04/01/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONST & MAINT SUP EXP	1.0000	95.41	95.41	
027			OG-1068033							Purchase Order Total		1,458.41	
027	OC-15274	03/09/20	OG-1068036	04/01/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	S SIOUX CITY PLANT PICK UP	14.9700	145.00	2,170.65	
027		03/09/20	OG-1068036	04/01/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONST & MAINT SUP EXP	1.0000	151.95	151.95	
027			OG-1068036							Purchase Order Total		2,322.60	
027	OC-15274	03/09/20	OG-1070526	04/13/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.8500	169.00	2,509.65	
027	OC-15274		OG-1070526							Purchase Order Total		2,509.65	
027	OC-15274	03/09/20	OG-1072770	04/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.6500	172.00	4,239.80	
027	OC-15274		OG-1072770							Purchase Order Total		4,239.80	
027	OC-15274	03/09/20	OG-1073330	04/26/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.3800	169.00	2,599.22	
027	OC-15274		OG-1073330							Purchase Order Total		2,599.22	
027	OC-15275	03/09/20	OG-1068140	04/02/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	26.7600	136.85	3,662.11	
027	OC-15275		OG-1068140							Purchase Order Total		3,662.11	
027	OC-15275	03/09/20	OG-1068641	04/06/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.3800	136.85	1,420.50	
027	OC-15275		OG-1068641							Purchase Order Total		1,420.50	
027	OC-15275	03/09/20	OG-1069377	04/08/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.6200	136.85	1,590.20	
027	OC-15275		OG-1069377							Purchase Order Total		1,590.20	
027	OC-15275	03/09/20	OG-1071014	04/14/21	541403	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	12.9300	136.85	1,769.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			UP				
027	OC-15275		OG-1071014							Purchase Order Total		1,769.47	
027	OC-15275	03/09/20	OG-1071018	04/14/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK	14.6600	136.85	2,006.22	
027	OC-15275		OG-1071018							Purchase Order Total		2,006.22	
027	OC-15275	03/09/20	OG-1071514	04/16/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.8600	136.85	1,759.89	
027	OC-15275		OG-1071514							Purchase Order Total		1,759.89	
027	OC-15275	03/09/20	OG-1078510	05/19/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.1100	136.85	1,657.25	
027	OC-15275		OG-1078510							Purchase Order Total		1,657.25	
027	OC-15275	03/09/20	OG-1078808	05/20/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	10.0000	136.85	1,368.50	
027	OC-15275		OG-1078808							Purchase Order Total		1,368.50	
027	OC-15275	03/09/20	OG-1083051	06/08/21	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK	12.4600	136.85	1,705.15	
027	OC-15275		OG-1083051							Purchase Order Total		1,705.15	
027	OC-15275	03/09/20	OG-1083217	06/09/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK	12.4600	136.85	1,705.15	
027	OC-15275		OG-1083217							Purchase Order Total		1,705.15	
027	OC-15275	03/09/20	OG-1084177	06/14/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK	15.4000	136.85	2,107.49	
027	OC-15275		OG-1084177							Purchase Order Total		2,107.49	
027	OC-15275	03/09/20	OG-1085770	06/22/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.8600	136.85	1,759.89	
027	OC-15275		OG-1085770							Purchase Order Total		1,759.89	
027	OC-15284	03/26/20	OG-1075352	05/06/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	15.0900	56.50	852.59	
027	OC-15284		OG-1075352							Purchase Order Total		852.59	
027	OC-15284	03/26/20	OG-1075357	05/06/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0200	56.50	227.13	
027	OC-15284		OG-1075357							Purchase Order Total		227.13	
027	OC-15284	03/26/20	OG-1078493	05/19/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	108.4605	56.50	6,128.02	
027	OC-15284		OG-1078493							Purchase Order Total		6,128.02	
027	OC-15284	03/26/20	OG-1078806	05/20/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	192.7308	56.50	10,889.29	
027	OC-15284		OG-1078806							Purchase Order Total		10,889.29	
027	OC-15284	03/26/20	OG-1078811	05/20/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	72.3503	56.50	4,087.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1078811							Purchase Order Total		4,087.79	
027	OC-15284	03/26/20	OG-1078812	05/20/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	60.1202	56.50	3,396.79	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1078812							Purchase Order Total		3,396.79	
027	OC-15284	03/26/20	OG-1078814	05/20/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	4.0100	56.50	226.57	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1078814							Purchase Order Total		226.57	
027	OC-15284	03/26/20	OG-1079531	05/24/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	11.2900	56.50	637.89	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1079531							Purchase Order Total		637.89	
027	OC-15284	03/26/20	OG-1079535	05/24/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	33.1300	56.50	1,871.85	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1079535							Purchase Order Total		1,871.85	
027	OC-15284	03/26/20	OG-1082304	06/07/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	674.2926	56.50	38,097.53	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1082304							Purchase Order Total		38,097.53	
027	OC-15284	03/26/20	OG-1082653	06/08/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	168.4110	56.50	9,515.22	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1082653							Purchase Order Total		9,515.22	
027	OC-15284	03/26/20	OG-1085404	06/21/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	24.2001	56.50	1,367.31	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085404							Purchase Order Total		1,367.31	
027	OC-15284	03/26/20	OG-1085407	06/21/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.1000	56.50	570.65	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085407							Purchase Order Total		570.65	
027	OC-15284	03/26/20	OG-1085687	06/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	9.0500	56.50	511.33	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085687							Purchase Order Total		511.33	
027	OC-15284	03/26/20	OG-1085723	06/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	25.1300	56.50	1,419.85	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085723							Purchase Order Total		1,419.85	
027	OC-15284	03/26/20	OG-1085744	06/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.0000	56.50	565.00	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085744							Purchase Order Total		565.00	
027	OC-15284	03/26/20	OG-1085754	06/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	19.0600	56.50	1,076.89	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085754							Purchase Order Total		1,076.89	
027	OC-15284	03/26/20	OG-1085764	06/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.0300	56.50	453.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1085764									Purchase Order Total	453.70
027	OC-15287	03/27/20	OG-1068484	04/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.2800	67.92	4,773.42	
027	OC-15287		OG-1068484									Purchase Order Total	4,773.42
027	OC-15287	03/27/20	OG-1068486	04/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	134.3802	67.92	9,127.10	
027	OC-15287		OG-1068486									Purchase Order Total	9,127.10
027	OC-15287	03/27/20	OG-1068487	04/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1068487									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1068488	04/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	173.3999	66.44	11,520.69	
027	OC-15287		OG-1068488									Purchase Order Total	11,520.69
027	OC-15287	03/27/20	OG-1068490	04/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1068490									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1070537	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.8100	66.74	2,389.96	
027	OC-15287		OG-1070537									Purchase Order Total	2,389.96
027	OC-15287	03/27/20	OG-1070539	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	73.1899	66.74	4,884.69	
027	OC-15287		OG-1070539									Purchase Order Total	4,884.69
027	OC-15287	03/27/20	OG-1070541	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.1000	66.74	4,611.73	
027	OC-15287		OG-1070541									Purchase Order Total	4,611.73
027	OC-15287	03/27/20	OG-1070544	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	71.3800	66.74	4,763.90	
027	OC-15287		OG-1070544									Purchase Order Total	4,763.90
027	OC-15287	03/27/20	OG-1070546	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.8599	66.74	4,662.45	
027	OC-15287		OG-1070546									Purchase Order Total	4,662.45
027	OC-15287	03/27/20	OG-1070653	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.3000	66.44	2,278.89	
027		03/27/20	OG-1070653	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1070653									Purchase Order Total	2,278.90
027	OC-15287	03/27/20	OG-1070659	04/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	102.2000	66.44	6,790.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1070659							Purchase Order Total		6,790.17	
027	OC-15287	03/27/20	OG-1070911	04/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1070911							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1070950	04/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1070950							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1070952	04/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	102.4998	66.44	6,810.09	
027	OC-15287		OG-1070952							Purchase Order Total		6,810.09	
027	OC-15287	03/27/20	OG-1070953	04/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.8299	66.44	4,639.50	
027	OC-15287		OG-1070953							Purchase Order Total		4,639.50	
027	OC-15287	03/27/20	OG-1071546	04/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 3/8	235.3000	65.99	15,527.45	
027	OC-15287		OG-1071546							Purchase Order Total		15,527.45	
027	OC-15287	03/27/20	OG-1072328	04/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1072328							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1072329	04/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.8099	66.44	2,246.33	
027	OC-15287		OG-1072329							Purchase Order Total		2,246.33	
027	OC-15287	03/27/20	OG-1072331	04/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1072331							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1072334	04/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1072334							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1072335	04/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1072335							Purchase Order Total		664.40	
027	OC-15287	03/27/20	OG-1072710	04/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	95.4200	66.44	6,339.70	
027		03/27/20	OG-1072710	04/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1072710	04/22/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1072710							Purchase Order Total		6,339.72	
027	OC-15287	03/27/20	OG-1072925	04/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	139.0600	65.99	9,176.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 3/8				
									Purchase Order Total			9,176.57	
027	OC-15287		OG-1072925										
027	OC-15287	03/27/20	OG-1073537	04/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.6800	66.44	2,237.70	
									3/4 X #8				
									Purchase Order Total			2,237.70	
027	OC-15287		OG-1073537										
027	OC-15287	03/27/20	OG-1073620	04/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.9700	66.44	2,124.09	
									3/4 X #8				
									Purchase Order Total			2,124.09	
027	OC-15287		OG-1073620										
027	OC-15287	03/27/20	OG-1073747	04/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	66.3301	66.74	4,426.87	
									3/4 X #8				
									Purchase Order Total			4,426.87	
027	OC-15287		OG-1073747										
027	OC-15287	03/27/20	OG-1074462	05/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	65.7200	66.00	4,337.52	
									3/4 X #8				
									Purchase Order Total			4,337.52	
027	OC-15287		OG-1074462										
027	OC-15287	03/27/20	OG-1074558	05/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	100.7703	66.00	6,650.84	
									3/4 X #8				
									Purchase Order Total			6,650.84	
027	OC-15287		OG-1074558										
027	OC-15287	03/27/20	OG-1074565	05/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	68.6700	66.00	4,532.22	
									3/4 X #8				
									Purchase Order Total			4,532.22	
027	OC-15287		OG-1074565										
027	OC-15287	03/27/20	OG-1074763	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	133.4900	66.44	8,869.08	
									3/4 X #8				
027		03/27/20	OG-1074763	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000-	.01-	.01	
									3/4 X #8				
027		03/27/20	OG-1074763	05/04/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01-	
									EXP				
									Purchase Order Total			8,869.08	
027	OC-15287	03/27/20	OG-1074787	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	63.3200	66.44	4,206.98	
									3/4 X #8				
									Purchase Order Total			4,206.98	
027	OC-15287		OG-1074787										
027	OC-15287	03/27/20	OG-1074789	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.4200	66.44	2,087.54	
									3/4 X #8				
027		03/27/20	OG-1074789	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027		03/27/20	OG-1074789	05/04/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
									Purchase Order Total			2,087.56	
027	OC-15287	03/27/20	OG-1074789										
027	OC-15287	03/27/20	OG-1074795	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	98.0200	66.44	6,512.45	
									3/4 X #8				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1074795	05/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/27/20	OG-1074795	05/04/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1074795						Purchase Order Total			6,512.47	
027	OC-15287	03/27/20	OG-1075078	05/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	66.4500	66.74	4,434.87	
027	OC-15287		OG-1075078						Purchase Order Total			4,434.87	
027	OC-15287	03/27/20	OG-1075079	05/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.5200	66.74	2,170.38	
027	OC-15287		OG-1075079						Purchase Order Total			2,170.38	
027	OC-15287	03/27/20	OG-1075082	05/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.2100	66.74	4,619.08	
027	OC-15287		OG-1075082						Purchase Order Total			4,619.08	
027	OC-15287	03/27/20	OG-1075084	05/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.5300	66.74	2,371.27	
027	OC-15287		OG-1075084						Purchase Order Total			2,371.27	
027	OC-15287	03/27/20	OG-1075088	05/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.7600	66.74	2,052.92	
027	OC-15287		OG-1075088						Purchase Order Total			2,052.92	
027	OC-15287	03/27/20	OG-1075123	05/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	36.7801	66.00	2,427.49	
027	OC-15287		OG-1075123						Purchase Order Total			2,427.49	
027	OC-15287	03/27/20	OG-1075901	05/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1075901						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1075903	05/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.1100	66.44	6,651.31	
027	OC-15287		OG-1075903						Purchase Order Total			6,651.31	
027	OC-15287	03/27/20	OG-1075905	05/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1075905						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1075910	05/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.8402	66.44	4,307.98	
027	OC-15287		OG-1075910						Purchase Order Total			4,307.98	
027	OC-15287	03/27/20	OG-1075911	05/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.8900	66.44	6,703.13	
027	OC-15287		OG-1075911						Purchase Order Total			6,703.13	
027	OC-15287	03/27/20	OG-1075912	05/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	66.44	664.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1077823	05/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1077823						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1077825	05/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1077825						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078136	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078136						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078137	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078137						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078138	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078138						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078139	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078139						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078141	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078141						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078142	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078142						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078143	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078143						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078145	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078145						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078146	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078146						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078147	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078147						Purchase Order Total			664.40	
027	OC-15287	03/27/20	OG-1078148	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
027	OC-15287		OG-1078148						Purchase Order Total			664.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1078149	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
	027	OC-15287	OG-1078149									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1078150	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
	027	OC-15287	OG-1078150									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1078151	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
	027	OC-15287	OG-1078151									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1078152	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
	027	OC-15287	OG-1078152									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1078153	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
	027	OC-15287	OG-1078153									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1078154	05/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	66.44	664.40	
	027	OC-15287	OG-1078154									Purchase Order Total	664.40
027	OC-15287	03/27/20	OG-1078568	05/19/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	109.0202	66.74	7,276.01	
	027	OC-15287	OG-1078568									Purchase Order Total	7,276.01
027	OC-15287	03/27/20	OG-1078958	05/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	37.4000	66.00	2,468.40	
	027	OC-15287	OG-1078958									Purchase Order Total	2,468.40
027	OC-15287	03/27/20	OG-1080192	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	31.5800	71.94	2,271.87	
	027	OC-15287	OG-1080192									Purchase Order Total	2,271.87
027	OC-15287	03/27/20	OG-1080198	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	36.0600	71.94	2,594.16	
	027	OC-15287	OG-1080198									Purchase Order Total	2,594.16
027	OC-15287	03/27/20	OG-1080200	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	67.1200	71.94	4,828.61	
	027	OC-15287	OG-1080200									Purchase Order Total	4,828.61
027	OC-15287	03/27/20	OG-1080201	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	76.3700	71.94	5,494.06	
	027	OC-15287	OG-1080201									Purchase Order Total	5,494.06
027	OC-15287	03/27/20	OG-1080208	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	31.9200	71.94	2,296.32	
	027	OC-15287	OG-1080208									Purchase Order Total	2,296.32

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1080215	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	67.1200	71.94	4,828.61	
027	OC-15287		OG-1080215							Purchase Order Total		4,828.61	
027	OC-15287	03/27/20	OG-1080218	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	31.5800	71.94	2,271.87	
027	OC-15287		OG-1080218							Purchase Order Total		2,271.87	
027	OC-15287	03/27/20	OG-1080219	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	36.0600	71.94	2,594.16	
027	OC-15287		OG-1080219							Purchase Order Total		2,594.16	
027	OC-15287	03/27/20	OG-1080223	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	35.3000	71.94	2,539.48	
027		03/27/20	OG-1080223	05/26/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1080223							Purchase Order Total		2,539.49	
027	OC-15287	03/27/20	OG-1080226	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	34.5800	71.94	2,487.69	
027	OC-15287		OG-1080226							Purchase Order Total		2,487.69	
027	OC-15287	03/27/20	OG-1080264	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	64.3900	66.74	4,297.39	
027	OC-15287		OG-1080264							Purchase Order Total		4,297.39	
027	OC-15287	03/27/20	OG-1080265	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.1500	66.74	2,145.69	
027	OC-15287		OG-1080265							Purchase Order Total		2,145.69	
027	OC-15287	03/27/20	OG-1080267	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.3500	66.74	2,292.52	
027	OC-15287		OG-1080267							Purchase Order Total		2,292.52	
027	OC-15287	03/27/20	OG-1080268	05/26/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	37.6800	66.74	2,514.76	
027	OC-15287		OG-1080268							Purchase Order Total		2,514.76	
027	OC-15287	03/27/20	OG-1081732	06/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.9900	66.44	2,125.42	
027	OC-15287		OG-1081732							Purchase Order Total		2,125.42	
027	OC-15287	03/27/20	OG-1081733	06/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	119.8100	66.44	7,960.18	
027		03/27/20	OG-1081733	06/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1081733							Purchase Order Total		7,960.19	
027	OC-15287	03/27/20	OG-1081764	06/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.9600	66.44	2,056.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287		OG-1081764							Purchase Order Total		2,056.98	
027	OC-15287	03/27/20	OG-1082017	06/04/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.6699	66.74	2,046.91	
027	OC-15287		OG-1082017							Purchase Order Total		2,046.91	
027	OC-15287	03/27/20	OG-1082307	06/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	101.4000	71.94	7,294.72	
027	OC-15287		OG-1082307							Purchase Order Total		7,294.72	
027	OC-15287	03/27/20	OG-1083163	06/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.8700	66.44	2,117.44	
027	OC-15287		OG-1083163							Purchase Order Total		2,117.44	
027	OC-15287	03/27/20	OG-1083619	06/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.6699	66.74	2,180.39	
027	OC-15287		OG-1083619							Purchase Order Total		2,180.39	
027	OC-15287	03/27/20	OG-1084349	06/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.5700	66.44	2,296.83	
027	OC-15287		OG-1084349							Purchase Order Total		2,296.83	
027	OC-15287	03/27/20	OG-1084479	06/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.6100	66.74	2,109.65	
027	OC-15287		OG-1084479							Purchase Order Total		2,109.65	
027	OC-15287	03/27/20	OG-1084480	06/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.7000	66.74	2,115.66	
027	OC-15287		OG-1084480							Purchase Order Total		2,115.66	
027	OC-15287	03/27/20	OG-1085090	06/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.5700	66.44	2,296.83	
027	OC-15287		OG-1085090							Purchase Order Total		2,296.83	
027	OC-15287	03/27/20	OG-1085177	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	135.7500	71.94	9,765.86	
027	OC-15287	03/27/20	OG-1085177	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	CONST & MAINT SUP EXP	1.0000	.01	.01	
027	OC-15287		OG-1085177							Purchase Order Total		9,765.87	
027	OC-15287	03/27/20	OG-1085178	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	33.0900	71.94	2,380.49	
027	OC-15287	03/27/20	OG-1085178	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	CONST & MAINT SUP EXP	1.0000	.01	.01	
027	OC-15287		OG-1085178							Purchase Order Total		2,380.50	
027	OC-15287	03/27/20	OG-1085179	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	60.1600	71.94	4,327.91	
027	OC-15287		OG-1085179							Purchase Order Total		4,327.91	
027	OC-15287	03/27/20	OG-1085336	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	64.0601	66.74	4,275.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
027	OC-15287		OG-1085336									Purchase Order Total	4,275.37
027	OC-15287	03/27/20	OG-1085337	06/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.2000	66.74	2,082.29	
									3/4 X #8				
027	OC-15287		OG-1085337									Purchase Order Total	2,082.29
027	OC-15296	04/01/20	OG-1068872	04/06/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	117.8701	26.17	3,084.66	
												Purchase Order Total	3,084.66
027	OC-15296	04/01/20	OG-1068872	04/06/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	88.5200	26.17	2,316.57	
												Purchase Order Total	3,084.66
027	OC-15296	04/01/20	OG-1068876	04/06/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	177.1104	26.17	4,634.98	
												Purchase Order Total	2,316.57
027	OC-15296	04/01/20	OG-1070801	04/14/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	267.2006	26.17	6,992.64	
												Purchase Order Total	4,634.98
027	OC-15296	04/01/20	OG-1070805	04/14/21	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	442.5700	15.00	6,638.55	
												Purchase Order Total	6,992.64
027	OC-15297	04/01/20	OG-1069522	04/08/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 ARMORCOAT GRAVEL	672.6100	16.00	10,761.76	
												Purchase Order Total	6,638.55
027	OC-15297	04/01/20	OG-1069526	04/08/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 ARMORCOAT GRAVEL	612.9800	15.00	9,194.70	
												Purchase Order Total	10,761.76
027	OC-15297	04/01/20	OG-1070579	04/13/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 ARMORCOAT GRAVEL	493.3900	16.00	7,894.24	
												Purchase Order Total	9,194.70
027	OC-15297	04/01/20	OG-1070798	04/14/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 ARMORCOAT GRAVEL	1475.2500	31.15	45,954.04	
												Purchase Order Total	7,894.24
027	OC-15298	04/01/20	OG-1070843	04/14/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMORCOAT GRAVEL	128.6000	10.75	1,382.45	
												Purchase Order Total	45,954.04
027	OC-15298	04/01/20	OG-1077302	05/13/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 WINDROW GRAVEL	3.1300	73.00	228.49	
												Purchase Order Total	1,382.45
027	OC-15313	04/22/20	OG-1069414	04/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1000	73.00	226.30	
												Purchase Order Total	228.49
027	OC-15313	04/22/20	OG-1069444	04/08/21	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.1000	73.00	226.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1069444									Purchase Order Total	226.30
027	OC-15313	04/22/20	OG-1069708	04/09/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.1000	73.00	153.30	
027	OC-15313		OG-1069708									Purchase Order Total	153.30
027	OC-15313	04/22/20	OG-1069709	04/09/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	5.1600	73.00	376.68	
027	OC-15313		OG-1069709									Purchase Order Total	376.68
027	OC-15313	04/22/20	OG-1070276	04/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.6100	73.00	263.53	
027	OC-15313		OG-1070276									Purchase Order Total	263.53
027	OC-15313	04/22/20	OG-1070279	04/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1200	73.00	227.76	
027	OC-15313		OG-1070279									Purchase Order Total	227.76
027	OC-15313	04/22/20	OG-1070440	04/13/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.1000	73.00	80.30	
027	OC-15313		OG-1070440									Purchase Order Total	80.30
027	OC-15313	04/22/20	OG-1070842	04/14/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.2400	73.00	163.52	
027	OC-15313		OG-1070842									Purchase Order Total	163.52
027	OC-15313	04/22/20	OG-1071101	04/15/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0700	73.00	224.11	
027	OC-15313		OG-1071101									Purchase Order Total	224.11
027	OC-15313	04/22/20	OG-1071198	04/15/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0800	73.00	224.84	
027	OC-15313		OG-1071198									Purchase Order Total	224.84
027	OC-15313	04/22/20	OG-1071413	04/16/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.1900	73.00	159.87	
027	OC-15313		OG-1071413									Purchase Order Total	159.87
027	OC-15313	04/22/20	OG-1071424	04/16/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1600	73.00	230.68	
027	OC-15313		OG-1071424									Purchase Order Total	230.68
027	OC-15313	04/22/20	OG-1073511	04/27/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0700	73.00	151.11	
027	OC-15313		OG-1073511									Purchase Order Total	151.11
027	OC-15313	04/22/20	OG-1074815	05/04/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.1300	73.00	155.49	
027	OC-15313		OG-1074815									Purchase Order Total	155.49
027	OC-15313	04/22/20	OG-1075360	05/06/21	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.1600	73.00	230.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1075360									Purchase Order Total	230.68
027	OC-15313	04/22/20	OG-1076259	05/10/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.6200	73.00	264.26	
027	OC-15313		OG-1076259									Purchase Order Total	264.26
027	OC-15313	04/22/20	OG-1076292	05/10/21	2511289	OMNI ENGINEERING MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.6600	73.00	194.18	
027	OC-15313		OG-1076292									Purchase Order Total	194.18
027	OC-15313	04/22/20	OG-1076918	05/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.1000	73.00	153.30	
027	OC-15313		OG-1076918									Purchase Order Total	153.30
027	OC-15313	04/22/20	OG-1076921	05/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0900	73.00	225.57	
027	OC-15313		OG-1076921									Purchase Order Total	225.57
027	OC-15313	04/22/20	OG-1077447	05/13/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1200	73.00	227.76	
027	OC-15313		OG-1077447									Purchase Order Total	227.76
027	OC-15313	04/22/20	OG-1077450	05/13/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1100	73.00	227.03	
027	OC-15313		OG-1077450									Purchase Order Total	227.03
027	OC-15313	04/22/20	OG-1077605	05/14/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1200	73.00	227.76	
027	OC-15313		OG-1077605									Purchase Order Total	227.76
027	OC-15313	04/22/20	OG-1077778	05/14/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5500	73.00	259.15	
027	OC-15313		OG-1077778									Purchase Order Total	259.15
027	OC-15313	04/22/20	OG-1077975	05/17/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1300	73.00	228.49	
027	OC-15313		OG-1077975									Purchase Order Total	228.49
027	OC-15313	04/22/20	OG-1078175	05/18/21	2511289	OMNI ENGINEERING MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	4.4400	73.00	324.12	
027	OC-15313		OG-1078175									Purchase Order Total	324.12
027	OC-15313	04/22/20	OG-1078176	05/18/21	2511289	OMNI ENGINEERING MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	18.2200	73.00	1,330.06	
027	OC-15313		OG-1078176									Purchase Order Total	1,330.06
027	OC-15313	04/22/20	OG-1078227	05/18/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1000	73.00	80.30	
027	OC-15313		OG-1078227									Purchase Order Total	80.30
027	OC-15313	04/22/20	OG-1078348	05/18/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	20.1500	73.00	1,470.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MIX #2				
027	OC-15313		OG-1078348							Purchase Order Total		1,470.95	
027	OC-15313	04/22/20	OG-1078838	05/20/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	16.1500	73.00	1,178.95	
									MIX #2				
027	OC-15313		OG-1078838							Purchase Order Total		1,178.95	
027	OC-15313	04/22/20	OG-1079446	05/21/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.1600	73.00	230.68	
									MIX #2				
027	OC-15313		OG-1079446							Purchase Order Total		230.68	
027	OC-15313	04/22/20	OG-1079747	05/24/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	14.2300	73.00	1,038.79	
									MIX #2				
027	OC-15313		OG-1079747							Purchase Order Total		1,038.79	
027	OC-15313	04/22/20	OG-1079749	05/24/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.1300	73.00	228.49	
									MIX #2				
027	OC-15313		OG-1079749							Purchase Order Total		228.49	
027	OC-15313	04/22/20	OG-1080674	05/27/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	19.4600	73.00	1,420.58	
									MIX #2				
027	OC-15313		OG-1080674							Purchase Order Total		1,420.58	
027	OC-15313	04/22/20	OG-1080711	05/28/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.1500	73.00	229.95	
									MIX #2				
027	OC-15313		OG-1080711							Purchase Order Total		229.95	
027	OC-15313	04/22/20	OG-1081317	06/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.0400	73.00	221.92	
									MIX #2				
027	OC-15313		OG-1081317							Purchase Order Total		221.92	
027	OC-15313	04/22/20	OG-1081346	06/02/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	18.1700	73.00	1,326.41	
									MIX #2				
027	OC-15313		OG-1081346							Purchase Order Total		1,326.41	
027	OC-15313	04/22/20	OG-1081348	06/02/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	18.3700	73.00	1,341.01	
									MIX #2				
027	OC-15313	04/22/20	OG-1081348	06/02/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	18.3700	73.00	1,341.01	
									MIX #2				
027	OC-15313		OG-1081348							Purchase Order Total		2,682.02	
027	OC-15313	04/22/20	OG-1081355	06/02/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	18.3700	73.00	1,341.01	
									MIX #2				
027	OC-15313		OG-1081355							Purchase Order Total		1,341.01	
027	OC-15313	04/22/20	OG-1081730	06/03/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.0600	73.00	223.38	
									MIX #2				
027	OC-15313		OG-1081730							Purchase Order Total		223.38	
027	OC-15313	04/22/20	OG-1081844	06/03/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.3400	73.00	243.82	
									MIX #2				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1081844							Purchase Order Total		243.82	
027	OC-15313	04/22/20	OG-1082024	06/04/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1000	73.00	226.30	
027	OC-15313		OG-1082024							Purchase Order Total		226.30	
027	OC-15313	04/22/20	OG-1082685	06/08/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	20.5700	73.00	1,501.61	
027	OC-15313		OG-1082685							Purchase Order Total		1,501.61	
027	OC-15313	04/22/20	OG-1082688	06/08/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.5600	73.00	1,354.88	
027	OC-15313		OG-1082688							Purchase Order Total		1,354.88	
027	OC-15313	04/22/20	OG-1082689	06/08/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.1200	73.00	1,322.76	
027	OC-15313		OG-1082689							Purchase Order Total		1,322.76	
027	OC-15313	04/22/20	OG-1082785	06/08/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	16.1600	73.00	1,179.68	
027	OC-15313		OG-1082785							Purchase Order Total		1,179.68	
027	OC-15313	04/22/20	OG-1082808	06/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	6.0700	73.00	443.11	
027	OC-15313		OG-1082808							Purchase Order Total		443.11	
027	OC-15313	04/22/20	OG-1083107	06/09/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	6.1000	73.00	445.30	
027	OC-15313		OG-1083107							Purchase Order Total		445.30	
027	OC-15313	04/22/20	OG-1083130	06/09/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2200	73.00	1,330.06	
027	OC-15313		OG-1083130							Purchase Order Total		1,330.06	
027	OC-15313	04/22/20	OG-1083491	06/10/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	6.2000	73.00	452.60	
027	OC-15313		OG-1083491							Purchase Order Total		452.60	
027	OC-15313	04/22/20	OG-1083841	06/11/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	8.0100	73.00	584.73	
027	OC-15313		OG-1083841							Purchase Order Total		584.73	
027	OC-15313	04/22/20	OG-1084214	06/14/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	5.1200	73.00	373.76	
027	OC-15313		OG-1084214							Purchase Order Total		373.76	
027	OC-15313	04/22/20	OG-1084232	06/14/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.6000	73.00	1,357.80	
027	OC-15313		OG-1084232							Purchase Order Total		1,357.80	
027	OC-15313	04/22/20	OG-1084233	06/14/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2000	73.00	1,328.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1084233							Purchase Order Total		1,328.60	
027	OC-15313	04/22/20	OG-1084234	06/14/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	20.3900	73.00	1,488.47	
027	OC-15313		OG-1084234							Purchase Order Total		1,488.47	
027	OC-15313	04/22/20	OG-1084931	06/16/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.2600	73.00	237.98	
027	OC-15313		OG-1084931							Purchase Order Total		237.98	
027	OC-15313	04/22/20	OG-1085291	06/17/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2100	73.00	1,329.33	
027	OC-15313		OG-1085291							Purchase Order Total		1,329.33	
027	OC-15313	04/22/20	OG-1085292	06/17/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.1800	73.00	1,327.14	
027	OC-15313		OG-1085292							Purchase Order Total		1,327.14	
027	OC-15313	04/22/20	OG-1085547	06/21/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1000	73.00	80.30	
027	OC-15313		OG-1085547							Purchase Order Total		80.30	
027	OC-15313	04/22/20	OG-1085824	06/22/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2600	73.00	1,332.98	
027	OC-15313		OG-1085824							Purchase Order Total		1,332.98	
027	OC-15313	04/22/20	OG-1086552	06/24/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.1900	73.00	232.87	
027	OC-15313		OG-1086552							Purchase Order Total		232.87	
027	OC-15313	04/22/20	OG-1086553	06/24/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2100	73.00	1,329.33	
027	OC-15313		OG-1086553							Purchase Order Total		1,329.33	
027	OC-15313	04/22/20	OG-1086555	06/24/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	16.2800	73.00	1,188.44	
027	OC-15313		OG-1086555							Purchase Order Total		1,188.44	
027	OC-15314	04/22/20	OG-1083718	06/10/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	15.1800	69.00	1,047.42	
027	OC-15314		OG-1083718							Purchase Order Total		1,047.42	
027	OC-15314	04/22/20	OG-1083719	06/10/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	15.1700	69.00	1,046.73	
027	OC-15314		OG-1083719							Purchase Order Total		1,046.73	
027	OC-15315	04/22/20	OG-1085556	06/21/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	182.6801	89.90	16,422.94	
027	OC-15315		OG-1085556							Purchase Order Total		16,422.94	
027	OC-15316	04/22/20	OG-1074860	05/04/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	7.1100	63.75	453.26	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15316		OG-1074860							Purchase Order Total		453.26	
027	OC-15316	04/22/20	OG-1074861	05/04/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027	OC-15316		OG-1074861							Purchase Order Total		958.16	
027	OC-15316	04/22/20	OG-1077147	05/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027		04/22/20	OG-1077147	05/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.07	67.07	
027			OG-1077147							Purchase Order Total		1,025.23	
027	OC-15316	04/22/20	OG-1077671	05/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	3.0900	63.75	196.99	
027		04/22/20	OG-1077671	05/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	13.79	13.79	
027			OG-1077671							Purchase Order Total		210.78	
027	OC-15316	04/22/20	OG-1081928	06/03/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	2.0100	63.75	128.14	
027		04/22/20	OG-1081928	06/03/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	8.97	8.97	
027			OG-1081928							Purchase Order Total		137.11	
027	OC-15316	04/22/20	OG-1084485	06/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.3901	63.75	2,001.12	
027		04/22/20	OG-1084485	06/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	140.08	140.08	
027			OG-1084485							Purchase Order Total		2,141.20	
027	OC-15316	04/22/20	OG-1084487	06/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.1300	63.75	1,984.54	
027		04/22/20	OG-1084487	06/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	138.92	138.92	
027			OG-1084487							Purchase Order Total		2,123.46	
027	OC-15316	04/22/20	OG-1084488	06/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.3200	63.75	339.15	
027		04/22/20	OG-1084488	06/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	23.74	23.74	
027			OG-1084488							Purchase Order Total		362.89	
027	OC-15316	04/22/20	OG-1084796	06/15/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0800	63.75	961.35	
027		04/22/20	OG-1084796	06/15/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.29	67.29	
027			OG-1084796							Purchase Order Total		1,028.64	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15316	04/22/20	OG-1084797	06/15/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0500	63.75	1,915.69	
027		04/22/20	OG-1084797	06/15/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	134.10	134.10	
027			OG-1084797							Purchase Order Total		2,049.79	
027	OC-15316	04/22/20	OG-1084798	06/15/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	24.0600	63.75	1,533.83	
027		04/22/20	OG-1084798	06/15/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	107.37	107.37	
027			OG-1084798							Purchase Order Total		1,641.20	
027	OC-15318	04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	450.0000	51.90	23,355.00	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	15.30	30.60	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	15.30	30.60	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	15.30	61.20	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	16.22	113.54	
027		04/29/20	OG-1071851	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	16.22	32.44	
027			OG-1071851							Purchase Order Total		23,623.40	
027	OC-15318	04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	300.0000	52.20	15,660.00	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	19.66	19.66	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	19.66	39.32	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.90	37.80	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.90	37.80	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.90	37.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.90	18.90	
027		04/29/20	OG-1071857	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.90	18.90	
027			OG-1071857							Purchase Order Total		15,870.17	
027	OC-15318	04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BENKELMAN OFF PEAK	250.0000	58.40	14,600.00	
027		04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	26.83	26.83	
027		04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.80	25.80	
027		04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.80	25.80	
027		04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	25.80	103.20	
027		04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.80	25.80	
027		04/29/20	OG-1071860	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.35	27.35	
027			OG-1071860							Purchase Order Total		14,834.78	
027	OC-15318	04/29/20	OG-1071862	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ELWOOD OFF PEAK	300.0000	54.44	16,332.00	
027		04/29/20	OG-1071862	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	21.63	64.89	
027		04/29/20	OG-1071862	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	21.63	108.15	
027		04/29/20	OG-1071862	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02-	
027		04/29/20	OG-1071862	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	20.80	62.40	
027		04/29/20	OG-1071862	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1071862							Purchase Order Total		16,567.43	
027	OC-15318	04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	150.0000	61.43	9,214.50	
027		04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	30.70	92.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	32.54	32.54	
027		04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.54	65.08	
027		04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	50.0000	61.43	3,071.50	
027		04/29/20	OG-1071865	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1071865						Purchase Order Total			12,475.70	
027	OC-15318	04/29/20	OG-1071869	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE OFF PEAK	300.0000	53.89	16,167.00	
027		04/29/20	OG-1071869	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.30	18.30	
027		04/29/20	OG-1071869	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	17.60	88.00	
027		04/29/20	OG-1071869	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071869	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	17.60	52.80	
027		04/29/20	OG-1071869	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	17.60	17.60	
027			OG-1071869						Purchase Order Total			16,343.71	
027	OC-15318	04/29/20	OG-1071871	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL OFF PEAK	350.0000	60.35	21,122.50	
027		04/29/20	OG-1071871	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	29.79	119.16	
027		04/29/20	OG-1071871	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL OFF PEAK	350.0000	60.35	21,122.50	
027			OG-1071871						Purchase Order Total			42,364.16	
027	OC-15318	04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	400.0000	54.37	21,748.00	
027		04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.32	23.32	
027		04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.32	46.64	
027		04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.32	46.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	325.0000	54.37	17,670.25	
027		04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.20	24.20	
027		04/29/20	OG-1071873	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.20	48.40	
027			OG-1071873							Purchase Order Total		39,607.45	
027	OC-15318	04/29/20	OG-1071876	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN OFF PEAK	100.0000	53.30	5,330.00	
027		04/29/20	OG-1071876	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	16.64	33.28	
027		04/29/20	OG-1071876	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071876	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	16.64	33.28	
027			OG-1071876							Purchase Order Total		5,396.55	
027	OC-15318	04/29/20	OG-1071878	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	300.0000	58.89	17,667.00	
027		04/29/20	OG-1071878	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	28.94	28.94	
027		04/29/20	OG-1071878	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.03	60.06	
027		04/29/20	OG-1071878	04/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	275.0000	58.89	16,194.75	
027			OG-1071878							Purchase Order Total		33,950.75	
027	OC-15318	04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	325.0000	56.50	18,362.50	
027		04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.72	37.44	
027		04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.00	36.00	
027		04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	18.00	72.00	
027		04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	18.00	54.00	
027		04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1072109	04/20/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1072109							Purchase Order Total		18,579.95	
027	OC-15318	04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA OFF PEAK	400.0000	53.21	21,284.00	
027		04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	16.60	132.80	
027		04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	16.60	49.80	
027		04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	17.60	52.80	
027		04/29/20	OG-1076166	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	17.60	17.60	
027			OG-1076166							Purchase Order Total		21,536.98	
027	OC-15318	04/29/20	OG-1076171	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR OFF PEAK	75.0000	53.07	3,980.25	
027		04/29/20	OG-1076171	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	15.16	30.32	
027		04/29/20	OG-1076171	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR OFF PEAK	75.0000	53.07	3,980.25	
027		04/29/20	OG-1076171	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1076171							Purchase Order Total		7,990.83	
027	OC-15318	04/29/20	OG-1076176	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	250.0000	58.57	14,642.50	
027		04/29/20	OG-1076176	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.30	18.30	
027		04/29/20	OG-1076176	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.30	18.30	
027		04/29/20	OG-1076176	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	18.30	73.20	
027		04/29/20	OG-1076176	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	18.30	54.90	
027		04/29/20	OG-1076176	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	19.40	19.40	
027			OG-1076176							Purchase Order Total		14,826.60	
027	OC-15318	04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT &	775	45	FULLERTON OFF PEAK	145.0000	63.12	9,152.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	20.20	20.20	
027		04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.41	21.41	
027		04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	125.0000	63.12	7,890.00	
027		04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.22	22.22	
027		04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.22	66.66	
027		04/29/20	OG-1076184	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1076184						Purchase Order Total			17,172.88	
027	OC-15318	04/29/20	OG-1076187	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	200.0000	53.39	10,678.00	
027		04/29/20	OG-1076187	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	16.54	99.24	
027		04/29/20	OG-1076187	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	17.16	17.16	
027			OG-1076187						Purchase Order Total			10,794.40	
027	OC-15318	04/29/20	OG-1076188	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON OFF PEAK	250.0000	50.23	12,557.50	
027		04/29/20	OG-1076188	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	12.40	62.00	
027		04/29/20	OG-1076188	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	12.40	12.40	
027		04/29/20	OG-1076188	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	13.14	13.14	
027			OG-1076188						Purchase Order Total			12,645.04	
027	OC-15318	04/29/20	OG-1076190	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) OFF PEAK	175.0000	56.50	9,887.50	
027		04/29/20	OG-1076190	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	18.60	74.40	
027		04/29/20	OG-1076190	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1076190	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.60	37.20	
027		04/29/20	OG-1076190	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	19.72	19.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1076190			GRAIN CO - PUR								
027			OG-1076193	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	500.0000	62.07	31,035.00		
	OC-15318	04/29/20	OG-1076193			GRAIN CO - PUR								
027			OG-1076196	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA OFF PEAK	150.0000	59.31	8,896.50		
	OC-15318	04/29/20	OG-1076196			GRAIN CO - PUR								
027		04/29/20	OG-1076196	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	20.99	20.99		
027		04/29/20	OG-1076196	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA OFF PEAK	150.0000	59.31	8,896.50		
027		04/29/20	OG-1076196	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	20.99	20.99		
027		04/29/20	OG-1076196	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.78	21.78		
027		04/29/20	OG-1076196	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	21.78	65.34		
			OG-1076196			GRAIN CO - PUR								
027			OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	200.0000	62.40	12,480.00		
	OC-15318	04/29/20	OG-1076200			GRAIN CO - PUR								
027		04/29/20	OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.52	21.52		
027		04/29/20	OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	200.0000	62.40	12,480.00		
027		04/29/20	OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.52	21.52		
027		04/29/20	OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	22.33	111.65		
027		04/29/20	OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	30.0250	62.40	1,873.56		
027		04/29/20	OG-1076200	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.33	22.33		
			OG-1076200			GRAIN CO - PUR								
027			OG-1076203	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	225.0000	51.07	11,490.75		
	OC-15318	04/29/20	OG-1076203			GRAIN CO - PUR								
027		04/29/20	OG-1076203	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	13.75	27.50		
027		04/29/20	OG-1076203	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	15.51	15.51		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1076203	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	13.75	27.50	
027			OG-1076203							Purchase Order Total		11,561.26	
027	OC-15318	04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	500.0000	51.11	25,555.00	
027		04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	14.95	14.95	
027		04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	500.0000	51.11	25,555.00	
027		04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	15.51	31.02	
027		04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	14.95	14.95	
027		04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1076209	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	15.51	31.02	
027			OG-1076209							Purchase Order Total		51,201.93	
027	OC-15318	04/29/20	OG-1076214	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR OFF PEAK	150.0000	50.91	7,636.50	
027		04/29/20	OG-1076214	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	11.02	22.04	
027		04/29/20	OG-1076214	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR OFF PEAK	100.0000	50.91	5,091.00	
027		04/29/20	OG-1076214	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	11.44	11.44	
027		04/29/20	OG-1076214	05/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	11.02	33.06	
027			OG-1076214							Purchase Order Total		12,794.04	
027	OC-15318	04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	475.0000	57.11	27,127.25	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.00	48.00	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	24.00	240.00	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.00	24.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	14.0000	25.44	356.16	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	22.0000	25.44	559.68	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	500.0000	57.11	28,555.00	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.44	50.88	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	500.0000	57.11	28,555.00	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	25.44	101.76	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	500.0000	57.11	28,555.00	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	25.44	101.76	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	26.40	26.40	
027		04/29/20	OG-1077991	05/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1077991						Purchase Order Total			114,300.94	
027	OC-15318	04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH OFF PEAK	400.0000	70.11	28,044.00	
027		04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	36.36	109.08	
027		04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	36.36	109.08	
027		04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	36.36	109.08	
027		04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH OFF PEAK	325.0000	70.11	22,785.75	
027		04/29/20	OG-1078651	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	36.36	181.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1078651	05/19/21	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	37.73	113.19	
027			OG-1078651							Purchase Order Total		51,451.97	
027	OC-15318	04/29/20	OG-1078657	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT OFF PEAK	150.0000	61.18	9,177.00	
027	OC-15318		OG-1078657							Purchase Order Total		9,177.00	
027	OC-15318	04/29/20	OG-1078664	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	240.0000	77.09	18,501.60	
027		04/29/20	OG-1078664	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	46.53	139.59	
027		04/29/20	OG-1078664	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1078664	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	240.0000	77.09	18,501.60	
027		04/29/20	OG-1078664	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1078664							Purchase Order Total		37,142.77	
027	OC-15318	04/29/20	OG-1078667	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL OFF PEAK	200.0000	73.03	14,606.00	
027	OC-15318		OG-1078667							Purchase Order Total		14,606.00	
027	OC-15318	04/29/20	OG-1078669	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	175.0000	72.11	12,619.25	
027		04/29/20	OG-1078669	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.61	38.61	
027			OG-1078669							Purchase Order Total		12,657.86	
027	OC-15318	04/29/20	OG-1078674	05/19/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR OFF PEAK	240.0000	62.13	14,911.20	
027	OC-15318		OG-1078674							Purchase Order Total		14,911.20	
027	OC-15318	04/29/20	OG-1085535	06/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	75.0000	51.90	3,892.50	
027	OC-15318		OG-1085535							Purchase Order Total		3,892.50	
027	OC-15318	04/29/20	OG-1085537	06/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	100.0000	52.20	5,220.00	
027	OC-15318		OG-1085537							Purchase Order Total		5,220.00	
027	OC-15318	04/29/20	OG-1085541	06/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ELWOOD OFF PEAK	100.0000	54.44	5,444.00	
027	OC-15318		OG-1085541							Purchase Order Total		5,444.00	
027	OC-15318	04/29/20	OG-1085542	06/21/21	500194	NEBRASKA SALT &	775	45	GRANT OFF PEAK	50.0000	61.43	3,071.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GRAIN CO - PUR								
										Purchase Order Total		3,071.50		
027	OC-15318		OG-1085542											
027	OC-15319	04/29/20	OG-1070757	04/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	700.0000	48.75	34,125.00		
027		04/29/20	OG-1070757	04/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	23.0000	27.66	636.18		
027		04/29/20	OG-1070757	04/14/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1070757	04/14/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1070757	04/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	27.66	138.30		
027		04/29/20	OG-1070757	04/14/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027			OG-1070757							Purchase Order Total		34,899.51		
027	OC-15319	04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	2000.0000	48.35	96,700.00		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	30.99	61.98		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	30.99	216.93		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	29.80	208.60		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	29.80	327.80		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	29.80	268.20		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	29.80	178.80		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	31.59	63.18		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	31.59	410.67		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-		
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	31.59	631.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC -	775	45	ELKHORN OFF PEAK	518.1700	48.35	25,053.52	
						PURCHASING							
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC -	775	45	ELKHORN OFF PEAK	325.0000	48.35	15,713.75	
						PURCHASING							
027		04/29/20	OG-1071735	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	13.0000	31.59	410.67	
						PURCHASING							
027			OG-1071735							Purchase Order Total		140,245.91	
027	OC-15319	04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FREMONT OFF PEAK	1250.0000	48.35	60,437.50	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	31.30	281.70	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	31.30	125.20	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	30.10	120.40	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	30.10	210.70	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	30.10	30.10	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	30.10	150.50	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	31.91	63.82	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	31.91	63.82	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	31.91	63.82	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	31.91	31.91	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FREMONT OFF PEAK	325.0000	48.35	15,713.75	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FREMONT OFF PEAK	4.0000	31.91	127.64	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -	775	45	FREMONT OFF PEAK	4.0000	33.11	132.44	
						PURCHASING							
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	33.11	132.44	
027		04/29/20	OG-1071736	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1071736						Purchase Order Total			77,685.75	
027	OC-15319	04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	1500.0000	48.35	72,525.00	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	32.24	64.48	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	14.0000	32.24	451.36	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	31.00	31.00	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	31.00	31.00	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	32.86	65.72	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	32.86	65.72	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	775.0000	48.35	37,471.25	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	34.10	375.10	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	34.10	68.20	
027		04/29/20	OG-1071737	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	34.10	136.40	
027			OG-1071737						Purchase Order Total			111,285.24	
027	OC-15319	04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	2300.0000	48.35	111,205.00	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	31.82	222.74	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	31.82	700.04	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	35.0000	30.60	1,071.00	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	30.60	122.40	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	500.0000	48.35	24,175.00	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	32.44	162.20	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	33.66	269.28	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	500.0000	48.35	24,175.00	
027		04/29/20	OG-1071740	04/19/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	33.66	100.98	
027			OG-1071740							Purchase Order Total		162,203.67	
027	OC-15319	04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	750.0000	59.45	44,587.50	
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	24.90	74.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	24.90	74.70	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	24.90	24.90	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	26.39	26.39	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	26.39	105.56	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	26.39	52.78	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	ALBION OFF PEAK	275.0000	59.45	16,348.75	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	26.39	131.95	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	27.39	136.95	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -	775	45	ALBION OFF PEAK	200.0000	59.45	11,890.00	
						PURCHASING							
027		04/29/20	OG-1072027	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027			OG-1072027						Purchase Order Total			73,454.18	
027	OC-15319	04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC -	775	45	BLOOMFIELD OFF PEAK	400.0000	62.31	24,924.00	
						PURCHASING							
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.74	34.74	
						PURCHASING							
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	33.40	33.40	
						PURCHASING							
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	33.40	33.40	
						PURCHASING							
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	35.40	106.20	
						PURCHASING							
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	35.40	70.80	
						PURCHASING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	150.0000	62.31	9,346.50	
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	35.40	141.60	
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	100.0000	62.31	6,231.00	
027		04/29/20	OG-1072030	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	36.74	36.74	
027			OG-1072030						Purchase Order Total			40,958.38	
027	OC-15319	04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS OFF PEAK	400.0000	60.42	24,168.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	26.00	52.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.00	50.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.00	50.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.00	50.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	25.00	25.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	26.50	53.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	26.50	26.50	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS OFF PEAK	100.0000	60.42	6,042.00	
027		04/29/20	OG-1072037	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	27.50	27.50	
027			OG-1072037						Purchase Order Total			30,544.00	
027	OC-15319	04/29/20	OG-1072038	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	425.0000	60.15	25,563.75	
027		04/29/20	OG-1072038	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	34.00	136.00	
027		04/29/20	OG-1072038	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	34.00	68.00	
027		04/29/20	OG-1072038	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	37.40	224.40	
027		04/29/20	OG-1072038	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	275.0000	60.15	16,541.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1072038							Purchase Order Total		42,533.40	
027	OC-15319	04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY OFF PEAK	500.0000	59.85	29,925.00	
027		04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	29.48	58.96	
027		04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	29.48	58.96	
027		04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY OFF PEAK	500.0000	59.85	29,925.00	
027		04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	29.48	58.96	
027		04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1072041	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	29.48	29.48	
027			OG-1072041							Purchase Order Total		60,056.35	
027	OC-15319	04/29/20	OG-1072044	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL OFF PEAK	775.0000	60.15	46,616.25	
027	OC-15319		OG-1072044							Purchase Order Total		46,616.25	
027	OC-15319	04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS OFF PEAK	1000.0000	63.12	63,120.00	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	32.90	131.60	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	34.87	104.61	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS OFF PEAK	825.0000	63.12	52,074.00	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	36.19	289.52	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	36.19	72.38	
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1072046	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	36.19	180.95	
027			OG-1072046							Purchase Order Total		115,973.08	
027	OC-15319	04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH OFF PEAK	900.0000	61.31	55,179.00	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	28.40	28.40	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	30.10	30.10	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	31.24	124.96	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH OFF PEAK	850.0000	61.31	52,113.50	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	31.24	124.96	
027		04/29/20	OG-1072047	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1072047							Purchase Order Total		107,600.94	
027	OC-15319	04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE OFF PEAK	500.0000	60.15	30,075.00	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	37.96	75.92	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	36.50	36.50	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	36.50	109.50	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	36.50	109.50	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	38.69	38.69	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	38.69	38.69	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE OFF PEAK	225.0000	60.15	13,533.75	
027		04/29/20	OG-1072049	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	40.15	281.05	
027			OG-1072049							Purchase Order Total		44,298.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-1072051	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA OFF PEAK	1000.0000	64.85	64,850.00	
027		04/29/20	OG-1072051	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	34.77	34.77	
027		04/29/20	OG-1072051	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA OFF PEAK	975.0000	64.85	63,228.75	
027		04/29/20	OG-1072051	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	34.77	69.54	
027		04/29/20	OG-1072051	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	36.08	72.16	
027			OG-1072051							Purchase Order Total		128,255.22	
027	OC-15319	04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	3500.0000	61.15	214,025.00	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	29.40	58.80	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	29.40	117.60	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	29.40	88.20	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	29.40	323.40	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	31.16	280.44	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	19.0000	31.16	592.04	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	31.16	498.56	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	43.0000	31.16	1,339.88	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	1900.0000	61.15	116,185.00	
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS		0.00	.02-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.03	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	15.0000	32.34	485.10	
						PURCHASING							
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -	775	45	NORFOLK OFF PEAK	400.0000	61.15	24,460.00	
						PURCHASING							
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	32.34	129.36	
						PURCHASING							
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072055	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	32.34	64.68	
						PURCHASING							
027			OG-1072055							Purchase Order Total		358,648.06	
027	OC-15319	04/29/20	OG-1072057	04/20/21	514641	CENTRAL SALT LLC -	775	45	PLAINVIEW OFF PEAK	500.0000	60.15	30,075.00	
						PURCHASING							
027		04/29/20	OG-1072057	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	34.32	102.96	
						PURCHASING							
027		04/29/20	OG-1072057	04/20/21	514641	CENTRAL SALT LLC -	775	45	PLAINVIEW OFF PEAK	500.0000	60.15	30,075.00	
						PURCHASING							
027		04/29/20	OG-1072057	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.32	34.32	
						PURCHASING							
027		04/29/20	OG-1072057	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	34.32	137.28	
						PURCHASING							
027			OG-1072057							Purchase Order Total		60,424.56	
027	OC-15319	04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -	775	45	SCHUYLER OFF PEAK	500.0000	57.36	28,680.00	
						PURCHASING							
027		04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	27.98	55.96	
						PURCHASING							
027		04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	26.90	80.70	
						PURCHASING							
027		04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	26.90	134.50	
						PURCHASING							
027		04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	26.90	80.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1072063	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	28.51	28.51	
						PURCHASING							
027			OG-1072063							Purchase Order Total		29,060.36	
027	OC-15319	04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	WAYNE OFF PEAK	300.0000	63.12	18,936.00	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	32.30	32.30	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	32.30	32.30	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.24	34.24	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.24	34.24	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	34.24	68.48	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	WAYNE OFF PEAK	200.0000	63.12	12,624.00	
						PURCHASING							
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1072065	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	35.53	71.06	
						PURCHASING							
027			OG-1072065							Purchase Order Total		31,832.63	
027	OC-15319	04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	WEST POINT OFF	900.0000	63.41	57,069.00	
						PURCHASING			PEAK				
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	31.10	31.10	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	31.10	217.70	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	32.97	98.91	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	32.97	197.82	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	32.97	98.91	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	WEST POINT OFF PEAK	475.0000	63.41	30,119.75	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	32.97	32.97	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	34.21	68.42	
						PURCHASING							
027		04/29/20	OG-1072068	04/20/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.21	34.21	
						PURCHASING							
027			OG-1072068							Purchase Order Total		87,968.78	
027	OC-15319	04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	AUBURN OFF PEAK	1800.0000	48.32	86,976.00	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	25.70	77.10	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	27.24	163.44	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	27.24	163.44	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	27.24	54.48	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	12.0000	27.24	326.88	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	AUBURN OFF PEAK	1100.0000	48.32	53,152.00	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	14.0000	28.27	395.78	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	28.27	84.81	
						PURCHASING							
027		04/29/20	OG-1076032	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	28.27	169.62	
						PURCHASING							
027			OG-1076032							Purchase Order Total		141,563.53	
027	OC-15319	04/29/20	OG-1076038	05/10/21	514641	CENTRAL SALT LLC -	775	45	BEATRICE OFF PEAK	1650.0000	48.51	80,041.50	
						PURCHASING							
027		04/29/20	OG-1076038	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	21.73	21.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1076038	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	22.55	157.85	
						PURCHASING							
027		04/29/20	OG-1076038	05/10/21	514641	CENTRAL SALT LLC -	775	45	BEATRICE OFF PEAK	1625.0000	48.51	78,828.75	
						PURCHASING							
027		04/29/20	OG-1076038	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	19.0000	22.55	428.45	
						PURCHASING							
027			OG-1076038						Purchase Order Total			159,478.28	
027	OC-15319	04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	BLUE SPRINGS OFF PEAK	800.0000	48.51	38,808.00	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	20.40	61.20	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP EXP		0.00	.01	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	7.0000	20.40	142.80	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP EXP		0.00	.01-	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	21.62	43.24	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	21.62	86.48	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	21.62	43.24	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	BLUE SPRINGS OFF PEAK	400.0000	48.51	19,404.00	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	11.0000	22.44	246.84	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01-	
						PURCHASING							
027		04/29/20	OG-1076044	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	22.44	22.44	
						PURCHASING							
027			OG-1076044						Purchase Order Total			58,858.23	
027	OC-15319	04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	DAVID CITY OFF PEAK	700.0000	48.52	33,964.00	
						PURCHASING							
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	25.90	51.80	
						PURCHASING							
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	25.90	51.80	
						PURCHASING							
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXP				
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	27.45	27.45	
						PURCHASING							
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	DAVID CITY OFF PEAK	600.0000	48.52	29,112.00	
						PURCHASING							
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	28.49	56.98	
						PURCHASING							
027		04/29/20	OG-1076046	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	28.49	28.49	
						PURCHASING							
027			OG-1076046						Purchase Order Total			63,292.53	
027	OC-15319	04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	DORCHESTER OFF PEAK	1775.0000	48.51	86,105.25	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	23.00	23.00	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	23.00	23.00	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	DORCHESTER OFF PEAK	1700.0000	48.51	82,467.00	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	23.00	46.00	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	16.0000	23.87	381.92	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	23.87	71.61	
						PURCHASING							
027		04/29/20	OG-1076057	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	23.87	119.35	
						PURCHASING							
027			OG-1076057						Purchase Order Total			169,237.13	
027	OC-15319	04/29/20	OG-1076061	05/10/21	514641	CENTRAL SALT LLC -	775	45	EAGLE OFF PEAK	125.0000	48.82	6,102.50	
						PURCHASING							
027		04/29/20	OG-1076061	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	23.00	69.00	
						PURCHASING							
027		04/29/20	OG-1076061	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076061	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	23.00	23.00	
						PURCHASING							
027		04/29/20	OG-1076061	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	24.38	24.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1076061			PURCHASING								
										Purchase Order Total			6,218.87	
027	OC-15319	04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	1080.0000	48.25	52,110.00		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	17.80	17.80		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	18.87	37.74		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	18.87	18.87		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	18.87	37.74		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	950.0000	48.25	45,837.50		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	19.58	19.58		
027		04/29/20	OG-1076064	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	19.58	39.16		
			OG-1076064							Purchase Order Total			98,118.39	
027	OC-15319	04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	1000.0000	48.32	48,320.00		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.40	50.80		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	25.40	25.40		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	26.92	80.76		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	26.92	134.60		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	26.92	80.76		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	725.0000	48.32	35,032.00		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01		
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	21.0000	27.94	586.74		

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						PURCHASING							
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1076067	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	27.94	83.82	
027			OG-1076067						Purchase Order Total			84,394.92	
027	OC-15319	04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	1500.0000	48.75	73,125.00	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.60	106.40	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	28.20	28.20	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	28.20	141.00	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	28.20	84.60	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	1250.0000	48.75	60,937.50	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	29.26	117.04	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1076072	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	29.26	29.26	
027			OG-1076072						Purchase Order Total			134,569.01	
027	OC-15319	04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	1950.0000	48.50	94,575.00	
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	24.10	120.50	
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	24.10	241.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.03	
						PURCHASING			EXP				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	13.0000	24.10	313.30	
						PURCHASING							
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.04	
						PURCHASING			EXP				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	25.55	127.75	
						PURCHASING							
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	25.55	229.95	
						PURCHASING							
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.03	
						PURCHASING			EXP				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	25.55	178.85	
						PURCHASING							
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	23.0000	25.55	587.65	
						PURCHASING							
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	LINCOLN - SALT	725.0000	48.50	35,162.50	
						PURCHASING			VALLEY OFF PEAK				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.03	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	LINCOLN - SALT	100.0000	48.50	4,850.00	
						PURCHASING			VALLEY OFF PEAK				
027		04/29/20	OG-1076075	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	26.51	106.04	
						PURCHASING							
027			OG-1076075							Purchase Order Total		136,492.77	
027	OC-15319	04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC -	775	45	LINCOLN - SUPERIOR	2150.0000	48.32	103,888.00	
						PURCHASING			OFF PEAK				
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	24.90	124.50	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	26.39	26.39	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	26.39	26.39	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	19.0000	26.39	501.41	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR OFF PEAK	1500.0000	48.32	72,480.00	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	27.39	602.58	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	14.0000	27.39	383.46	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02-	
027		04/29/20	OG-1076077	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	27.39	136.95	
027			OG-1076077						Purchase Order Total			178,169.68	
027	OC-15319	04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	1700.0000	48.32	82,144.00	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	27.70	55.40	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	29.36	88.08	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	29.36	264.24	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	24.0000	29.36	704.64	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	29.36	381.68	
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF	1350.0000	48.32	65,232.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PEAK				
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	29.36	117.44	
						PURCHASING							
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	29.36	88.08	
						PURCHASING							
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	30.47	274.23	
						PURCHASING							
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	30.47	30.47	
						PURCHASING							
027		04/29/20	OG-1076079	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	30.47	182.82	
						PURCHASING							
027			OG-1076079							Purchase Order Total		149,563.08	
027	OC-15319	04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	PALMYRA OFF PEAK	1400.0000	48.32	67,648.00	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	25.50	76.50	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	25.50	153.00	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	25.50	178.50	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	27.03	81.09	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	27.03	54.06	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	27.03	162.18	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	27.03	189.21	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	PALMYRA OFF PEAK	575.0000	48.32	27,784.00	
						PURCHASING							
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	28.05	112.20	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	28.05	28.05	
027		04/29/20	OG-1076080	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	28.05	112.20	
027			OG-1076080						Purchase Order Total			96,579.00	
027	OC-15319	04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	1260.0000	48.50	61,110.00	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	21.80	87.20	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	23.11	184.88	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	23.11	369.76	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	23.11	277.32	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	23.11	277.32	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	475.0000	48.50	23,037.50	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	23.11	115.55	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	23.11	277.32	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	23.11	115.55	

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						PURCHASING							
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC -	775	45	PAWNEE CITY OFF	75.9600	48.50	3,684.06	
						PURCHASING			PEAK				
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC -	775	45	PAWNEE CITY OFF	70.8400	48.50	3,435.74	
						PURCHASING			PEAK				
027		04/29/20	OG-1076081	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	23.98	71.94	
						PURCHASING							
027			OG-1076081							Purchase Order Total		93,044.31	
027	OC-15319	04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	SEWARD OFF PEAK	500.0000	48.51	24,255.00	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	23.60	70.80	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	25.02	25.02	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	25.02	25.02	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	25.02	125.10	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	SEWARD OFF PEAK	375.0000	48.51	18,191.25	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	25.96	25.96	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	25.96	25.96	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	25.02	125.10	
						PURCHASING							
027		04/29/20	OG-1076082	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	25.96	51.92	
						PURCHASING							
027			OG-1076082							Purchase Order Total		42,921.13	
027	OC-15319	04/29/20	OG-1076083	05/10/21	514641	CENTRAL SALT LLC -	775	45	SYRACUSE OFF PEAK	400.0000	48.32	19,328.00	
						PURCHASING							
027		04/29/20	OG-1076083	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	27.03	54.06	
						PURCHASING							
027			OG-1076083							Purchase Order Total		19,382.06	
027	OC-15319	04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	TECUMSEH OFF PEAK	350.0000	48.32	16,912.00	

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						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	23.70	165.90	
						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	25.12	50.24	
						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	25.12	25.12	
						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	TECUMSEH OFF PEAK	50.0000	48.32	2,416.00	
						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	26.07	26.07	
						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	26.07	52.14	
						PURCHASING							
027		04/29/20	OG-1076086	05/10/21	514641	CENTRAL SALT LLC -	775	45	TECUMSEH OFF PEAK	50.0000	48.32	2,416.00	
						PURCHASING							
027			OG-1076086							Purchase Order Total		22,063.46	
027	OC-15319	04/29/20	OG-1076096	05/10/21	514641	CENTRAL SALT LLC -	775	45	WAHOO OFF PEAK	650.0000	48.25	31,362.50	
						PURCHASING							
027		04/29/20	OG-1076096	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	30.47	274.23	
						PURCHASING							
027		04/29/20	OG-1076096	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	30.47	30.47	
						PURCHASING							
027			OG-1076096							Purchase Order Total		31,667.20	
027	OC-15319	04/29/20	OG-1076101	05/10/21	514641	CENTRAL SALT LLC -	775	45	WILBER OFF PEAK	225.0000	48.51	10,914.75	
						PURCHASING							
027		04/29/20	OG-1076101	05/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	23.32	46.64	
						PURCHASING							
027			OG-1076101							Purchase Order Total		10,961.39	
027	OC-15319	04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	BLAIR OFF PEAK	550.0000	48.35	26,592.50	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	32.10	96.30	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	5.0000	32.10	160.50	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	34.03	136.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	34.03	238.21	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.03	34.03	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.03	34.03	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	BLAIR OFF PEAK	125.0000	48.35	6,043.75	
						PURCHASING							
027		04/29/20	OG-1076838	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.03	34.03	
						PURCHASING							
027			OG-1076838						Purchase Order Total			33,369.46	
027	OC-15319	04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	MELIA HILL OFF PEAK	1000.0000	48.35	48,350.00	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	28.40	198.80	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	14.0000	28.40	397.60	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	30.10	270.90	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	30.10	90.30	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	30.10	60.20	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	30.10	30.10	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	MELIA HILL OFF PEAK	50.0000	48.35	2,417.50	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	31.24	62.48	
						PURCHASING							
027		04/29/20	OG-1076843	05/11/21	514641	CENTRAL SALT LLC -	775	45	MELIA HILL OFF PEAK	75.0000	48.35	3,626.25	
						PURCHASING							

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027			OG-1076843							Purchase Order Total		55,504.11	
027	OC-15319	04/29/20	OG-1076847	05/11/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	5000.0000	48.35	241,750.00	
027	OC-15319		OG-1076847							Purchase Order Total		241,750.00	
027	OC-15319	04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	425.0000	48.35	20,548.75	
027		04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE		0.00		
027		04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	32.56	130.24	
027		04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	32.56	97.68	
027		04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1076848	05/11/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	32.56	162.80	
027			OG-1076848							Purchase Order Total		20,939.45	
027	OC-15324	05/06/20	OG-1074556	05/03/21	500310	JEFFRES SAND & GRAVEL INC - PU	750	56	.375" CRUSHED ROCK CHIPS	899.9900	31.25	28,124.69	
027	OC-15324		OG-1074556							Purchase Order Total		28,124.69	
027	OC-15324	05/06/20	OG-1074566	05/03/21	500310	JEFFRES SAND & GRAVEL INC - PU	750	56	.375" CRUSHED ROCK CHIPS	1549.9900	30.90	47,894.69	
027	OC-15324		OG-1074566							Purchase Order Total		47,894.69	
027	OC-15336	06/15/20	OG-1074216	04/29/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	84" SWEEPER ATTACHMENT	5126.0000	1.00	5,126.00	
027		06/15/20	OG-1074216	04/29/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BREAKER ATTACHMENT	5631.0000	1.00	5,631.00	
027			OG-1074216							Purchase Order Total		10,757.00	
027	OC-15347	07/07/20	OG-1076529	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 1550 TERRAIN CUT 72" FRONT	20538.6000	1.00	20,538.60	
027		07/07/20	OG-1076529	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	72" 7*-IRON PRO COMMERCIAL		1.00	1.00	
027		07/07/20	OG-1076529	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	TURF TIRES 23X10.50-12		1.00	1.00	
027		07/07/20	OG-1076529	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	COMFORT ADJUST SUSPENSION SEAT		1.00	1.00	
027		07/07/20	OG-1076529	05/11/21	838685	AG & TURF STRATEGIC	515	45	SET V SETS		2.00	2.00	

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						ACCOUNTS -							
027		07/07/20	OG-1076529	05/11/21	838685	AG & TURF STRATEGIC	515	45	BLADE SETS		2.00	2.00	
						ACCOUNTS -							
027			OG-1076529							Purchase Order Total		20,545.60	
027	OC-15347	07/07/20	OG-1076542	05/11/21	838685	AG & TURF STRATEGIC	515	45	JOHN DEERE 1550 TERRAIN CUT	20538.6000	1.00	20,538.60	
						ACCOUNTS -							
027		07/07/20	OG-1076542	05/11/21	838685	AG & TURF STRATEGIC	515	45	7-IRON PRO COMMERCIAL	1.0000	0.00		
						ACCOUNTS -							
027		07/07/20	OG-1076542	05/11/21	838685	AG & TURF STRATEGIC	515	45	TURF TIRES 23X10.50-12	1.0000	0.00		
						ACCOUNTS -							
027		07/07/20	OG-1076542	05/11/21	838685	AG & TURF STRATEGIC	515	45	COMFORT ADJUST SUSPENSION SEAT	1.0000	0.00		
						ACCOUNTS -							
027		07/07/20	OG-1076542	05/11/21	838685	AG & TURF STRATEGIC	515	45	V BELT SETS	2.0000	0.00		
						ACCOUNTS -							
027		07/07/20	OG-1076542	05/11/21	838685	AG & TURF STRATEGIC	515	45	BLADE SETS	2.0000	0.00		
						ACCOUNTS -							
027			OG-1076542							Purchase Order Total		20,538.60	
027	OC-15347	07/07/20	OG-1084951	06/16/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE GATOR XUV 590E	10986.8800	1.00	10,986.88	
027	OC-15347		OG-1084951							Purchase Order Total		10,986.88	
027	OC-15366	09/17/20	OG-1076804	05/11/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4502.0000	1.10	4,952.20	
027	OC-15366		OG-1076804							Purchase Order Total		4,952.20	
027	OC-15367	09/17/20	OG-1069249	04/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4341.0100	1.05	4,558.06	
027	OC-15367		OG-1069249							Purchase Order Total		4,558.06	
027	OC-15367	09/17/20	OG-1069325	04/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13039.6200	1.10	14,343.58	
027		09/17/20	OG-1069325	04/07/21	2338542	GMCO CORPORATION	775	00	LATE SEASON DISCOUNT	13039.6200	.05-	651.98-	
027			OG-1069325							Purchase Order Total		13,691.60	
027	OC-15367	09/17/20	OG-1069340	04/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	17452.5100	1.10	19,197.76	
027		09/17/20	OG-1069340	04/07/21	2338542	GMCO CORPORATION	775	00	LATE SEASON DISCOUNT	17452.5100	.05-	872.63-	
027		09/17/20	OG-1069340	04/07/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01	.01	
027			OG-1069340							Purchase Order Total		18,325.14	
027	OC-15367	09/17/20	OG-1069616	04/08/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1	13500.0000	1.10	14,850.00	

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027		09/17/20	OG-1069616	04/08/21	2338542	GMCO CORPORATION	775	00	CORROSION LATE SEASON DISCOUNT	13500.0000	.05-	675.00-	
027			OG-1069616							Purchase Order Total		14,175.00	
027	OC-15367	09/17/20	OG-1069622	04/08/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION LATE SEASON DISCOUNT	4350.2300	1.10	4,785.25	
027		09/17/20	OG-1069622	04/08/21	2338542	GMCO CORPORATION	775	00		4350.2300	.05-	217.51-	
027			OG-1069622							Purchase Order Total		4,567.74	
027	OC-15367	09/17/20	OG-1070259	04/12/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION LATE SEASON DISCOUNT	4352.0700	1.10	4,787.28	
027		09/17/20	OG-1070259	04/12/21	2338542	GMCO CORPORATION	775	00		4352.0700	.05-	217.60-	
027		09/17/20	OG-1070259	04/12/21	2338542	GMCO CORPORATION	775	00	REVISED FOR ROUNDING	1.0000	.01-	.01-	
027			OG-1070259							Purchase Order Total		4,569.67	
027	OC-15367	09/17/20	OG-1079905	05/25/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION SUMMER DISCOUNT	8667.2700	1.10	9,534.00	
027		09/17/20	OG-1079905	05/25/21	2338542	GMCO CORPORATION	775	00		8667.2700	.03-	260.02-	
027			OG-1079905							Purchase Order Total		9,273.98	
027	OC-15367	09/17/20	OG-1080560	05/27/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION DISTRICT 1 CORROSION	4329.9500	1.10	4,762.95	
027		09/17/20	OG-1080560	05/27/21	2338542	GMCO CORPORATION	775	00		4329.9500	.03-	129.90-	
027			OG-1080560							Purchase Order Total		4,633.05	
027	OC-15367	09/17/20	OG-1085857	06/22/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13500.0000	1.10	14,850.00	
027			OG-1085857							Purchase Order Total		14,850.00	
027	OC-15374	10/07/20	OG-1074526	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027			OG-1074526							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1074560	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027			OG-1074560							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1074599	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027			OG-1074599							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1074618	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15374		OG-1074618									90.00	
027	OC-15374	10/07/20	OG-1074635	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1074635									90.00	
027	OC-15374	10/07/20	OG-1074641	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1074641									90.00	
027	OC-15374	10/07/20	OG-1074648	05/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1074648									90.00	
027	OC-15374	10/07/20	OG-1075217	05/05/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1075217									90.00	
027	OC-15374	10/07/20	OG-1075240	05/05/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1075240									90.00	
027	OC-15374	10/07/20	OG-1075253	05/05/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1075253									90.00	
027	OC-15374	10/07/20	OG-1075265	05/05/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1075265									90.00	
027	OC-15374	10/07/20	OG-1075287	05/05/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1075287									90.00	
027	OC-15374	10/07/20	OG-1075297	05/05/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1075297									90.00	
027	OC-15374	10/07/20	OG-1077086	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077086									90.00	
027	OC-15374	10/07/20	OG-1077092	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077092									90.00	
027	OC-15374	10/07/20	OG-1077096	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077096									90.00	
027	OC-15374	10/07/20	OG-1077105	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15374		OG-1077105									90.00	
027	OC-15374	10/07/20	OG-1077115	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077115									90.00	
027	OC-15374	10/07/20	OG-1077124	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077124									90.00	
027	OC-15374	10/07/20	OG-1077139	05/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077139									90.00	
027	OC-15374	10/07/20	OG-1077209	05/13/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077209									90.00	
027	OC-15374	10/07/20	OG-1077215	05/13/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077215									90.00	
027	OC-15374	10/07/20	OG-1077217	05/13/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077217									90.00	
027	OC-15374	10/07/20	OG-1077220	05/13/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077220									90.00	
027	OC-15374	10/07/20	OG-1077233	05/13/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1077233									90.00	
027	OC-15374	10/07/20	OG-1082320	06/07/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1082320									90.00	
027	OC-15374	10/07/20	OG-1082323	06/07/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1082323									90.00	
027	OC-15374	10/07/20	OG-1082342	06/07/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1082342									90.00	
027	OC-15374	10/07/20	OG-1082349	06/07/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1082349									90.00	
027	OC-15374	10/07/20	OG-1086125	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15374		OG-1086125							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086128	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086128							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086130	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086130							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086133	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086133							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086137	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086137							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086140	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086140							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086150	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086150							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1086156	06/23/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1086156							Purchase Order Total		90.00	
027	OC-15392	11/09/20	OK-1069122	04/07/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
027	OC-15392	11/09/20	OK-1069122	04/07/21	503856	ANDERSON FORD LINCOLN	070	22	DRIVER 40-40 POWER BUCKET	1.0000	250.00	250.00	
027	OC-15392	11/09/20	OK-1069122	04/07/21	503856	ANDERSON FORD LINCOLN	070	22	ADDITIONAL FOB	1.0000	295.00	295.00	
027	OC-15392	11/09/20	OK-1069122	04/07/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
027		11/09/20	OK-1069122	04/07/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR SANDSTONE	1.0000	0.00		
027			OK-1069122							Purchase Order Total		28,585.00	
027	OC-15392	11/09/20	OK-1083171	06/09/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
027	OC-15392	11/09/20	OK-1083171	06/09/21	503856	ANDERSON FORD LINCOLN	070	22	ADDITIONAL FOB	1.0000	295.00	295.00	
027	OC-15392	11/09/20	OK-1083171	06/09/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		11/09/20	OK-1083171	06/09/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR CARBONIZED GRAY	1.0000	0.00		
027		11/09/20	OK-1083171	06/09/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR SANDSTONE	1.0000	0.00		
027			OK-1083171						Purchase Order Total			28,335.00	
027	OC-15444	12/01/20	OK-1071459	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
027	OC-15444	12/01/20	OK-1071459	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	TWO WHEEL DRIVE (2WD) MODEL	1.0000	1,995.00-	1,995.00-	
027		12/01/20	OK-1071459	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DRK SLATE	1.0000	0.00		
027			OK-1071459						Purchase Order Total			28,660.00	
027	OC-15444	12/01/20	OK-1071470	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	30,655.00	61,310.00	
027	OC-15444	12/01/20	OK-1071470	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	2.0000	595.00	1,190.00	
027		12/01/20	OK-1071470	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DRK SLATE	1.0000	0.00		
027		12/01/20	OK-1071470	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DRK SLATE	1.0000	0.00		
027			OK-1071470						Purchase Order Total			62,500.00	
027	OC-15444	12/01/20	OK-1071483	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
027	OC-15444	12/01/20	OK-1071483	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
027		12/01/20	OK-1071483	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DRK SLATE		0.00		
027			OK-1071483						Purchase Order Total			31,250.00	
027	OC-15444	12/01/20	OK-1071498	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	3.0000	30,655.00	91,965.00	
027	OC-15444	12/01/20	OK-1071498	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH	2.0000	395.00	790.00	
027	OC-15444	12/01/20	OK-1071498	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	3.0000	595.00	1,785.00	
027		12/01/20	OK-1071498	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DRK SLATE		0.00		
027			OK-1071498						Purchase Order Total			94,540.00	
027	OC-15444	12/01/20	OK-1071516	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15444	12/01/20	OK-1071516	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
027		12/01/20	OK-1071516	04/16/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DRK SLATE		0.00		
027			OK-1071516						Purchase Order Total			31,250.00	
027	OC-15460	02/23/21	OG-1068727	04/06/21	2240728	ARMSTRONG RENTALS LLC	750	56	.375" CRUSHED ROCK CHIPS D-1	2999.9900	33.10	99,299.67	
027	OC-15460		OG-1068727						Purchase Order Total			99,299.67	
027	OC-15460	02/23/21	OG-1068734	04/06/21	2240728	ARMSTRONG RENTALS LLC	750	56	.375" CRUSHED ROCK CHIPS D-1	1799.0000	30.99	55,751.01	
027	OC-15460		OG-1068734						Purchase Order Total			55,751.01	
027	OC-15471	03/22/21	OG-1071111	04/15/21	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	1399.9900	68.00	95,199.32	
027		03/22/21	OG-1071111	04/15/21	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.03	
027			OG-1071111						Purchase Order Total			95,199.35	
027	OC-15471	03/22/21	OG-1071124	04/15/21	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	999.9900	68.00	67,999.32	
027		03/22/21	OG-1071124	04/15/21	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.03	
027			OG-1071124						Purchase Order Total			67,999.35	
027	OC-15471	03/22/21	OG-1071126	04/15/21	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	706.7005	67.25	47,525.61	
027	OC-15471		OG-1071126						Purchase Order Total			47,525.61	
027	OC-15471	03/22/21	OG-1075058	05/05/21	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	874.9900	70.13	61,363.05	
027		03/22/21	OG-1075058	05/05/21	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1075058						Purchase Order Total			61,363.06	
027	OC-15471	03/22/21	OG-1080061	05/25/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	977.2000	68.44	66,879.57	
027		03/22/21	OG-1080061	05/25/21	513122	BUILDEX LLC	750	56	ROUNDING- OFFAGE TO MATCH	1.0000	.03	.03	
027			OG-1080061						Purchase Order Total			66,879.60	
027	OC-15471	03/22/21	OG-1080067	05/25/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	1140.2000	68.44	78,035.29	
027		03/22/21	OG-1080067	05/25/21	513122	BUILDEX LLC	750	56	ROUNDING-OFFAGE TO MATCH	1.0000	.05	.05	
027			OG-1080067						Purchase Order Total			78,035.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15471	03/22/21	OG-1083432	06/09/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	41.2000	68.44	2,819.73	
									Purchase Order Total			2,819.73	
027	OC-15471	03/22/21	OG-1083444	06/09/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	402.8000	68.44	27,567.63	
027		03/22/21	OG-1083444	06/09/21	513122	BUILDEX LLC			ROUNDING-OFFAGE TO MATCH	1.0000	.02	.02	
									Purchase Order Total			27,567.65	
027	OC-15471	03/22/21	OG-1084809	06/15/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	344.6000	68.44	23,584.42	
027		03/22/21	OG-1084809	06/15/21	513122	BUILDEX LLC			ROUNDING-OFFAGE TO MATCH	1.0000	.03	.03	
027		03/22/21	OG-1084809	06/15/21	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.03	
									Purchase Order Total			23,584.48	
027	OC-15471	03/22/21	OG-1085271	06/17/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X #8	544.5003	67.96	37,004.24	
									Purchase Order Total			37,004.24	
027	OC-15472	03/22/21	OG-1068364	04/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	2499.0000	67.91	169,707.09	
									Purchase Order Total			169,707.09	
027	OC-15472	03/22/21	OG-1084055	06/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.6600	67.15	4,677.67	
									Purchase Order Total			4,677.67	
027	OC-15472	03/22/21	OG-1084058	06/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	106.9002	67.15	7,178.35	
									Purchase Order Total			7,178.35	
027	OC-15472	03/22/21	OG-1084060	06/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	72.9900	67.15	4,901.28	
									Purchase Order Total			4,901.28	
027	OC-15472	03/22/21	OG-1084061	06/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.7900	67.15	2,269.00	
									Purchase Order Total			2,269.00	
027	OC-15472	03/22/21	OG-1085557	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	103.1900	72.24	7,454.45	
									Purchase Order Total			7,454.45	
027	OC-15472	03/22/21	OG-1085598	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	136.9999	72.24	9,896.87	
									Purchase Order Total			9,896.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1085605	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	103.5400	72.24	7,479.73	
027	OC-15472		OG-1085605						Purchase Order Total			7,479.73	
027	OC-15472	03/22/21	OG-1085613	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.4700	72.24	2,417.87	
027	OC-15472		OG-1085613						Purchase Order Total			2,417.87	
027	OC-15472	03/22/21	OG-1085614	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	35.0800	72.24	2,534.18	
027	OC-15472		OG-1085614						Purchase Order Total			2,534.18	
027	OC-15472	03/22/21	OG-1085626	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	141.0399	72.24	10,188.72	
027	OC-15472		OG-1085626						Purchase Order Total			10,188.72	
027	OC-15472	03/22/21	OG-1085637	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	102.7900	72.24	7,425.55	
027	OC-15472		OG-1085637						Purchase Order Total			7,425.55	
027	OC-15472	03/22/21	OG-1085641	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	74.7800	72.24	5,402.11	
027	OC-15472		OG-1085641						Purchase Order Total			5,402.11	
027	OC-15472	03/22/21	OG-1085646	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.5600	72.24	2,424.37	
027	OC-15472		OG-1085646						Purchase Order Total			2,424.37	
027	OC-15472	03/22/21	OG-1085648	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	195.1100	72.24	14,094.75	
027	OC-15472		OG-1085648						Purchase Order Total			14,094.75	
027	OC-15472	03/22/21	OG-1085651	06/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.8200	72.24	4,754.84	
027	OC-15472		OG-1085651						Purchase Order Total			4,754.84	
027	OC-15473	03/23/21	OG-1068759	04/06/21	502710	JEBRO INC - PURCHASING			HFE-150 DISTRICT 3	24.1400	533.52	12,879.17	
027	OC-15473		OG-1068759						Purchase Order Total			12,879.17	
027	OC-15473	03/23/21	OG-1069403	04/08/21	502710	JEBRO INC - PURCHASING			CRS-2 (STRAIGHT) PLANT PICK UP	5.0200	470.00	2,359.40	
027		03/23/21	OG-1069403	04/08/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	165.16	165.16	
027			OG-1069403						Purchase Order Total			2,524.56	
027	OC-15473	03/23/21	OG-1073969	04/28/21	502710	JEBRO INC - PURCHASING			CRS-2 (STRAIGHT) PLANT PICK UP	3.9500	470.00	1,856.50	
027		03/23/21	OG-1073969	04/28/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	129.96	129.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1073969							Purchase Order Total		1,986.46	
027	OC-15473	03/23/21	OG-1076917	05/12/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	77.0600	555.16	42,780.63	
027	OC-15473		OG-1076917							Purchase Order Total		42,780.63	
027	OC-15473	03/23/21	OG-1077151	05/12/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	76.8100	555.16	42,641.84	
027	OC-15473		OG-1077151							Purchase Order Total		42,641.84	
027	OC-15473	03/23/21	OG-1078095	05/17/21	502710	JEBRO INC - PURCHASING			HFE-150 DISTRICT 8	19.4600	549.14	10,686.26	
027	OC-15473		OG-1078095							Purchase Order Total		10,686.26	
027	OC-15473	03/23/21	OG-1078962	05/20/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	102.5500	571.03	58,559.13	
027		03/23/21	OG-1078962	05/20/21	502710	JEBRO INC - PURCHASING	745	12	ROUND OFF	1.0000	.01-	.01-	
027		03/23/21	OG-1078962	05/20/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		03/23/21	OG-1078962	05/20/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027		03/23/21	OG-1078962	05/20/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
027		03/23/21	OG-1078962	05/20/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1078962							Purchase Order Total		58,859.13	
027	OC-15473	03/23/21	OG-1079881	05/25/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 8	26.0700	556.81	14,516.04	
027		03/23/21	OG-1079881	05/25/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1079881							Purchase Order Total		14,666.04	
027	OC-15473	03/23/21	OG-1080337	05/26/21	502710	JEBRO INC - PURCHASING			CRS-2 STRAIGHT DISTRICT 3	4.2300	470.00	1,988.10	
027		03/23/21	OG-1080337	05/26/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	139.17	139.17	
027			OG-1080337							Purchase Order Total		2,127.27	
027	OC-15473	03/23/21	OG-1081377	06/02/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	51.9500	571.03	29,665.01	
027	OC-15473		OG-1081377							Purchase Order Total		29,665.01	
027	OC-15473	03/23/21	OG-1081789	06/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.8100	545.17	28,245.26	
027		03/23/21	OG-1081789	06/03/21	502710	JEBRO INC - PURCHASING	745	12	ROUND DOWN	1.0000	.01-	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		03/23/21	OG-1081789	06/03/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027		03/23/21	OG-1081789	06/03/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1081789							Purchase Order Total		28,345.26	
027	OC-15473	03/23/21	OG-1082336	06/07/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	26.1100	571.03	14,909.59	
027	OC-15473		OG-1082336							Purchase Order Total		14,909.59	
027	OC-15473	03/23/21	OG-1082451	06/07/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	77.8400	571.03	44,448.98	
027		03/23/21	OG-1082451	06/07/21	502710	JEBRO INC - PURCHASING	745	12	ROUND DOWN	1.0000	.01-	.01-	
027		03/23/21	OG-1082451	06/07/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1082451							Purchase Order Total		44,448.98	
027	OC-15473	03/23/21	OG-1082918	06/08/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	52.6100	545.17	28,681.39	
027	OC-15473		OG-1082918							Purchase Order Total		28,681.39	
027	OC-15473	03/23/21	OG-1083246	06/09/21	502710	JEBRO INC - PURCHASING			CRS-2 (STRAIGHT) PLANT PICK UP	3.8900	470.00	1,828.30	
027		03/23/21	OG-1083246	06/09/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	127.98	127.98	
027			OG-1083246							Purchase Order Total		1,956.28	
027	OC-15473	03/23/21	OG-1083256	06/09/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	79.8600	514.66	41,100.75	
027		03/23/21	OG-1083256	06/09/21	502710	JEBRO INC - PURCHASING	745	12	ROUND DOWN	1.0000	.01-	.01-	
027			OG-1083256							Purchase Order Total		41,100.74	
027	OC-15473	03/23/21	OG-1083267	06/09/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	51.2200	571.03	29,248.16	
027	OC-15473		OG-1083267							Purchase Order Total		29,248.16	
027	OC-15473	03/23/21	OG-1084191	06/14/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	51.3700	514.66	26,438.08	
027	OC-15473		OG-1084191							Purchase Order Total		26,438.08	
027	OC-15473	03/23/21	OG-1084213	06/14/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 8	51.7000	556.81	28,787.08	
027		03/23/21	OG-1084213	06/14/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1084213							Purchase Order Total		28,837.08	
027	OC-15473	03/23/21	OG-1084306	06/14/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	74.5400	545.17	40,636.97	
027		03/23/21	OG-1084306	06/14/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1084306							Purchase Order Total		40,236.97	
027	OC-15473	03/23/21	OG-1084587	06/15/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 7	53.4100	561.03	29,964.61	
027	OC-15473		OG-1084587							Purchase Order Total		29,964.61	
027	OC-15473	03/23/21	OG-1084742	06/15/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	77.8000	545.17	42,414.23	
027		03/23/21	OG-1084742	06/15/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1084742							Purchase Order Total		42,514.23	
027	OC-15473	03/23/21	OG-1084934	06/16/21	502710	JEBRO INC - PURCHASING			HFE-150 PLANT PICK UP	3.6200	520.00	1,882.40	
027		03/23/21	OG-1084934	06/16/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	0.00		
027		03/23/21	OG-1084934	06/16/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	131.77	131.77	
027			OG-1084934							Purchase Order Total		2,014.17	
027	OC-15473	03/23/21	OG-1085002	06/16/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	101.9400	514.66	52,464.44	
027	OC-15473		OG-1085002							Purchase Order Total		52,464.44	
027	OC-15473	03/23/21	OG-1085497	06/21/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	100.5500	514.66	51,749.06	
027	OC-15473		OG-1085497							Purchase Order Total		51,749.06	
027	OC-15473	03/23/21	OG-1085581	06/21/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	76.5500	545.17	41,732.76	
027	OC-15473		OG-1085581							Purchase Order Total		41,732.76	
027	OC-15473	03/23/21	OG-1085947	06/22/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	26.1800	514.66	13,473.80	
027	OC-15473		OG-1085947							Purchase Order Total		13,473.80	
027	OC-15473	03/23/21	OG-1086238	06/23/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	25.6300	545.17	13,972.71	
027	OC-15473		OG-1086238							Purchase Order Total		13,972.71	
027	OC-15473	03/23/21	OG-1086250	06/23/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	74.6800	545.17	40,713.30	
027		03/23/21	OG-1086250	06/23/21	502710	JEBRO INC -	745	12	ROUND DOWN	1.0000	.01-	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027			OG-1086250							Purchase Order Total		40,713.29	
027	OC-15473	03/23/21	OG-1086684	06/25/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.6700	545.17	28,168.93	
027		03/23/21	OG-1086684	06/25/21	502710	JEBRO INC - PURCHASING	745	12	ROUND UP	1.0000	.01	.01	
027		03/23/21	OG-1086684	06/25/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1086684							Purchase Order Total		28,168.93	
027	OC-15473	03/23/21	OG-1086799	06/25/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	78.8100	514.66	40,560.35	
027		03/23/21	OG-1086799	06/25/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027		03/23/21	OG-1086799	06/25/21	502710	JEBRO INC - PURCHASING	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1086799							Purchase Order Total		40,710.36	
027	OC-15474	03/24/21	OG-1077483	05/13/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	75.0000	509.50	38,212.50	
027	OC-15474		OG-1077483							Purchase Order Total		38,212.50	
027	OC-15474	03/24/21	OG-1078631	05/19/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	77.9600	509.50	39,720.62	
027		03/24/21	OG-1078631	05/19/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1078631							Purchase Order Total		39,720.63	
027	OC-15474	03/24/21	OG-1078837	05/20/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	78.7600	509.50	40,128.22	
027	OC-15474		OG-1078837							Purchase Order Total		40,128.22	
027	OC-15474	03/24/21	OG-1079565	05/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	50.0000	509.50	25,475.00	
027	OC-15474		OG-1079565							Purchase Order Total		25,475.00	
027	OC-15474	03/24/21	OG-1079898	05/25/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	52.5900	509.50	26,794.61	
027	OC-15474		OG-1079898							Purchase Order Total		26,794.61	
027	OC-15474	03/24/21	OG-1081002	06/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	48.9200	509.50	24,924.74	
027	OC-15474		OG-1081002							Purchase Order Total		24,924.74	
027	OC-15474	03/24/21	OG-1081168	06/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	105.1600	475.50	50,003.58	
027		03/24/21	OG-1081168	06/01/21	4132703	FLINT HILLS	745	12	ROUND UP	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1081168			RESOURCES LP, OMAH							
027			OG-1081168							Purchase Order Total		50,003.59	
027	OC-15474	03/24/21	OG-1081181	06/01/21	4132703	FLINT HILLS			CRS-2P DISTRICT 4	105.3300	475.50	50,084.42	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1081181	06/01/21	4132703	FLINT HILLS	745	12	ROUND UP	1.0000	.01	.01	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1081181	06/01/21	4132703	FLINT HILLS	745	12	ROUND UP	1.0000	.01	.01	
						RESOURCES LP, OMAH							
027			OG-1081181							Purchase Order Total		50,084.44	
027	OC-15474	03/24/21	OG-1081334	06/02/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	51.2900	509.50	26,132.26	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1081334							Purchase Order Total		26,132.26	
027	OC-15474	03/24/21	OG-1082028	06/04/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	104.6600	509.50	53,324.27	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1082028							Purchase Order Total		53,324.27	
027	OC-15474	03/24/21	OG-1082403	06/07/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	102.5300	509.50	52,239.04	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1082403							Purchase Order Total		52,239.04	
027	OC-15474	03/24/21	OG-1082415	06/07/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	49.7700	526.50	26,203.91	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1082415							Purchase Order Total		26,203.91	
027	OC-15474	03/24/21	OG-1082430	06/07/21	4132703	FLINT HILLS			CRS-2P DISTRICT 4	103.9500	475.50	49,428.23	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1082430							Purchase Order Total		49,428.23	
027	OC-15474	03/24/21	OG-1082439	06/07/21	4132703	FLINT HILLS			CRS-2P DISTRICT 4	101.0800	475.50	48,063.54	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1082439	06/07/21	4132703	FLINT HILLS	745	12	ROUND UP	1.0000	.01	.01	
						RESOURCES LP, OMAH							
027			OG-1082439							Purchase Order Total		48,063.55	
027	OC-15474	03/24/21	OG-1082447	06/07/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	76.5500	509.50	39,002.23	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1082447							Purchase Order Total		39,002.23	
027	OC-15474	03/24/21	OG-1082665	06/08/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	54.0900	509.50	27,558.86	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1082665							Purchase Order Total		27,558.86	
027	OC-15474	03/24/21	OG-1082707	06/08/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	75.1200	526.50	39,550.68	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1082707	06/08/21	4132703	FLINT HILLS	745	12	ROUND UP	1.0000	.01	.01	
						RESOURCES LP, OMAH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1082707							Purchase Order Total		39,550.69	
027	OC-15474	03/24/21	OG-1083179	06/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	51.0000	526.50	26,851.50	
027	OC-15474		OG-1083179							Purchase Order Total		26,851.50	
027	OC-15474	03/24/21	OG-1083186	06/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	100.0000	509.50	50,950.00	
027	OC-15474		OG-1083186							Purchase Order Total		50,950.00	
027	OC-15474	03/24/21	OG-1083512	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	50.2300	509.50	25,592.19	
027	OC-15474		OG-1083512							Purchase Order Total		25,592.19	
027	OC-15474	03/24/21	OG-1083518	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	27.3500	509.50	13,934.83	
027	OC-15474		OG-1083518							Purchase Order Total		13,934.83	
027	OC-15474	03/24/21	OG-1083734	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	133.2000	475.50	63,336.60	
027		03/24/21	OG-1083734	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1083734							Purchase Order Total		63,336.61	
027	OC-15474	03/24/21	OG-1083738	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	77.1200	475.50	36,670.56	
027	OC-15474		OG-1083738							Purchase Order Total		36,670.56	
027	OC-15474	03/24/21	OG-1083749	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	78.2100	475.50	37,188.86	
027		03/24/21	OG-1083749	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1083749	06/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1083749							Purchase Order Total		37,188.88	
027	OC-15474	03/24/21	OG-1083975	06/11/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	101.5900	526.50	53,487.14	
027		03/24/21	OG-1083975	06/11/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1083975							Purchase Order Total		52,887.14	
027	OC-15474	03/24/21	OG-1083987	06/11/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	77.3700	526.50	40,735.31	
027	OC-15474		OG-1083987							Purchase Order Total		40,735.31	
027	OC-15474	03/24/21	OG-1084230	06/14/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	75.4900	526.50	39,745.49	
027	OC-15474		OG-1084230							Purchase Order Total		39,745.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474	03/24/21	OG-1084591	06/15/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	54.1300	509.50	27,579.24	
027	OC-15474		OG-1084591							Purchase Order Total		27,579.24	
027	OC-15474	03/24/21	OG-1084600	06/15/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	102.8300	526.50	54,140.00	
027	OC-15474		OG-1084600							Purchase Order Total		54,140.00	
027	OC-15474	03/24/21	OG-1084608	06/15/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	126.3900	475.50	60,098.45	
027	OC-15474		OG-1084608							Purchase Order Total		60,098.45	
027	OC-15474	03/24/21	OG-1084622	06/15/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	225.0000	475.50	106,987.50	
027	OC-15474		OG-1084622							Purchase Order Total		106,987.50	
027	OC-15474	03/24/21	OG-1084915	06/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	105.0400	526.50	55,303.56	
027		03/24/21	OG-1084915	06/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1084915	06/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1084915							Purchase Order Total		55,303.56	
027	OC-15474	03/24/21	OG-1085015	06/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	103.8900	475.50	49,399.70	
027	OC-15474		OG-1085015							Purchase Order Total		49,399.70	
027	OC-15474	03/24/21	OG-1085163	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	50.6800	526.50	26,683.02	
027	OC-15474		OG-1085163							Purchase Order Total		26,683.02	
027	OC-15474	03/24/21	OG-1085187	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	77.5400	509.50	39,506.63	
027		03/24/21	OG-1085187	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1085187							Purchase Order Total		39,506.64	
027	OC-15474	03/24/21	OG-1085190	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	80.2400	509.50	40,882.28	
027		03/24/21	OG-1085190	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1085190	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027		03/24/21	OG-1085190	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1085190							Purchase Order Total		40,882.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474	03/24/21	OG-1085192	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	50.2100	509.50	25,582.00	
027	OC-15474		OG-1085192							Purchase Order Total		25,582.00	
027	OC-15474	03/24/21	OG-1085295	06/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	52.0200	526.50	27,388.53	
027	OC-15474		OG-1085295							Purchase Order Total		27,388.53	
027	OC-15474	03/24/21	OG-1085399	06/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	100.9800	526.50	53,165.97	
027		03/24/21	OG-1085399	06/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1085399							Purchase Order Total		53,165.98	
027	OC-15474	03/24/21	OG-1085476	06/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	131.6900	475.50	62,618.60	
027		03/24/21	OG-1085476	06/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1085476							Purchase Order Total		62,218.60	
027	OC-15474	03/24/21	OG-1085501	06/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	106.1500	475.50	50,474.33	
027		03/24/21	OG-1085501	06/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1085501							Purchase Order Total		50,474.34	
027	OC-15474	03/24/21	OG-1085757	06/22/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	104.9900	526.50	55,277.24	
027		03/24/21	OG-1085757	06/22/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1085757							Purchase Order Total		55,277.25	
027	OC-15474	03/24/21	OG-1085930	06/22/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	105.0200	475.50	49,937.01	
027		03/24/21	OG-1085930	06/22/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1085930							Purchase Order Total		49,937.02	
027	OC-15474	03/24/21	OG-1085936	06/22/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CRS-2P DISTRICT 4	104.6800	475.50	49,775.34	
027		03/24/21	OG-1085936	06/22/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1085936							Purchase Order Total		49,775.35	
027	OC-15474	03/24/21	OG-1086075	06/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	76.0400	526.50	40,035.06	
027		03/24/21	OG-1086075	06/23/21	4132703	FLINT HILLS	745	12	ROUND UP	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/24/21	OG-1086075	06/23/21	4132703	RESOURCES LP, OMAH FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1086075							Purchase Order Total		40,035.06	
027	OC-15474	03/24/21	OG-1086108	06/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	77.5600	526.50	40,835.34	
027		03/24/21	OG-1086108	06/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1086108	06/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1086108							Purchase Order Total		40,835.34	
027	OC-15474	03/24/21	OG-1086409	06/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	77.2700	509.50	39,369.07	
027		03/24/21	OG-1086409	06/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1086409	06/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1086409							Purchase Order Total		39,369.07	
027	OC-15474	03/24/21	OG-1086413	06/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	51.3000	509.50	26,137.35	
027		03/24/21	OG-1086413	06/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1086413							Purchase Order Total		26,137.36	
027	OC-15475	03/24/21	OG-1081721	06/03/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.3400	533.99	26,881.06	
027	OC-15475		OG-1081721							Purchase Order Total		26,881.06	
027	OC-15475	03/24/21	OG-1081727	06/03/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	46.2900	533.99	24,718.40	
027	OC-15475		OG-1081727							Purchase Order Total		24,718.40	
027	OC-15475	03/24/21	OG-1081731	06/03/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	24.6500	533.99	13,162.85	
027	OC-15475		OG-1081731							Purchase Order Total		13,162.85	
027	OC-15475	03/24/21	OG-1084044	06/11/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.0800	533.99	26,742.22	
027	OC-15475		OG-1084044							Purchase Order Total		26,742.22	
027	OC-15475	03/24/21	OG-1084056	06/11/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.8000	533.99	26,592.70	
027	OC-15475		OG-1084056							Purchase Order Total		26,592.70	
027	OC-15475	03/24/21	OG-1084578	06/15/21	1895175	ERGON ASPHALT &	745	12	CRS-2VHL DISTRICT 5	49.9900	533.99	26,694.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/24/21	OG-1084578	06/15/21	1895175	EMULSIONS INC ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-1084578							Purchase Order Total		26,894.16	
027	OC-15475	03/24/21	OG-1084918	06/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.1400	533.99	26,774.26	
027	OC-15475		OG-1084918							Purchase Order Total		26,774.26	
027	OC-15475	03/24/21	OG-1085398	06/21/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.7700	533.99	26,576.68	
027	OC-15475		OG-1085398							Purchase Order Total		26,576.68	
027	OC-15475	03/24/21	OG-1085829	06/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	42.0500	533.99	22,454.28	
027	OC-15475		OG-1085829							Purchase Order Total		22,454.28	
027	OC-15476	03/24/21	OG-1073441	04/26/21	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25 PLANT PICK UP	4.2100	450.00	1,894.50	
027	OC-15476		OG-1073441							Purchase Order Total		1,894.50	
027	OC-15484	05/11/21	OK-1079956	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	31,515.00	31,515.00	
027	OC-15484	05/11/21	OK-1079956	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	TWO WHEEL DRIVE (2WD) MODEL	1.0000	1,445.00-	1,445.00-	
027	OC-15484	05/11/21	OK-1079956	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	1.0000	590.00	590.00	
027		05/11/21	OK-1079956	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1079956	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	1.0000	0.00		
027			OK-1079956							Purchase Order Total		30,660.00	
027	OC-15484	05/11/21	OK-1079961	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	31,515.00	31,515.00	
027	OC-15484	05/11/21	OK-1079961	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	TWO WHEEL DRIVE (2WD) MODEL	1.0000	1,445.00-	1,445.00-	
027	OC-15484	05/11/21	OK-1079961	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	KNAPHEIDE 696J CHASSIS WITH 8'	1.0000	9,495.00	9,495.00	
027	OC-15484	05/11/21	OK-1079961	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	NO LID ON UTILITY BODY	1.0000	500.00-	500.00-	
027		05/11/21	OK-1079961	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027		05/11/21	OK-1079961	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OK-1079961							Purchase Order Total		39,065.00	
027	OC-15484	05/11/21	OK-1079968	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	2.0000	31,515.00	63,030.00	
027	OC-15484	05/11/21	OK-1079968	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	TWO WHEEL DRIVE (2WD) MODEL	2.0000	1,445.00-	2,890.00-	
027	OC-15484	05/11/21	OK-1079968	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	2.0000	590.00	1,180.00	
027	OC-15484	05/11/21	OK-1079968	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	KNAPHEIDE 696J CHASSIS WITH 8'	2.0000	9,495.00	18,990.00	
027		05/11/21	OK-1079968	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR OXFORD WHITE	2.0000	0.00		
027		05/11/21	OK-1079968	05/25/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	2.0000	0.00		
027			OK-1079968							Purchase Order Total		80,310.00	
027	OC-15491	03/30/21	OG-1068405	04/05/21	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	749.9900	24.41	18,307.26	
027	OC-15491		OG-1068405							Purchase Order Total		18,307.26	
027	OC-15491	03/30/21	OG-1068426	04/05/21	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	999.9900	22.45	22,449.78	
027	OC-15491		OG-1068426							Purchase Order Total		22,449.78	
027	OC-15491	03/30/21	OG-1068433	04/05/21	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	1499.9900	26.95	40,424.73	
027	OC-15491		OG-1068433							Purchase Order Total		40,424.73	
027	OC-15491	03/30/21	OG-1068437	04/05/21	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	499.9900	25.45	12,724.75	
027	OC-15491		OG-1068437							Purchase Order Total		12,724.75	
027	OC-15495	03/30/21	OG-1070785	04/14/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE G HOT POUR	5014.0000	1.22	6,117.08	
027	OC-15495	03/30/21	OG-1070785	04/14/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE TOP STONE	6.0000	40.00	240.00	
027	OC-15495	03/30/21	OG-1070785	04/14/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE BULK STONE	30.0000	20.00	600.00	
027	OC-15495		OG-1070785							Purchase Order Total		6,957.08	
027	OC-15495	03/30/21	OG-1074759	05/04/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 4 FIBRECRETE G HOT POUR	22746.0000	1.22	27,750.12	
027	OC-15495	03/30/21	OG-1074759	05/04/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 4 FIBRECRETE TOP STONE	36.0000	40.00	1,440.00	
027	OC-15495	03/30/21	OG-1074759	05/04/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 4 FIBRECRETE BULK STONE	100.0000	20.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15495	03/30/21	OG-1074759	05/04/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 4 FIBRECRETE CP PRIMER	5.0000	200.00	1,000.00	
027	OC-15495		OG-1074759							Purchase Order Total		32,190.12	
027	OC-15495	03/30/21	OG-1078616	05/19/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 7 FIBRECRETE G HOT POUR	2528.0000	1.24	3,134.72	
027	OC-15495	03/30/21	OG-1078616	05/19/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 7 FIBRECRETE TOP STONE	4.0000	41.60	166.40	
027	OC-15495		OG-1078616							Purchase Order Total		3,301.12	
027	OC-15495	03/30/21	OG-1078617	05/19/21	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE BULK STONE	20.0000	21.00	420.00	
027	OC-15495		OG-1078617							Purchase Order Total		420.00	
027	OC-15495	03/30/21	OG-1078629	05/19/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 7 FIBRECRETE G HOT POUR	2528.0000	1.24	3,134.72	
027	OC-15495	03/30/21	OG-1078629	05/19/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 7 FIBRECRETE TOP STONE	4.0000	41.60	166.40	
027	OC-15495	03/30/21	OG-1078629	05/19/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 7 FIBRECRETE BULK STONE	20.0000	21.00	420.00	
027	OC-15495		OG-1078629							Purchase Order Total		3,721.12	
027	OC-15495	03/30/21	OG-1080187	05/26/21	500044	ROSE EQUIPMENT INC - PURCHASIN	745	65	DIST 7 FIBRECRETE G HOT POUR	2485.0000	1.24	3,081.40	
027	OC-15495		OG-1080187							Purchase Order Total		3,081.40	
027	OC-15500	04/17/21	OG-1083716	06/10/21	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 WINDROW	594.0000	12.90	7,662.60	
027	OC-15500		OG-1083716							Purchase Order Total		7,662.60	
027	OC-15503	04/18/21	OG-1085777	06/22/21	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DISTRICT 8 WINDROW	692.8800	9.25	6,409.14	
027	OC-15503		OG-1085777							Purchase Order Total		6,409.14	
027	OC-15504	04/18/21	OG-1077819	05/14/21	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DISTRICT 4 WINDROW HWY	181.6900	11.00	1,998.59	
027	OC-15504		OG-1077819							Purchase Order Total		1,998.59	
027	OC-15504	04/18/21	OG-1084063	06/11/21	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DISTRICT 4 WINDROW HWY	780.1209	11.00	8,581.33	
027	OC-15504		OG-1084063							Purchase Order Total		8,581.33	
027	OC-15505	04/19/21	OG-1083522	06/10/21	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DISTRICT 4 ARMOR COAT	1252.5500	18.50	23,172.18	
027		04/19/21	OG-1083522	06/10/21	504024	ISLAND LANDHANDLERS LLC - PURC			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1083522							Purchase Order Total		23,172.19	
027	OC-15508	04/19/21	OG-1080179	05/26/21	542240	PINE BLUFFS GRAVEL &	751	00	DISTRICT 5 ARMOR	118.4700	19.00	2,250.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EXCAVATIN			COAT				
027	OC-15508		OG-1080179							Purchase Order Total		2,250.93	
027	OC-15508	04/19/21	OG-1081983	06/03/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	152.0200	19.00	2,888.38	
027	OC-15508		OG-1081983							Purchase Order Total		2,888.38	
027	OC-15511	04/20/21	OG-1084766	06/15/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	3327.8731	27.45	91,350.12	
027	OC-15511		OG-1084766							Purchase Order Total		91,350.12	
027	OC-15513	04/22/21	OK-1074518	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	33,613.00	67,226.00	
027	OC-15513	04/22/21	OK-1074518	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	1.0000	595.00	595.00	
027		04/22/21	OK-1074518	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	DEDUCT 5.5' BOX	2.0000	125.00-	250.00-	
027		04/22/21	OK-1074518	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DARK SLATE	2.0000	0.00		
027		04/22/21	OK-1074518	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR COLOR STONE GRAY	1.0000	0.00		
027		04/22/21	OK-1074518	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR COLOR SILVER MET	1.0000	0.00		
027			OK-1074518							Purchase Order Total		67,571.00	
027	OC-15513	04/22/21	OK-1074538	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	4.0000	33,613.00	134,452.00	
027	OC-15513	04/22/21	OK-1074538	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	4.0000	595.00	2,380.00	
027		04/22/21	OK-1074538	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR MED DARK SLATE	4.0000	0.00		
027		04/22/21	OK-1074538	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR COLOR RACE RED	2.0000	0.00		
027		04/22/21	OK-1074538	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR COLOR STONE GRAY	1.0000	0.00		
027		04/22/21	OK-1074538	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR COLOR SILVER MET	1.0000	0.00		
027			OK-1074538							Purchase Order Total		136,832.00	
027	OC-15513	04/22/21	OK-1074561	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	3.0000	33,613.00	100,839.00	
027	OC-15513	04/22/21	OK-1074561	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	1.0000	595.00	595.00	
027		04/22/21	OK-1074561	05/03/21	503856	ANDERSON FORD	070	00	INTERIOR COLOR MED	3.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/21	OK-1074561	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	DARK SLATE EXTERIOR COLOR	1.0000	0.00		
027		04/22/21	OK-1074561	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	VELOCITY BLUE EXTERIOR COLOR	2.0000	0.00		
027			OK-1074561			LINCOLN			OXFORD WHITE				
									Purchase Order Total			101,434.00	
027	OC-15513	04/22/21	OK-1074602	05/03/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	5.0000	33,613.00	168,065.00	
027	OC-15513	04/22/21	OK-1074602	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	SPRAY-IN FACTORY BED	5.0000	595.00	2,975.00	
027		04/22/21	OK-1074602	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	INTERIOR COLOR MED DARK SLATE	5.0000	0.00		
027		04/22/21	OK-1074602	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	EXTERIOR COLOR SILVER MET.	4.0000	0.00		
027		04/22/21	OK-1074602	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027			OK-1074602						Purchase Order Total			171,040.00	
027	OC-15513	04/22/21	OK-1074623	05/03/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	3.0000	33,613.00	100,839.00	
027	OC-15513	04/22/21	OK-1074623	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	SPRAY-IN FACTORY BED	3.0000	595.00	1,785.00	
027		04/22/21	OK-1074623	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	INTERIOR COLOR MED DARK SLATE	3.0000	0.00		
027		04/22/21	OK-1074623	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	EXTERIOR COLOE STONE GRAY MET	1.0000	0.00		
027		04/22/21	OK-1074623	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	INTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027		04/22/21	OK-1074623	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	INTERIOR COLOR VELOCITY BLUE	1.0000	0.00		
027			OK-1074623						Purchase Order Total			102,624.00	
027	OC-15513	04/22/21	OK-1074638	05/03/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	2.0000	33,613.00	67,226.00	
027	OC-15513	04/22/21	OK-1074638	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	TWO WHEEL DRIVE (2WD) MODEL	2.0000	1,995.00-	3,990.00-	
027	OC-15513	04/22/21	OK-1074638	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	SPRAY-IN FACTORY BED	2.0000	595.00	1,190.00	
027		04/22/21	OK-1074638	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	INTERIOR COLOR MED DARK SLATE	2.0000	0.00		
027		04/22/21	OK-1074638	05/03/21	503856	LINCOLN ANDERSON FORD	070	00	EXTERIOR COLOR	2.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OK-1074638			LINCOLN			OXFORD WHITE				
			OK-1074638							Purchase Order Total		64,426.00	
027	OC-15516	04/28/21	OG-1075570	05/06/21	545418	ROSE EQUIPMENT INC	765	66	HEATED RUBBERIZED ASPHALT	5.0000	60,997.00	304,985.00	
027	OC-15516	04/28/21	OG-1075570	05/06/21	545418	ROSE EQUIPMENT INC	765	66	DEDUCT FOR NO TRAILER MOUNT	5.0000	11,125.00-	55,625.00-	
			OG-1075570							Purchase Order Total		249,360.00	
027	OC-15523	05/11/21	OK-1082679	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	2.0000	34,899.00	69,798.00	SW
027	OC-15523	05/11/21	OK-1082679	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	TWO WHEEL DRIVE (2WD) MODEL	2.0000	1,097.00-	2,194.00-	SW
027	OC-15523	05/11/21	OK-1082679	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	2.0000	495.00	990.00	SW
027	OC-15523	05/11/21	OK-1082679	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INCREASED PICKUP BOX LENGTH	2.0000	299.00	598.00	SW
027		05/11/21	OK-1082679	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR COLOE SILVER ICE	2.0000	0.00		
027		05/11/21	OK-1082679	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INTERIOR COLOR JET BLACK	2.0000	0.00		
			OK-1082679							Purchase Order Total		69,192.00	
027	OC-15523	05/11/21	OK-1082705	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	2.0000	34,899.00	69,798.00	SW
027	OC-15523	05/11/21	OK-1082705	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	2.0000	495.00	990.00	SW
027	OC-15523	05/11/21	OK-1082705	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INCREASED PICKUP BOX LENGTH	1.0000	299.00	299.00	SW
027		05/11/21	OK-1082705	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR COLOR SILVER ICE	1.0000	0.00		
027		05/11/21	OK-1082705	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR COLOR SUMMIT WHITE	1.0000	0.00		
027		05/11/21	OK-1082705	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INTERIOR COLOR JET BLACK	2.0000	0.00		
			OK-1082705							Purchase Order Total		71,087.00	
027	OC-15523	05/11/21	OK-1082738	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	5.0000	43,547.00	217,735.00	SW
027	OC-15523	05/11/21	OK-1082738	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	399.00	399.00	SW
027	OC-15523	05/11/21	OK-1082738	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	5.0000	495.00	2,475.00	SW

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/21	OK-1082738	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR COLOR SILVER ICE	3.0000	0.00		
027		05/11/21	OK-1082738	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR COLOR SUMMIT WHITE	2.0000	0.00		
027		05/11/21	OK-1082738	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INTERIOR COLOR JET BLACK	5.0000	0.00		
027			OK-1082738						Purchase Order Total			220,609.00	
027	OC-15523	05/11/21	OK-1082791	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	1.0000	43,547.00	43,547.00	SW
027	OC-15523	05/11/21	OK-1082791	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	1.0000	495.00	495.00	SW
027		05/11/21	OK-1082791	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR COLOR SUMMIT WHITE	1.0000	0.00		
027		05/11/21	OK-1082791	06/08/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INTERIOR COLOR JET BLACK	1.0000	0.00		
027			OK-1082791						Purchase Order Total			44,042.00	
027	OC-15527	05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	5.0000	32,333.00	161,665.00	
027	OC-15527	05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	TWO WHEEL DRIVE (2WD) MODEL	5.0000	1,097.00-	5,485.00-	
027	OC-15527	05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	5.0000	495.00	2,475.00	
027	OC-15527	05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	INCREASED PICKUP BOX LENGTH	5.0000	299.00	1,495.00	
027		05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	EXTERIOR COLOR NORTHSKY BLUE	2.0000	0.00		
027		05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	EXTERIOR COLOR SILVER ICE	4.0000	0.00		
027		05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027		05/11/21	OK-1082029	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	INTERIOR COLOR JET BLACK	5.0000	0.00		
027			OK-1082029						Purchase Order Total			160,150.00	
027	OC-15527	05/11/21	OK-1082044	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	2.0000	32,333.00	64,666.00	
027	OC-15527	05/11/21	OK-1082044	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	2.0000	495.00	990.00	
027	OC-15527	05/11/21	OK-1082044	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	KNAPHEIDE 636F40 COST CHASSIS	1.0000	7,977.00	7,977.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/21	OK-1082044	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	EXTERIOR COLOR SILVER ICE	1.0000	0.00		
027		05/11/21	OK-1082044	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027		05/11/21	OK-1082044	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	INTERIOR COLOR JET BLACK	2.0000	0.00		
027			OK-1082044						Purchase Order Total			73,633.00	
027	OC-15527	05/11/21	OK-1082059	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	1.0000	32,333.00	32,333.00	
027	OC-15527	05/11/21	OK-1082059	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED SPRAY IN BED	1.0000	495.00	495.00	
027		05/11/21	OK-1082059	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	EXTERIOR COLOR SILVER ICE	1.0000	0.00		
027		05/11/21	OK-1082059	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	INTERIOR COLOR JET BLACK	1.0000	0.00		
027		05/11/21	OK-1082059	06/04/21	500864	HUSKER AUTO GROUP - PURCHASING	700	00	INCREASE BOX LENGTH 8'	1.0000	299.00	299.00	
027			OK-1082059						Purchase Order Total			33,127.00	
027	OC-15537	05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	3.0000	45,483.00	136,449.00	
027	OC-15537	05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	KNAPHEIDE-696 CHASSIS WITH 8'	1.0000	8,880.00	8,880.00	
027	OC-15537	05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	KNAPHEIDE-696 CHASSIS WITH 8'	2.0000	8,880.00	17,760.00	
027	OC-15537	05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	SINGLE REAR WHEELS TO COMPLY	1.0000	977.00-	977.00-	
027		05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	COLOR MATCH OF UTILITY BODY	1.0000	2,995.00	2,995.00	
027		05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	CHEVY WA-253A CODE 9W3	1.0000	900.00	900.00	
027		05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	EXTERIOR COLOR SUMMIT WHITE	2.0000	0.00		
027		05/11/21	OK-1085409	06/21/21	2483613	SID DILLON WAHOO INC	070	22	INTERIOR COLOR JET BLACK	3.0000	0.00		
027			OK-1085409						Purchase Order Total			166,007.00	
027	OC-15537	05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	2.0000	45,483.00	90,966.00	
027	OC-15537	05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	390.00	390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15537	05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	DEDUCT SINGLE REAR WHEELS	2.0000	977.00-	1,954.00-	
027	OC-15537	05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	KNAPHEIDE-696 CHASSIS WITH 8'	1.0000	8,880.00	8,880.00	
027		05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	EXTERIOR COLOR SUMMIT WHITE	1.0000	0.00		
027		05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	EXTERIOR COLOR SILVER ICE MET	1.0000	0.00		
027		05/11/21	OK-1085453	06/21/21	2483613	SID DILLON WAHOO INC	070	22	INTERIOR COLOR JET BLACK	2.0000	0.00		
027			OK-1085453						Purchase Order Total			98,282.00	
027	OC-15537	05/11/21	OK-1085821	06/22/21	2483613	SID DILLON WAHOO INC	070	22	DUAL WHEEL CHASSIS CAB	1.0000	45,683.00	45,683.00	
027		05/11/21	OK-1085821	06/22/21	2483613	SID DILLON WAHOO INC	070	22	FLAT BED OPTION BRADFORD ALUM	1.0000	5,955.00	5,955.00	
027		05/11/21	OK-1085821	06/22/21	2483613	SID DILLON WAHOO INC	070	22	EXTERIOR COLOR RED HOT	1.0000	0.00		
027		05/11/21	OK-1085821	06/22/21	2483613	SID DILLON WAHOO INC	070	22	INTERIOR COLOR JET BLACK	1.0000	0.00		
027		05/11/21	OK-1085821	06/22/21	2483613	SID DILLON WAHOO INC	070	22	BRADFORD ALUM TOOL BOX	2.0000	395.00	790.00	
027			OK-1085821						Purchase Order Total			52,428.00	
027	OC-15537	05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	1.0000	45,483.00	45,483.00	
027	OC-15537	05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	KNAPHEIDE-696 CHASSIS WITH 8'	1.0000	8,880.00	8,880.00	
027		05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	ADD JIB CRANE SUPPORTS IN	1.0000	1,945.00	1,945.00	
027		05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	ADD ADDITIONAL LEAF SPRING ON	1.0000	1,500.00	1,500.00	
027		05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	2 TON JIB CRANE W/ELE/HYD	1.0000	13,205.00	13,205.00	
027		05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	MANUAL OUTRIGGER	1.0000	6,421.00	6,421.00	
027		05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	EXTERIOR COLOR SUMMIT WHITE	1.0000	0.00		
027		05/11/21	OK-1085835	06/22/21	2483613	SID DILLON WAHOO INC	070	22	INTERIOR COLOR JET BLACK	1.0000	0.00		
027			OK-1085835						Purchase Order Total			77,434.00	
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR &	760	00	MOTOR GRADERS	1.0000	257,441.00	257,441.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIP CO - LI							
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SECTION 22C	1.0000	2,000.00-	2,000.00-	
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	30,672.00	30,672.00	
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SCARIFIER ATTACHMENT	1.0000	5,102.00	5,102.00	
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRAULIC VALVE	1.0000	4,611.00	4,611.00	
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,163.00	2,163.00	
027	OC-15556	06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	V PLOW ATTACHMENT	1.0000	15,027.00	15,027.00	
027		06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	DRAG FOR GRAVEL ROADS	1.0000	36,876.00	36,876.00	
027		06/24/21	OG-1086749	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	DIAMOND DISC RETRIEVER	1.0000	8,575.00	8,575.00	
027			OG-1086749						Purchase Order Total			358,467.00	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	6WD MOTOR GRADERS WITH	1.0000	287,061.00	287,061.00	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRADER TYPE TIRES, STEEL	1.0000	3,500.00-	3,500.00-	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SECTION VI, SUBSECTION V,	1.0000	2,000.00-	2,000.00-	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	30,672.00	30,672.00	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SCARIFIER ATTACHMENT	1.0000	5,102.00	5,102.00	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	V-PLOW ATTACHMENT	1.0000	15,027.00	15,027.00	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ANGLE DOZER BLADE	1.0000	16,106.00	16,106.00	
027	OC-15557	06/24/21	OG-1086760	06/25/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRALIC VALVE	1.0000	4,611.00	4,611.00	
027	OC-15557		OG-1086760						Purchase Order Total			353,079.00	
027	ON-108517	04/14/21	O9-1070903	04/14/21	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST-TRUCK-AG-OH W-L	1.0000	8,124.62	8,124.62	
027	ON-108517	04/14/21	O9-1070903	04/14/21	2601389	DIESEL LAPTOPS LLC	208	00	DIESEL CARE 1 YEAR	1.0000	399.00	399.00	
027	ON-108517	04/14/21	O9-1070903	04/14/21	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST REPAIR INFORMATION	1.0000	700.00	700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/14/21	09-1070903	04/14/21	2601389	DIESEL LAPTOPS LLC	208		JALTEST REPAIR INFORMATION	1.0000	2,070.38	2,070.38	
027			09-1070903							Purchase Order Total		11,294.00	
027	ON-109038	06/01/21	OP-1081257	06/01/21	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST-TRUCK-AG-OH W-L	8124.6000	1.00	8,124.60	
027	ON-109038	06/01/21	OP-1081257	06/01/21	2601389	DIESEL LAPTOPS LLC	208	00	29427 JALTEST REPAIR INFO	1.0000	700.00	700.00	
027	ON-109038	06/01/21	OP-1081257	06/01/21	2601389	DIESEL LAPTOPS LLC	208	00	DIESELCARE-1YR	1.0000	399.00	399.00	
027		06/01/21	OP-1081257	06/01/21	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST-TRUCK-AG-OH W-L	2070.3800	1.00	2,070.38	
027		06/01/21	OP-1081257	06/01/21	2601389	DIESEL LAPTOPS LLC			PERSONAL COMPUTING EQUIPMENT		0.00	.02	
027			OP-1081257							Purchase Order Total		11,294.00	
027	ON-109071	06/04/21	OP-1082032	06/04/21	2601389	DIESEL LAPTOPS LLC	208	00	JALTESTS-TRUCK-AG-O HW-L	8124.6200	1.00	8,124.62	
027	ON-109071	06/04/21	OP-1082032	06/04/21	2601389	DIESEL LAPTOPS LLC	208	00	29427 JALTEST REPAIR INFO	1.0000	700.00	700.00	
027	ON-109071	06/04/21	OP-1082032	06/04/21	2601389	DIESEL LAPTOPS LLC	208	00	DIESELCARE-1YR	1.0000	399.00	399.00	
027		06/04/21	OP-1082032	06/04/21	2601389	DIESEL LAPTOPS LLC	208	00	JALTESTS-TRUCK-AG-O HW-L	2070.3800	1.00	2,070.38	
027			OP-1082032							Purchase Order Total		11,294.00	
027	O4-65005	02/25/15	09-1069388	04/08/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1069388	04/08/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1069388	04/08/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1069388	04/08/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1069388							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1074534	05/03/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1074534	05/03/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1074534	05/03/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1074534	05/03/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1074534							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1084427	06/14/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1084427	06/14/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1084427	06/14/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1084427	06/14/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1084427							Purchase Order Total		730.00	
027	O4-72720	07/20/16	09-1069094	04/07/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1069094	04/07/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING	1.0000	87.00	87.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	O9-1069094	04/07/21	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1069094	04/07/21	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1069094							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1075375	05/06/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1075375	05/06/21	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1075375	05/06/21	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1075375	05/06/21	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1075375							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1075633	05/06/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	108.5000	99.00	10,741.50	
027	O4-72720		O9-1075633							Purchase Order Total		10,741.50	
027	O4-72720	07/20/16	O9-1085424	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.5000	99.00	742.50	
027	O4-72720		O9-1085424							Purchase Order Total		742.50	
027	O4-72720	07/20/16	O9-1085427	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1085427	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1085427	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1085427	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1085427							Purchase Order Total		435.00	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.3600	1.00	187.36	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.7300	1.00	374.73	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1124.1800	1.00	1,124.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6800	1.00	93.68	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	749.4600	1.00	749.46	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	8056.4900	1.00	8,056.49	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2185.8500	1.00	2,185.85	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	8108.8000	1.00	8,108.80	
027	O4-73501	08/26/16	O6-1069533	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1974.2000	1.00	1,974.20	
027	O4-73501		O6-1069533						Purchase Order Total			23,510.52	
027	O4-73501	08/26/16	O9-1069452	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-HANSON	337.4800	1.00	337.48	
027	O4-73501	08/26/16	O9-1069452	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-HANSON	8170.4700	1.00	8,170.47	
027	O4-73501	08/26/16	O9-1069452	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRCTURAL SRVS-HANSON	2753.0800	1.00	2,753.08	
027	O4-73501		O9-1069452						Purchase Order Total			11,261.03	
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	357.2200	1.00	357.22	
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	714.4500	1.00	714.45	
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2786.3400	1.00	2,786.34	
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1214.5600	1.00	1,214.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1214.5600	1.00	1,214.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2429.1100	1.00	2,429.11	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	785.8900	1.00	785.89	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1143.1000	1.00	1,143.10	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1069478	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1929.0000	1.00	1,929.00	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1069478							Purchase Order Total		12,574.23	
027	O4-73501	08/26/16	O9-1069487	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	657.2900	1.00	657.29	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1069487	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	803.3600	1.00	803.36	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1069487	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	365.1600	1.00	365.16	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1069487	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2337.0400	1.00	2,337.04	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1069487	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1022.4600	1.00	1,022.46	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1069487	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	7814.4700	1.00	7,814.47	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501		O9-1069487							Purchase Order Total		12,999.78	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	467.6300	1.00	467.63	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2266.2600	1.00	2,266.26	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7734.0000	1.00	7,734.00	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	143.8900	1.00	143.89	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	143.8900	1.00	143.89	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	575.5400	1.00	575.54	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1582.7700	1.00	1,582.77	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	6634.5700	1.00	6,634.57	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	149.0900	1.00	149.09	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1304.5600	1.00	1,304.56	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	74.5300	1.00	74.53	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1714.5600	1.00	1,714.56	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2497.2800	1.00	2,497.28	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	9928.3000	1.00	9,928.30	
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3309.4300	1.00	3,309.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	645.4600	1.00	645.46	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	917.2100	1.00	917.21	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	475.5800	1.00	475.58	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	67.9300	1.00	67.93	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	305.7400	1.00	305.74	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	407.6500	1.00	407.65	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	135.8900	1.00	135.89	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	7524.5800	1.00	7,524.58	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1069500	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2021.2800	1.00	2,021.28	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		O9-1069500							Purchase Order Total		51,027.62	
027	O4-73501	08/26/16	O9-1069510	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	12986.7200	1.00	12,986.72	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1069510							Purchase Order Total		12,986.72	
027	O4-73501	08/26/16	O9-1069514	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3006.1200	1.00	3,006.12	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1069514	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	154.1700	1.00	154.17	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				

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027	O4-73501	08/26/16	O9-1069514	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	7245.5300	1.00	7,245.53	
027	O4-73501	08/26/16	O9-1069514	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3776.9000	1.00	3,776.90	
027	O4-73501		O9-1069514							Purchase Order Total		14,182.72	
027	O4-73501	08/26/16	O9-1069518	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	218.7800	1.00	218.78	
027	O4-73501	08/26/16	O9-1069518	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	145.8600	1.00	145.86	
027	O4-73501	08/26/16	O9-1069518	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	656.5600	1.00	656.56	
027	O4-73501	08/26/16	O9-1069518	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	10286.4400	1.00	10,286.44	
027	O4-73501	08/26/16	O9-1069518	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1605.0500	1.00	1,605.05	
027	O4-73501	08/26/16	O9-1069518	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	10470.9500	1.00	10,470.95	
027	O4-73501		O9-1069518							Purchase Order Total		23,383.64	
027	O4-73501	08/26/16	O9-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2542.4100	1.00	2,542.41	
027	O4-73501	08/26/16	O9-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	918.1100	1.00	918.11	
027	O4-73501	08/26/16	O9-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	564.9100	1.00	564.91	
027	O4-73501	08/26/16	O9-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	5508.6600	1.00	5,508.66	
027	O4-73501	08/26/16	O9-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3460.5200	1.00	3,460.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-73501	08/26/16	09-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	8353.8500	1.00	8,353.85	
027	04-73501	08/26/16	09-1069602	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2784.9800	1.00	2,784.98	
027	04-73501		09-1069602							Purchase Order Total		24,133.44	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	9731.1500	1.00	9,731.15	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	3243.7800	1.00	3,243.78	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	226.7100	1.00	226.71	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	90.5700	1.00	90.57	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	90.5700	1.00	90.57	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	8068.9700	1.00	8,068.97	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2175.9900	1.00	2,175.99	
027	04-73501	08/26/16	09-1069617	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2402.5000	1.00	2,402.50	
027	04-73501		09-1069617							Purchase Order Total		26,030.24	
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	290.5300	1.00	290.53	
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	5411.7100	1.00	5,411.71	
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	4322.0000	1.00	4,322.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3341.5600	1.00	3,341.56	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	500.2200	1.00	500.22	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	8131.7800	1.00	8,131.78	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2877.3300	1.00	2,877.33	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	726.3300	1.00	726.33	
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	9624.8700	1.00	9,624.87	
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	786.7600	1.00	786.76	
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	9193.0700	1.00	9,193.07	
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	878.6700	1.00	878.67	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	202.6900	1.00	202.69	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	540.6400	1.00	540.64	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	67.8200	1.00	67.82	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	67.8200	1.00	67.82	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				

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027	04-73501	08/26/16	09-1069626	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	946.4400	1.00	946.44	
027	04-73501		09-1069626							Purchase Order Total		47,910.24	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	8242.1100	1.00	8,242.11	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2747.1900	1.00	2,747.19	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	8526.2600	1.00	8,526.26	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2842.0900	1.00	2,842.09	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	8916.3600	1.00	8,916.36	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	2971.5000	1.00	2,971.50	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7862.4500	1.00	7,862.45	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2442.5000	1.00	2,442.50	
027	04-73501	08/26/16	09-1069639	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	11146.0000	1.00	11,146.00	
027	04-73501		09-1069639							Purchase Order Total		55,696.46	
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	263.6800	1.00	263.68	
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	202.6500	1.00	202.65	
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1136.6100	1.00	1,136.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	7568.3200	1.00	7,568.32	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3057.0800	1.00	3,057.08	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	8631.6400	1.00	8,631.64	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	200.8200	1.00	200.82	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3479.5600	1.00	3,479.56	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3184.7100	1.00	3,184.71	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	481.3200	1.00	481.32	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1047.4400	1.00	1,047.44	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	438.9300	1.00	438.93	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	198.1600	1.00	198.16	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1274.0000	1.00	1,274.00	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2123.0000	1.00	2,123.00	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	04-73501	08/26/16	09-1069654	04/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1613.0000	1.00	1,613.00	
						TECHNOLOGIES - PURCHA			SRVS-UMA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1069654							Purchase Order Total		34,900.92	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.3600	1.00	187.36	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.7300	1.00	374.73	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1124.1800	1.00	1,124.18	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6800	1.00	93.68	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	749.4600	1.00	749.46	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	8056.4900	1.00	8,056.49	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2185.8500	1.00	2,185.85	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	8108.8000	1.00	8,108.80	
027	O4-73501	08/26/16	O9-1069711	04/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1974.2000	1.00	1,974.20	
027	O4-73501		O9-1069711							Purchase Order Total		23,510.52	
027	O4-73501	08/26/16	O9-1076651	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1314.3800	1.00	1,314.38	
027	O4-73501	08/26/16	O9-1076651	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7246.8500	1.00	7,246.85	
027	O4-73501	08/26/16	O9-1076651	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2131.4200	1.00	2,131.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1076651							Purchase Order Total		10,692.65	
027	O4-73501	08/26/16	O9-1076680	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	1679.7500	1.00	1,679.75	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1076680	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	365.1600	1.00	365.16	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1076680	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	1387.6100	1.00	1,387.61	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1076680	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	292.1300	1.00	292.13	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501	08/26/16	O9-1076680	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	8398.7500	1.00	8,398.75	
						TECHNOLOGIES - PURCHA			SRVS-ROBERTS				
027	O4-73501		O9-1076680							Purchase Order Total		12,123.40	
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	571.5600	1.00	571.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	1571.7800	1.00	1,571.78	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	1357.4500	1.00	1,357.45	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	928.7800	1.00	928.78	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2572.0000	1.00	2,572.00	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2357.6700	1.00	2,357.67	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	785.8900	1.00	785.89	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1076685	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1857.5500	1.00	1,857.55	
027	O4-73501		O9-1076685							Purchase Order Total		12,002.68	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	215.8400	1.00	215.84	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	8021.7400	1.00	8,021.74	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1115.1200	1.00	1,115.12	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1366.9400	1.00	1,366.94	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3242.7300	1.00	3,242.73	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	74.5600	1.00	74.56	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2199.0900	1.00	2,199.09	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	521.8100	1.00	521.81	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2124.5300	1.00	2,124.53	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	149.0800	1.00	149.08	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1528.1700	1.00	1,528.17	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2683.6200	1.00	2,683.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	8561.2900	1.00	8,561.29	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2733.8500	1.00	2,733.85	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1528.6700	1.00	1,528.67	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9300	1.00	67.93	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	203.8100	1.00	203.81	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9300	1.00	67.93	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	6896.1000	1.00	6,896.10	
027	O4-73501	08/26/16	O9-1076693	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2649.7200	1.00	2,649.72	
027	O4-73501		O9-1076693							Purchase Order Total		45,952.53	
027	O4-73501	08/26/16	O9-1076696	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11857.4400	1.00	11,857.44	
027	O4-73501		O9-1076696							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	O9-1076704	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL - KUNDOOR	308.3400	1.00	308.34	
027	O4-73501	08/26/16	O9-1076704	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL - KUNDOOR	2620.6800	1.00	2,620.68	
027	O4-73501	08/26/16	O9-1076704	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL - KUNDOOR	5703.8700	1.00	5,703.87	
027	O4-73501	08/26/16	O9-1076704	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL - KUNDOOR	4316.5500	1.00	4,316.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1076704							Purchase Order Total		12,949.44	
027	O4-73501	08/26/16	O9-1076709	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	510.6400	1.00	510.64	
027	O4-73501	08/26/16	O9-1076709	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	9739.5700	1.00	9,739.57	
027	O4-73501	08/26/16	O9-1076709	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1532.1000	1.00	1,532.10	
027	O4-73501	08/26/16	O9-1076709	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	10168.4800	1.00	10,168.48	
027	O4-73501		O9-1076709							Purchase Order Total		21,950.79	
027	O4-73501	08/26/16	O9-1076724	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	9024.9000	1.00	9,024.90	
027	O4-73501	08/26/16	O9-1076724	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2820.2700	1.00	2,820.27	
027	O4-73501	08/26/16	O9-1076724	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2820.2700	1.00	2,820.27	
027	O4-73501	08/26/16	O9-1076724	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIASH	3535.5300	1.00	3,535.53	
027	O4-73501	08/26/16	O9-1076724	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIASH	3354.1700	1.00	3,354.17	
027	O4-73501	08/26/16	O9-1076724	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIASH	8340.0100	1.00	8,340.01	
027	O4-73501		O9-1076724							Purchase Order Total		29,895.15	
027	O4-73501	08/26/16	O9-1076740	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	141.1700	1.00	141.17	
027	O4-73501	08/26/16	O9-1076740	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	988.7700	1.00	988.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1076740	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	7627.4300	1.00	7,627.43	
027	O4-73501	08/26/16	O9-1076740	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	3107.4800	1.00	3,107.48	
027	O4-73501	08/26/16	O9-1076740	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	7627.4300	1.00	7,627.43	
027	O4-73501	08/26/16	O9-1076740	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	2542.6000	1.00	2,542.60	
027	O4-73501		O9-1076740							Purchase Order Total		22,034.88	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	93.6900	1.00	93.69	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	187.3700	1.00	187.37	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	468.4400	1.00	468.44	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	468.4400	1.00	468.44	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-BURTWI STLE	7588.2600	1.00	7,588.26	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-DIKEMA N	6416.7400	1.00	6,416.74	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-DIKEMA N	1974.4200	1.00	1,974.42	
027	O4-73501	08/26/16	O9-1076753	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-DIKEMA N	1692.1000	1.00	1,692.10	
027	O4-73501		O9-1076753							Purchase Order Total		18,889.46	
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	7525.3900	1.00	7,525.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2508.6200	1.00	2,508.62	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	8031.9200	1.00	8,031.92	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2347.6300	1.00	2,347.63	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	8270.2600	1.00	8,270.26	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	129.4100	1.00	129.41	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	96.9400	1.00	96.94	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2293.5600	1.00	2,293.56	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	64.4700	1.00	64.47	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	7505.2300	1.00	7,505.23	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2501.9000	1.00	2,501.90	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1076763	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	8237.7900	1.00	8,237.79	
						TECHNOLOGIES - PURCHA			SRVS-SANDEEP				
027	O4-73501		O9-1076763							Purchase Order Total		49,513.12	
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-KOLLA	3848.8800	1.00	3,848.88	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-KOLLA	3848.8800	1.00	3,848.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-KOLLA	3646.4000	1.00	3,646.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-PADART HI	8430.5300	1.00	8,430.53	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-PADART HI	2810.2700	1.00	2,810.27	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	1273.9200	1.00	1,273.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	169.7600	1.00	169.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	3340.2400	1.00	3,340.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	679.3300	1.00	679.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	56.6800	1.00	56.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	367.8600	1.00	367.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL-UMA	311.4700	1.00	311.47	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1726.8000	1.00	1,726.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1076797	05/11/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1528.7000	1.00	1,528.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1076797							Purchase Order Total		32,039.72	
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	435.7900	1.00	435.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	3123.6500	1.00	3,123.65	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	3341.5400	1.00	3,341.54	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2106.5600	1.00	2,106.56	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2978.1300	1.00	2,978.13	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	6505.1900	1.00	6,505.19	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	562.9200	1.00	562.92	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	62.3800	1.00	62.38	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	750.4400	1.00	750.44	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	2627.1000	1.00	2,627.10	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	3389.9200	1.00	3,389.92	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	4782.0400	1.00	4,782.04	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	635.6800	1.00	635.68	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1076815	05/11/21	1392761	COVENDIS	918	28	CONTRACTURAL	393.4100	1.00	393.41	
						TECHNOLOGIES - PURCHA			SRVS-IRINA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1076815	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	7029.7300	1.00	7,029.73	
027	O4-73501	08/26/16	09-1076815	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	811.2000	1.00	811.20	
027	O4-73501	08/26/16	09-1076815	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	1014.0900	1.00	1,014.09	
027	O4-73501	08/26/16	09-1076815	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	338.0300	1.00	338.03	
027	O4-73501	08/26/16	09-1076815	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	338.0300	1.00	338.03	
027	O4-73501	08/26/16	09-1076815	05/11/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	1824.9100	1.00	1,824.91	
027	O4-73501		09-1076815							Purchase Order Total		43,050.74	
027	O4-73501	08/26/16	09-1082864	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	511.2300	1.00	511.23	
027	O4-73501	08/26/16	09-1082864	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	146.0700	1.00	146.07	
027	O4-73501	08/26/16	09-1082864	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	219.1000	1.00	219.10	
027	O4-73501	08/26/16	09-1082864	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	146.0700	1.00	146.07	
027	O4-73501	08/26/16	09-1082864	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROBERTS	2117.9300	1.00	2,117.93	
027	O4-73501		09-1082864							Purchase Order Total		3,140.40	
027	O4-73501	08/26/16	09-1082872	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	09-1082872	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2273.5200	1.00	2,273.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1082872	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	390.7600	1.00	390.76	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1082872	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	4227.3300	1.00	4,227.33	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1082872	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2877.4200	1.00	2,877.42	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1082872							Purchase Order Total		9,840.08	
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	571.5600	1.00	571.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2500.5600	1.00	2,500.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2714.8900	1.00	2,714.89	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1286.0000	1.00	1,286.00	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	928.7800	1.00	928.78	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1000.2300	1.00	1,000.23	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	357.2200	1.00	357.22	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1082880	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2071.8800	1.00	2,071.88	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1082880							Purchase Order Total		11,431.12	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3129.5900	1.00	3,129.59	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	323.7500	1.00	323.75	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	575.5500	1.00	575.55	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1975.4900	1.00	1,975.49	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1640.0200	1.00	1,640.02	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1714.5600	1.00	1,714.56	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	260.9000	1.00	260.90	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2534.5900	1.00	2,534.59	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2534.5900	1.00	2,534.59	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KRIK	1079.1600	1.00	1,079.16	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KRIK	6762.8200	1.00	6,762.82	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KRIK	2302.2400	1.00	2,302.24	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	543.5300	1.00	543.53	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	33.9700	1.00	33.97	
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	271.7800	1.00	271.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	2513.9000	1.00	2,513.90	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1082899	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	7235.8600	1.00	7,235.86	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		O9-1082899							Purchase Order Total		35,432.30	
027	O4-73501	08/26/16	O9-1082907	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	11292.8000	1.00	11,292.80	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1082907							Purchase Order Total		11,292.80	
027	O4-73501	08/26/16	O9-1082911	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3391.5200	1.00	3,391.52	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1082911	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3699.8400	1.00	3,699.84	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1082911	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1849.9200	1.00	1,849.92	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1082911	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	3391.5200	1.00	3,391.52	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1082911							Purchase Order Total		12,332.80	
027	O4-73501	08/26/16	O9-1082920	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	145.9100	1.00	145.91	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1082920	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	9557.1600	1.00	9,557.16	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1082920	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	1386.2000	1.00	1,386.20	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1082920	06/08/21	1392761	COVENDIS	918	28	CONTRACTURAL	9684.3300	1.00	9,684.33	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501		O9-1082920							Purchase Order Total		20,773.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1082925	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	141.3000	1.00	141.30	
027	O4-73501	08/26/16	O9-1082925	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	282.4100	1.00	282.41	
027	O4-73501	08/26/16	O9-1082925	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	7768.6700	1.00	7,768.67	
027	O4-73501	08/26/16	O9-1082925	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ASHOK	3107.4700	1.00	3,107.47	
027	O4-73501	08/26/16	O9-1082925	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7264.2200	1.00	7,264.22	
027	O4-73501	08/26/16	O9-1082925	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2421.5300	1.00	2,421.53	
027	O4-73501		O9-1082925							Purchase Order Total		20,985.60	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2115.2200	1.00	2,115.22	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	6345.6600	1.00	6,345.66	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2820.2300	1.00	2,820.23	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	362.8000	1.00	362.80	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	5983.0600	1.00	5,983.06	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	634.6400	1.00	634.64	
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	5620.4600	1.00	5,620.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1082934	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1903.5300	1.00	1,903.53	
027	O4-73501		O9-1082934							Purchase Order Total		25,785.60	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6400	1.00	93.64	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.2700	1.00	655.27	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	842.4400	1.00	842.44	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.2700	1.00	655.27	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	5242.1500	1.00	5,242.15	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3507.8400	1.00	3,507.84	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3935.6100	1.00	3,935.61	
027	O4-73501	08/26/16	O9-1082942	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1454.5000	1.00	1,454.50	
027	O4-73501		O9-1082942							Purchase Order Total		16,386.72	
027	O4-73501	08/26/16	O9-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSKOLLA	8102.9100	1.00	8,102.91	
027	O4-73501	08/26/16	O9-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSKOLLA	2700.9700	1.00	2,700.97	
027	O4-73501	08/26/16	O9-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSKOLLA	7025.5500	1.00	7,025.55	
027	O4-73501	08/26/16	O9-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSPADARTHI	1003.6100	1.00	1,003.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSPADARTHI	2676.3000	1.00	2,676.30	
027	O4-73501	08/26/16	09-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2009.7700	1.00	2,009.77	
027	O4-73501	08/26/16	09-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3906.5100	1.00	3,906.51	
027	O4-73501	08/26/16	09-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1132.2100	1.00	1,132.21	
027	O4-73501	08/26/16	09-1082949	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1783.4500	1.00	1,783.45	
027	O4-73501		09-1082949							Purchase Order Total		30,341.28	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	6868.3400	1.00	6,868.34	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2389.0500	1.00	2,389.05	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7413.8500	1.00	7,413.85	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2471.4100	1.00	2,471.41	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	6267.2800	1.00	6,267.28	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	1485.9700	1.00	1,485.97	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	129.1300	1.00	129.13	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	1162.9500	1.00	1,162.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	1292.0800	1.00	1,292.08	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7147.5900	1.00	7,147.59	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2382.6500	1.00	2,382.65	
027	O4-73501	08/26/16	09-1082976	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	969.0800	1.00	969.08	
027	O4-73501		09-1082976							Purchase Order Total		39,979.38	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8281.1200	1.00	8,281.12	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2760.4900	1.00	2,760.49	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	5817.4700	1.00	5,817.47	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	187.7700	1.00	187.77	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1125.9400	1.00	1,125.94	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	2376.9400	1.00	2,376.94	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	15.0000	1.00	15.00	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	5568.9800	1.00	5,568.98	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	242.1300	1.00	242.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	3284.1100	1.00	3,284.11	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	574.9700	1.00	574.97	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVENESOV	4866.9500	1.00	4,866.95	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVENESOV	1013.8700	1.00	1,013.87	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVENESOV	811.1000	1.00	811.10	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	IT CONSULTING-APPLICAT IONS	811.1000	1.00	811.10	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVENESOV	202.7700	1.00	202.77	
027	O4-73501	08/26/16	09-1082989	06/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVENESOV	2298.2500	1.00	2,298.25	
027	O4-73501		09-1082989							Purchase Order Total		40,238.96	
027	O4-74260	10/13/16	09-1068082	04/02/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	16.0000	70.60	1,129.60	
027	O4-74260		09-1068082							Purchase Order Total		1,129.60	
027	O4-74260	10/13/16	09-1068084	04/02/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	70.60	282.40	
027	O4-74260		09-1068084							Purchase Order Total		282.40	
027	O4-74260	10/13/16	09-1070140	04/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	95.0000	70.60	6,707.00	
027	O4-74260		09-1070140							Purchase Order Total		6,707.00	
027	O4-74260	10/13/16	09-1070141	04/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	15.0000	70.60	1,059.00	
027	O4-74260		09-1070141							Purchase Order Total		1,059.00	
027	O4-74260	10/13/16	09-1071418	04/16/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	16.0000	70.60	1,129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1071418							Purchase Order Total		1,129.60	
027	O4-74260	10/13/16	O9-1071420	04/16/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	16.0000	70.60	1,129.60	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1071420							Purchase Order Total		1,129.60	
027	O4-74260	10/13/16	O9-1073179	04/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	51.0000	70.60	3,600.60	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1073179							Purchase Order Total		3,600.60	
027	O4-74260	10/13/16	O9-1073180	04/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1073180							Purchase Order Total		282.40	
027	O4-74260	10/13/16	O9-1073182	04/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	16.0000	70.60	1,129.60	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1073182							Purchase Order Total		1,129.60	
027	O4-74260	10/13/16	O9-1073183	04/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	7.0000	70.60	494.20	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1073183							Purchase Order Total		494.20	
027	O4-74260	10/13/16	O9-1073185	04/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	70.60	564.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1073185							Purchase Order Total		564.80	
027	O4-74260	10/13/16	O9-1084396	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	195.0000	70.60	13,767.00	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084396							Purchase Order Total		13,767.00	
027	O4-74260	10/13/16	O9-1084397	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	6.0000	70.60	423.60	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084397							Purchase Order Total		423.60	
027	O4-74260	10/13/16	O9-1084400	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	23.0000	70.60	1,623.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084400							Purchase Order Total		1,623.80	
027	O4-74260	10/13/16	O9-1084401	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	70.60	564.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084401							Purchase Order Total		564.80	
027	O4-74260	10/13/16	O9-1084402	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	14.0000	70.60	988.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084402							Purchase Order Total		988.40	
027	O4-74260	10/13/16	O9-1084404	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	3.0000	70.60	211.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084404							Purchase Order Total		211.80	
027	O4-74260	10/13/16	O9-1084405	06/14/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	9.0000	70.60	635.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1084405							Purchase Order Total		635.40	
027	O4-74260	10/13/16	O9-1085420	06/21/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1085420							Purchase Order Total		282.40	
027	O4-74854	11/28/16	O9-1070143	04/12/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	436.5000	15.96	6,966.54	
027	O4-74854		O9-1070143							Purchase Order Total		6,966.54	
027	O4-74854	11/28/16	O9-1076122	05/10/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	399.0000	15.96	6,368.04	
027	O4-74854		O9-1076122							Purchase Order Total		6,368.04	
027	O4-74854	11/28/16	O9-1084425	06/14/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	351.5000	15.96	5,609.94	
027	O4-74854		O9-1084425							Purchase Order Total		5,609.94	
027	O4-75516	01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	O4-75516	01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	O4-75516	01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	O4-75516	01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	41,886.12	41,886.12	
027	O4-75516	01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	O4-75516	01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	9,599.36-	9,599.36-	
027		01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES		0.00	.01	
027		01/20/17	O9-1070570	04/13/21	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES		0.00	.01	
027			O9-1070570							Purchase Order Total		54,396.36	
027	O4-75516	01/20/17	O9-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	O4-75516	01/20/17	O9-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	O4-75516	01/20/17	O9-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75516	01/20/17	09-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	41,886.12	41,886.12	
027	04-75516	01/20/17	09-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL SUPERVISOR TRAINING	36.0000	94.18	3,390.48	
027	04-75516	01/20/17	09-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	04-75516	01/20/17	09-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1073109	04/23/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	10,107.93-	10,107.93-	
027			09-1073109							Purchase Order Total		57,278.25	
027	04-75516	01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	04-75516	01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	04-75516	01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	04-75516	01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	41,886.12	41,886.12	
027	04-75516	01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	04-75516	01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	9,599.36-	9,599.36-	
027		01/20/17	09-1085550	06/21/21	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES		0.00	.01	
027			09-1085550							Purchase Order Total		54,396.35	
027	04-75516	01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	04-75516	01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	04-75516	01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	04-75516	01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	11,169.33	11,169.33	
027	04-75516	01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	04-75516	01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		01/20/17	09-1085552	06/21/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	4,991.84-	4,991.84-	
027			09-1085552							Purchase Order Total		28,287.07	
027	04-77200	06/06/17	09-1076601	05/11/21	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	250.00	250.00	
027	04-77200		09-1076601							Purchase Order Total		250.00	
027	04-79268	11/27/17	OG-1078396	05/18/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	16.0000	95.00	1,520.00	
027	04-79268	11/27/17	OG-1078396	05/18/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	2893.0900	1.00	2,893.09	
027	04-79268		OG-1078396							Purchase Order Total		4,413.09	
027	04-79268	11/27/17	OG-1078577	05/19/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	16.0000	95.00	1,520.00	
027	04-79268	11/27/17	OG-1078577	05/19/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	2744.5900	1.00	2,744.59	
027	04-79268		OG-1078577							Purchase Order Total		4,264.59	
027	04-79268	11/27/17	09-1067900	04/01/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	04-79268		09-1067900							Purchase Order Total		210.00	
027	04-79268	11/27/17	09-1067903	04/01/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	04-79268		09-1067903							Purchase Order Total		170.00	
027	04-79268	11/27/17	09-1074463	05/03/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	04-79268		09-1074463							Purchase Order Total		170.00	
027	04-79268	11/27/17	09-1074475	05/03/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	616.2700	1.00	616.27	
027	04-79268		09-1074475							Purchase Order Total		616.27	
027	04-79268	11/27/17	09-1076928	05/12/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	510.00	510.00	
027	04-79268		09-1076928							Purchase Order Total		510.00	
027	04-79268	11/27/17	09-1076931	05/12/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	475.00	475.00	
027	04-79268		09-1076931							Purchase Order Total		475.00	
027	04-81421	05/03/18	09-1068255	04/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	329.0000	.08	26.32	
027	04-81421		09-1068255							Purchase Order Total		26.32	
027	04-81421	05/03/18	09-1068987	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	72.0000	.08	5.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-81421		O9-1068987							Purchase Order Total		5.76	
027	O4-81421	05/03/18	O9-1081692	06/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	134.0000	.08	10.72	
027	O4-81421		O9-1081692							Purchase Order Total		10.72	
027	O4-81421	05/03/18	O9-1082807	06/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
027	O4-81421		O9-1082807							Purchase Order Total		15.12	
027	O4-81421	05/03/18	O9-1084422	06/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	351.0000	.08	28.08	
027	O4-81421		O9-1084422							Purchase Order Total		28.08	
027	O4-84485	12/10/18	O9-1084985	06/16/21	511296	BENTLEY SYSTEMS INC	920	00	CUBE VOYAGER SELECT SUBSCRIPT	1.0000	1,758.90	1,758.90	
027	O4-84485	12/10/18	O9-1084985	06/16/21	511296	BENTLEY SYSTEMS INC	920	00	CUBE BASE SELECT SUBSCRIPTION	1.0000	1,150.05	1,150.05	
027	O4-84485		O9-1084985							Purchase Order Total		2,908.95	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS 5 2020-21	1.0000	4,355.08	4,355.08	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS/TG-SEGMENT 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS- HUB 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-LOG/METRICS 20-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 TG CARS-WEB 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB LB 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB 3G 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-APP 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-511 2020-21	1.0000	2,331.50	2,331.50	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-ALERT D 2020-21	1.0000	1,187.83	1,187.83	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-TG/RWIS 2020-21	1.0000	792.08	792.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 VERIZON PASS-THRU COSTS	1.0000	528.50	528.50	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CLOUD PASS-THRU COSTS	1.0000	4,344.25	4,344.25	
027	O4-87749	08/13/19	O9-1082547	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		O9-1082547						Purchase Order Total			29,513.50	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS 5 2020-21	1.0000	4,355.08	4,355.08	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS/TG-SEGMENT 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS- HUB 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-LOG/METRICS 20-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 TG CARS-WEB 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB LB 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB 3G 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-APP 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-511 2020-21	1.0000	2,331.50	2,331.50	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-ALERT D 2020-21	1.0000	1,187.83	1,187.83	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-TG/RWIS 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 VERIZON PASS-THRU COSTS	1.0000	1,931.10	1,931.10	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CLOUD PASS-THRU COSTS	1.0000	2,808.17	2,808.17	
027	O4-87749	08/13/19	O9-1082567	06/07/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		O9-1082567						Purchase Order Total			29,380.02	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS 5 2019-20	1.0000	4,273.92	4,273.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS/TG-SEGMENT 2019-20	1.0000	777.33	777.33	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-HUB 2019-20	1.0000	777.33	777.33	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-LOG/METRICS 19-20	1.0000	582.83	582.83	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 TG CARS-WEB 2019-20	1.0000	4,545.83	4,545.83	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-WEB LB 2019-20	1.0000	582.83	582.83	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-WEB 3G 2019-20	1.0000	582.83	582.83	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-APP 2019-20	1.0000	4,545.83	4,545.83	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-511 2019-20	1.0000	2,288.00	2,288.00	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS - ALERT D 2019-20	1.0000	1,165.67	1,165.67	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CARS-TG/RWIS	1.0000	777.33	777.33	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 VERIZON PASS-THRU COSTS	1.0000	1,007.42	1,007.42	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CLOUD PASS-THRU COSTS	1.0000	7,115.15	7,115.15	
027	O4-87749	08/13/19	O9-1085600	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 1 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		O9-1085600						Purchase Order Total			32,366.30	
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS 5 2020-21	1.0000	4,355.08	4,355.08	
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS/TG-SEGMENT 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS- HUB 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-LOG/METRICS 20-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 TG CARS-WEB	1.0000	4,632.17	4,632.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS-WEB LB	1.0000	593.92	593.92	
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS-WEB 3G	1.0000	593.92	593.92	
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS-APP	1.0000	4,632.17	4,632.17	
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS-511	1.0000	2,331.50	2,331.50	
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS-ALERT D	1.0000	1,187.83	1,187.83	
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS-TG/RWIS	1.0000	792.08	792.08	
						ASSOCIATES INC			2020-21				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 VERIZON	1.0000	518.52	518.52	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CLOUD	1.0000	2,915.87	2,915.87	
						ASSOCIATES INC			PASS-THRU COSTS				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS ANNUAL	1.0000	3,333.00	3,333.00	
						ASSOCIATES INC			WORK PLAN				
027	O4-87749	08/13/19	O9-1085607	06/21/21	2169550	CASTLE ROCK	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
						ASSOCIATES INC							
027	O4-87749		O9-1085607						Purchase Order Total			31,408.14	
027	O4-90037	03/19/20	O9-1070069	04/12/21	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1070069						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1070075	04/12/21	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1070075						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1070082	04/12/21	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1070082						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1070084	04/12/21	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027		03/19/20	O9-1070084	04/12/21	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTRUCTION				
027			O9-1070084						Purchase Order Total			84.00	
027	O4-90037	03/19/20	O9-1070089	04/12/21	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1070089						Purchase Order Total			42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1070093	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1070093							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070097	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1070097							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070106	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027		03/19/20	O9-1070106	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG20605	1.0000	42.00	42.00	
027			O9-1070106							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1070134	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1070134	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1070134							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1070158	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1070158							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070168	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1070168							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070171	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1070171							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070174	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1070174							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070180	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1070180							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070181	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1070181							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070184	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1070184							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070190	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1070190							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070194	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1070194							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070201	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1070201							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070205	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1070205							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070209	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1070209							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070212	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1070212							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070220	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1070220							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1070403	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1070403							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070407	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1070407							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1070412	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1070412	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1070412	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1070412							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1074494	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074494	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074494	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1074494							Purchase Order Total		126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1074496	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074496	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074496	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074496	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1074496						Purchase Order Total			168.00	
027	O4-90037	03/19/20	O9-1074497	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1074497						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1074498	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1074498						Purchase Order Total			101.83	
027	O4-90037	03/19/20	O9-1074500	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1074500						Purchase Order Total			157.10	
027	O4-90037	03/19/20	O9-1074502	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1074502	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074502	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1074502	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1074502						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1075212	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1075212						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1075221	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1075221						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1075223	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1075223						Purchase Order Total			44.22	
027	O4-90037	03/19/20	O9-1075226	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1075226						Purchase Order Total			42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1075228	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
	O4-90037		O9-1075228							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075232	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
	O4-90037		O9-1075232							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075234	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
	O4-90037		O9-1075234							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075238	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
	O4-90037		O9-1075238							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075239	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
	O4-90037		O9-1075239							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075242	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
	O4-90037		O9-1075242							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075246	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
	O4-90037		O9-1075246							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075252	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
	O4-90037		O9-1075252							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075254	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
	O4-90037		O9-1075254							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075255	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
	O4-90037		O9-1075255							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075256	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
	O4-90037		O9-1075256							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075262	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
	O4-90037		O9-1075262							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075270	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
	O4-90037		O9-1075270							Purchase Order Total		42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1075274	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1075274							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075282	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1075282							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075295	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075295	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	16.0000	42.00	672.00	
027	O4-90037		O9-1075295							Purchase Order Total		714.00	
027	O4-90037	03/19/20	O9-1075373	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075373	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075373	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075373	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075373	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1075373							Purchase Order Total		210.00	
027	O4-90037	03/19/20	O9-1075390	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075390	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075390	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1075390							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1075392	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1075392							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1075393	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1075393	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1075393							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1075397	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1075397	05/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1075397						Purchase Order Total			84.00	
027	O4-90037	03/19/20	O9-1078816	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1078816	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078816	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078816	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1078816						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1078818	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1078818						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1078819	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1078819						Purchase Order Total			157.10	
027	O4-90037	03/19/20	O9-1078821	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078821	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078821	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078821	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1078821						Purchase Order Total			168.00	
027	O4-90037	03/19/20	O9-1078823	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078823	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1078823	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1078823						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1078824	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1078824						Purchase Order Total			101.83	
027	O4-90037	03/19/20	O9-1081015	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1081015							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081022	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1081022							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081024	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1081024							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081029	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1081029							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081031	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1081031							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081035	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1081035							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081039	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1081039							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081044	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1081044							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1081046	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1081046							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081053	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1081053							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081061	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1081061							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081064	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1081064							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081081	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1081081	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1081081							Purchase Order Total		84.00	

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027	O4-90037	03/19/20	O9-1081091	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1081091							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081099	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1081099							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081107	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1081107							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081116	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1081116							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081123	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037		O9-1081123							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081127	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1081127							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081142	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1081142							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081149	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1081149							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1081244	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1081244	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1081244							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1085171	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1085171	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1085171	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1085171	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1085171							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1085172	06/17/21	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1085172	06/17/21	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1085172	06/17/21	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1085172	06/17/21	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1085172						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1085174	06/17/21	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1085174	06/17/21	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1085174	06/17/21	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1085174						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1085856	06/22/21	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1085856						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1085858	06/22/21	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1085858						Purchase Order Total			101.83	
027	O4-90037	03/19/20	O9-1085860	06/22/21	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1085860						Purchase Order Total			157.10	
027	O4-90503	05/14/20	O9-1082595	06/07/21	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	SOFTWARE LICENSE COSTS	1.0000	100,000.00	100,000.00	
									Purchase Order Total			100,000.00	
027	O4-90503		O9-1082595						Purchase Order Total			100,000.00	
027	O4-91307	07/07/20	O9-1077141	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	O9-1077141	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	6.7800	1.00	6.78	
									Purchase Order Total			756.78	
027	O4-91307	07/07/20	O9-1077145	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	O9-1077145	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	15.1600	1.00	15.16	
									Purchase Order Total			765.16	
027	O4-91307	07/07/20	O9-1077146	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	

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027	O4-91307	07/07/20	O9-1077146	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	8.3700	1.00	8.37	
027	O4-91307		O9-1077146							Purchase Order Total		758.37	
027	O4-91307	07/07/20	O9-1077149	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	O9-1077149	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE		1.00	1.00	
027	O4-91307		O9-1077149							Purchase Order Total		751.00	
027	O4-91307	07/07/20	O9-1077150	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	O9-1077150	05/12/21	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	18.7500	1.00	18.75	
027	O4-91307		O9-1077150							Purchase Order Total		768.75	
027	O4-91714	08/04/20	O9-1075559	05/06/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.9600	.03	.84	
027	O4-91714		O9-1075559							Purchase Order Total		.84	
027	O4-93938	03/02/21	O9-1076563	05/11/21	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	67323.0000	1.00	67,323.00	
027	O4-93938		O9-1076563							Purchase Order Total		67,323.00	
027	O4-94215	03/19/21	O9-1077458	05/13/21	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	50.0000	30.00	1,500.00	
027	O4-94215		O9-1077458							Purchase Order Total		1,500.00	
027	O4-94215	03/19/21	O9-1082522	06/07/21	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	60.0000	30.00	1,800.00	
027		03/19/21	O9-1082522	06/07/21	2213647	PICKERING, TIM	961	00	MILEAGE REIMBURSEMENT	934.0000	.56	523.04	
027			O9-1082522							Purchase Order Total		2,323.04	
027	O4-94215	03/19/21	O9-1082529	06/07/21	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	60.0000	30.00	1,800.00	
027	O4-94215		O9-1082529							Purchase Order Total		1,800.00	
027	O4-94215	03/19/21	O9-1085538	06/21/21	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	47.0000	30.00	1,410.00	
027		03/19/21	O9-1085538	06/21/21	2213647	PICKERING, TIM	961	00	REIMBURSEMENTS	1.0000	717.92	717.92	
027			O9-1085538							Purchase Order Total		2,127.92	
027			1,722	Purchase Orders						Agency Total		27,389,686.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1070939	04/14/21	460	CORRECTIONAL SERVICES, DEPARTM			DESK	1.0000	1,614.20	1,614.20	
028			OH-1070939	04/14/21	460	CORRECTIONAL SERVICES, DEPARTM			DESK	1.0000	2,997.80	2,997.80	
028			OH-1070939							Purchase Order Total		4,612.00	
028			OH-1079796	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL F-JS-050	2.0000	48.50	97.00	
028			OH-1079796							Purchase Order Total		97.00	
028			OP-1068011	04/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	1.0000	2,481.51	2,481.51	
028			OP-1068011							Purchase Order Total		2,481.51	
028			OP-1068229	04/02/21	500551	NEBRASKA FURNITURE MART -PURCH	045		DRYER ELECT	1.0000	965.00	965.00	
028			OP-1068229	04/02/21	500551	NEBRASKA FURNITURE MART -PURCH	045		HOOK UP KIT, DRYER	1.0000	22.00	22.00	
028			OP-1068229	04/02/21	500551	NEBRASKA FURNITURE MART -PURCH	045		DISPOSAL/HAUL AWAY	1.0000	30.00	30.00	
028			OP-1068229							Purchase Order Total		1,017.00	
028			OP-1068407	04/05/21	524005	GOODWIN TUCKER GROUP			OVEN YEARLY MAINTANCE	1.0000	345.00	345.00	
028			OP-1068407							Purchase Order Total		345.00	
028			OP-1068442	04/05/21	507042	US FOODS INC - PURCHASING			CONTAINER, FOOD STORAGE 8QT	2.0000	29.72	59.44	
028			OP-1068442							Purchase Order Total		59.44	
028			OP-1068447	04/05/21	2524729	HANDICARE USA INC	470	50	CHARGER ASSEMBLY	2.0000	408.56	817.12	
028			OP-1068447	04/05/21	2524729	HANDICARE USA INC	470	50	BATTERY PACK	2.0000	200.35	400.70	
028			OP-1068447	04/05/21	2524729	HANDICARE USA INC	470	50	HAND CONTROL FOR FLOOR LIFT	3.0000	239.73	719.19	
028			OP-1068447							Purchase Order Total		1,937.01	
028			OP-1068453	04/05/21	507042	US FOODS INC - PURCHASING			TEASPOON	3.0000	11.75	35.25	
028			OP-1068453							Purchase Order Total		35.25	
028			OP-1069161	04/07/21	507985	ACCUTECH	475	00	WATERPROOF TAG	2014.6000	1.00	2,014.60	
028			OP-1069161							Purchase Order Total		2,014.60	
028			OP-1069480	04/08/21	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK	855.0000	1.00	855.00	
028			OP-1069480							Purchase Order Total		855.00	
028			OP-1069497	04/08/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	14.1500	1.00	14.15	
028			OP-1069497							Purchase Order Total		14.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1069498	04/08/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		BOWLS FOR MEAL SERVICE	181.4400	1.00	181.44	
028			OP-1069498	04/08/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	51.6900	1.00	51.69	
028			OP-1069498	04/08/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	58.6600	1.00	58.66	
028			OP-1069498							Purchase Order Total		291.79	
028			OP-1070341	04/12/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR	200		GARNET T-SHIRT SMALL	3.0000	7.00	21.00	
028			OP-1070341	04/12/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR	200		GARNET T-SHIRT MEDIUM	6.0000	7.00	42.00	
028			OP-1070341	04/12/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR	200		GARNET T-SHIRT LARGE	18.0000	7.00	126.00	
028			OP-1070341	04/12/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR	200		GARNET T-SHIRT X-LARGE	21.0000	7.00	147.00	
028			OP-1070341	04/12/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR	200		GARNET T-SHIRT XX-LARGE	15.0000	9.00	135.00	
028			OP-1070341	04/12/21	2666814	BIG FROG CUSTOM T SHIRTS & MOR	200		GARNET T-SHIRT XXX-LARGE	9.0000	11.00	99.00	
028			OP-1070341							Purchase Order Total		570.00	
028			OP-1071189	04/15/21	1808807	YANDAS MUSIC & PRO AUDIO	557	62	DIGITAL SIGNAGE	18158.0000	1.00	18,158.00	
028			OP-1071189	04/15/21	1808807	YANDAS MUSIC & PRO AUDIO	557	62	DIGITAL SIGNAGE	9777.2500	1.00	9,777.25	
028			OP-1071189	04/15/21	1808807	YANDAS MUSIC & PRO AUDIO	557	62	DIGITAL SIGNAGE	27935.2500	1.00	27,935.25	
028			OP-1071189							Purchase Order Total		55,870.50	
028			OP-1071474	04/16/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	95.0000	1.00	95.00	
028			OP-1071474	04/16/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	66.4000	1.00	66.40	
028			OP-1071474							Purchase Order Total		161.40	
028			OP-1071528	04/16/21	500107	EGAN SUPPLY CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	351.2400	1.00	351.24	
028			OP-1071528							Purchase Order Total		351.24	
028			OP-1071835	04/19/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			HOT BOX FANS/DISHWASHER	1.0000	1,251.76	1,251.76	
028			OP-1071835							Purchase Order Total		1,251.76	
028			OP-1071853	04/19/21	1761416	TENNANT SALES &	365	30	BATTERIES	4.0000	419.00	1,676.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICE CO - P													
028			OP-1071853							Purchase Order Total		1,676.00	
028			OP-1072330	04/21/21	2240749	OMNICELL INC	470		BLISTER, OPTIPAK 8/16 1000/CS	6.0000	68.55	411.30	
028			OP-1072330	04/21/21	2240749	OMNICELL INC	470		CARD STOCK 8/16 HS 1000/CS	6.0000	165.32	991.92	
028			OP-1072330	04/21/21	2240749	OMNICELL INC	470		SHIPPING/HANDLING	1.0000	207.72	207.72	
028			OP-1072330							Purchase Order Total		1,610.94	
028			OP-1072477	04/21/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		LABEL HAZARDOUS DRUG	3.0000	17.15	51.45	
028			OP-1072477	04/21/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR 19045 CLEAR/WHITE	8.0000	26.37	210.96	
028			OP-1072477	04/21/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM CLEAR & WHITE	8.0000	65.38	523.04	
028			OP-1072477	04/21/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING AND HANDLING	1.0000	36.00	36.00	
028			OP-1072477							Purchase Order Total		821.45	
028			OP-1073548	04/27/21	507042	US FOODS INC - PURCHASING			TEASPOON	10.0000	11.75	117.50	
028			OP-1073548							Purchase Order Total		117.50	
028			OP-1073571	04/27/21	507042	US FOODS INC - PURCHASING			BOUILLON SPOON	10.0000	18.09	180.90	
028			OP-1073571							Purchase Order Total		180.90	
028			OP-1073638	04/27/21	515668	COLE PAPERS INC	640		HOUSEHOLD & INSTIT EXP	191.8000	1.00	191.80	
028			OP-1073638							Purchase Order Total		191.80	
028			OP-1074132	04/28/21	930399	VERATHON INC - PURCHASING	490	93	BLADDER SCANNER 0270-0870	1.0000	10,167.33	10,167.33	
028			OP-1074132	04/28/21	930399	VERATHON INC - PURCHASING	490	93	BLADDER SCANNER 0800-0532	1.0000	10,167.33	10,167.33	
028			OP-1074132	04/28/21	930399	VERATHON INC - PURCHASING	490	93	THERMAL PRINTER 0270-0868	2.0000	422.86	845.72	
028			OP-1074132	04/28/21	930399	VERATHON INC - PURCHASING	490	93	FREIGHT	1.0000	100.00	100.00	
028			OP-1074132							Purchase Order Total		21,280.38	
028			OP-1074412	04/29/21	1313071	FARMER BROS CO	045	20	COFFEE MAKERS	15591.7700	1.00	15,591.77	
028			OP-1074412	04/29/21	1313071	FARMER BROS CO	045	20	COFFEE MAKERS	8395.5700	1.00	8,395.57	
028			OP-1074412							Purchase Order Total		23,987.34	
028			OP-1074418	04/29/21	2039420	UNIFORM ADVANTAGE	578	00	HOUSEHOLD & INSTIT	1.0000	1,570.98	1,570.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP SOLUTIO			EXP				
028			OP-1074418							Purchase Order Total		1,570.98	
028			OP-1074579	05/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP DIETARY	66.5000	1.00	66.50	
028			OP-1074579	05/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP CANTEEN	47.5000	1.00	47.50	
028			OP-1074579							Purchase Order Total		114.00	
028			OP-1074738	05/04/21	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1577.6700	1.00	1,577.67	
028			OP-1074738							Purchase Order Total		1,577.67	
028			OP-1074961	05/04/21	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	400.9400	1.00	400.94	
028			OP-1074961							Purchase Order Total		400.94	
028			OP-1075705	05/07/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	76.7600	1.00	76.76	
028			OP-1075705							Purchase Order Total		76.76	
028			OP-1075891	05/07/21	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	382.9300	1.00	382.93	
028			OP-1075891							Purchase Order Total		382.93	
028			OP-1076674	05/11/21	552751	UNIVERSAL BUSINESS SYSEMS INC	207		PHARMACY LABELS	2064.1000	1.00	2,064.10	
028			OP-1076674							Purchase Order Total		2,064.10	
028			OP-1076822	05/11/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1845.2800	1.00	1,845.28	
028			OP-1076822							Purchase Order Total		1,845.28	
028			OP-1077615	05/14/21	1244613	COLORID LLC - PAYMENTS	990		OFFICE SUPPLIES EXPENSE	105.0000	1.00	105.00	
028			OP-1077615							Purchase Order Total		105.00	
028			OP-1078094	05/17/21	507866	ABBOTT LABORATORIES - ALL PAYM	393	70	NUTRITIONAL SUPPLEMENTS	2058.8100	1.00	2,058.81	
028			OP-1078094							Purchase Order Total		2,058.81	
028			OP-1078111	05/17/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028			OP-1078111							Purchase Order Total		985.78	
028			OP-1078135	05/17/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028			OP-1078135							Purchase Order Total		985.78	
028			OP-1078223	05/18/21	507042	US FOODS INC - PURCHASING			SHEET PANS	6.0000	15.29	91.74	

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028			OP-1078223							Purchase Order Total		91.74	
028			OP-1078373	05/18/21	501040	KEEFE GROUP LLC - PURCHASING			CRYSTAL LIGHT DRINKS	1.0000	322.56	322.56	
028			OP-1078373							Purchase Order Total		322.56	
028			OP-1078433	05/18/21	515668	COLE PAPERS INC	640		INVENTORY	79.2000	1.00	79.20	
028			OP-1078433							Purchase Order Total		79.20	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI 12OZ CANS ASSORTED	12.0000	17.46	209.52	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI 20OZ BOTTLES ASSORTED	18.0000	38.58	694.44	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI FOUNTAIN SYRUP	5.0000	24.97	124.85	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			24OZ CUPS	1.0000	72.26	72.26	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			32OZ CUPS	1.0000	69.48	69.48	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			FULL CO2 TANK	2.0000	23.04	46.08	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT	2.0000	20.00	40.00	
028			OP-1078501	05/19/21	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT RETURN	3.0000-	20.00	60.00-	
028			OP-1078501							Purchase Order Total		1,196.63	
028			OP-1078505	05/19/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	114.0000	1.00	114.00	
028			OP-1078505	05/19/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	76.0000	1.00	76.00	
028			OP-1078505							Purchase Order Total		190.00	
028			OP-1078509	05/19/21	507042	US FOODS INC - PURCHASING			PAN, STEAMTABLE	5.0000	16.94	84.70	
028			OP-1078509							Purchase Order Total		84.70	
028			OP-1078516	05/19/21	507042	US FOODS INC - PURCHASING			PAN, STEAMTABLE	10.0000	11.98	119.80	
028			OP-1078516							Purchase Order Total		119.80	
028			OP-1078521	05/19/21	507042	US FOODS INC - PURCHASING			SHEET PAN FULL	4.0000	9.53	38.12	
028			OP-1078521							Purchase Order Total		38.12	
028			OP-1078709	05/19/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	41.4000	1.00	41.40	
028			OP-1078709	05/19/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	14.1500	1.00	14.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1078709							Purchase Order Total		55.55	
028			OP-1079178	05/21/21	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	563.4500	1.00	563.45	
028			OP-1079178							Purchase Order Total		563.45	
028			OP-1079196	05/21/21	500551	NEBRASKA FURNITURE MART -PURCH	045		FREEZER FRIGIDAIRE	1.0000	630.00	630.00	
028			OP-1079196	05/21/21	500551	NEBRASKA FURNITURE MART -PURCH	045		APPLIANCE HAUL AWAY	15.0000	1.00	15.00	
028			OP-1079196	05/21/21	500551	NEBRASKA FURNITURE MART -PURCH	045		SQUARE TRADE PERFORMANCE	249.9900	1.00	249.99	
028			OP-1079196	05/21/21	500551	NEBRASKA FURNITURE MART -PURCH	045		LABOR	1.0000	30.00	30.00	
028			OP-1079196							Purchase Order Total		924.99	
028			OP-1079392	05/21/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3102.6800	1.00	3,102.68	
028			OP-1079392							Purchase Order Total		3,102.68	
028			OP-1079768	05/24/21	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	134.8200	1.00	134.82	
028			OP-1079768							Purchase Order Total		134.82	
028			OP-1079772	05/24/21	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	256.7900	1.00	256.79	
028			OP-1079772							Purchase Order Total		256.79	
028			OP-1079930	05/25/21	523005	GALLS LLC - PAYMENTS	201		UNIFORM	13.8000	1.00	13.80	
028			OP-1079930							Purchase Order Total		13.80	
028			OP-1080068	05/25/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COUNTER COOLER/ DISHWASHER	1.0000	699.82	699.82	
028			OP-1080068							Purchase Order Total		699.82	
028			OP-1080154	05/26/21	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	418.26	418.26	
028			OP-1080154							Purchase Order Total		418.26	
028			OP-1080209	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN FOOD	1.0000	355.15	355.15	
028			OP-1080209	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			LAFFY TAFFY CREDIT	1.0000-	5.54	5.54-	
028			OP-1080209							Purchase Order Total		349.61	
028			OP-1080946	05/28/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	254.9700	1.00	254.97	
028			OP-1080946							Purchase Order Total		254.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1081097	06/01/21	525895	HEALTH CARE	600	66	CLEAR WHITE RIBBON	36.0000	65.38	2,353.68	
						LOGISTICS - CIRCLE			19045				
028			OP-1081097	06/01/21	525895	HEALTH CARE	600	66	RIBBON 19046	36.0000	26.37	949.32	
						LOGISTICS - CIRCLE							
028			OP-1081097	06/01/21	525895	HEALTH CARE	600	66	SHIPPING	1.0000	144.00	144.00	
						LOGISTICS - CIRCLE							
028			OP-1081097							Purchase Order Total		3,447.00	
028			OP-1081400	06/02/21	1356751	ARJO INC			MEDICAL	946.6000	1.00	946.60	
									SUPPLIES-OTHER				
028			OP-1081400							Purchase Order Total		946.60	
028			OP-1081407	06/02/21	2240749	OMNICELL INC	475		MEDICAL	563.4300	1.00	563.43	
									SUPPLIES-OTHER				
028			OP-1081407							Purchase Order Total		563.43	
028			OP-1081411	06/02/21	518923	DIRECT SUPPLY	640		HOUSEHOLD & INSTIT	133.9800	1.00	133.98	
						HEALTHCARE EQUIP			EXP				
028			OP-1081411							Purchase Order Total		133.98	
028			OP-1081768	06/03/21	514562	CENTRAL RESTAURANT	165		DRINKING CUPS	71.2800	1.00	71.28	
						PRODUCTS -							
028			OP-1081768	06/03/21	514562	CENTRAL RESTAURANT	300		SHIPPING	25.7500	1.00	25.75	
						PRODUCTS -							
028			OP-1081768							Purchase Order Total		97.03	
028			OP-1082042	06/04/21	501488	PERFORMANCE HEALTH	475		MEDICAL	115.5300	1.00	115.53	
						SUPPLY INC			SUPPLIES-OTHER				
028			OP-1082042							Purchase Order Total		115.53	
028			OP-1082105	06/04/21	530174	KEARNEY HUB	915	00	KEARNEY HUB	2271.4000	1.00	2,271.40	
028			OP-1082105							Purchase Order Total		2,271.40	
028			OP-1082207	06/04/21	1253026	STANDARD TEXTILE	510		HOUSEHOLD & INSTIT	4133.5200	1.00	4,133.52	
						COMPANY INC			EXP				
028			OP-1082207							Purchase Order Total		4,133.52	
028			OP-1082463	06/07/21	1061489	RUTTS HEATING & AIR	220	72	THERMOSTAT SENSORS	13930.0000	1.00	13,930.00	
						CONDITIONI							
028			OP-1082463							Purchase Order Total		13,930.00	
028			OP-1082714	06/08/21	541607	SYSKO LINCOLN INC -	962	40	FOODS	978.4900	1.00	978.49	
						PAYMENTS							
028			OP-1082714	06/08/21	541607	SYSKO LINCOLN INC -	962	40	PAPER & PLASTIC	1333.9700	1.00	1,333.97	
						PAYMENTS							
028			OP-1082714	06/08/21	541607	SYSKO LINCOLN INC -	962	40	SUPPLEMENT FOODS	96.7600	1.00	96.76	
						PAYMENTS							
028			OP-1082714							Purchase Order Total		2,409.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1082736	06/08/21	508554	ALIMED INC -	475		MEDICAL	132.2600	1.00	132.26	
						PAYMENTS			SUPPLIES-OTHER				
028			OP-1082736							Purchase Order Total		132.26	
028			OP-1082763	06/08/21	518923	DIRECT SUPPLY	640		HOUSEHOLD & INSTIT	327.9600	1.00	327.96	
						HEALTHCARE EQUIP			EXP				
028			OP-1082763							Purchase Order Total		327.96	
028			OP-1083049	06/08/21	505393	ALIMED INC -	470		ELBOW SPLINT	1.0000	179.00	179.00	
						PURCHASE ORDERS							
028			OP-1083049	06/08/21	505393	ALIMED INC -	470		CHAIR SENSOR PAD	4.0000	24.00	96.00	
						PURCHASE ORDERS							
028			OP-1083049	06/08/21	505393	ALIMED INC -	470		BED SENSOR PAD	4.0000	30.00	120.00	
						PURCHASE ORDERS							
028			OP-1083049	06/08/21	505393	ALIMED INC -	470		XL HIPSTERS	4.0000	55.25	221.00	
						PURCHASE ORDERS							
028			OP-1083049	06/08/21	505393	ALIMED INC -	470		LG HIPSTER	4.0000	55.25	221.00	
						PURCHASE ORDERS							
028			OP-1083049	06/08/21	505393	ALIMED INC -	470		CUP HOLDER	3.0000	21.98	65.94	
						PURCHASE ORDERS							
028			OP-1083049							Purchase Order Total		902.94	
028			OP-1083157	06/09/21	540403	OMAHA WORLD HERALD -	915	00	OMAHA WORLD HERALD	2264.0000	1.00	2,264.00	
						ALL PAYME							
028			OP-1083157							Purchase Order Total		2,264.00	
028			OP-1083188	06/09/21	511678	BIO ELECTRONICS -	992	53	MAY 21 SERVICE	985.7800	1.00	985.78	
						PURCHASE ORD			AGREEMENT				
028			OP-1083188							Purchase Order Total		985.78	
028			OP-1083453	06/09/21	552793	UNMC PHYSICIANS	948	00	LABORATORY SERVICES	400.0000	1.00	400.00	
028			OP-1083453							Purchase Order Total		400.00	
028			OP-1083639	06/10/21	507117	EZ WAY INC -	470		COVER LRG STAND	1.0000	55.00	55.00	
						PURCHASE ORDERS							
028			OP-1083639	06/10/21	507117	EZ WAY INC -	470		CASTER REAR DUAL	6.0000	68.00	408.00	
						PURCHASE ORDERS			WHELL TOTAL L				
028			OP-1083639	06/10/21	507117	EZ WAY INC -	470		SWITCH EMERGENCY	1.0000	48.00	48.00	
						PURCHASE ORDERS			STOP LIFT AND				
028			OP-1083639	06/10/21	507117	EZ WAY INC -	470		PAD BOOM END LIFT	2.0000	34.00	68.00	
						PURCHASE ORDERS							
028			OP-1083639	06/10/21	507117	EZ WAY INC -	470		FREIGHT	1.0000	19.50	19.50	
						PURCHASE ORDERS							
028			OP-1083639							Purchase Order Total		598.50	
028			OP-1083892	06/11/21	508868	DR PEPPER SEVEN UP	393		7-UP	304.0000	1.00	304.00	

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						BOTTLING CO							
028			OP-1083892							Purchase Order Total		304.00	
028			OP-1083894	06/11/21	508868	DR PEPPER SEVEN UP	393	7-UP		76.0000	1.00	76.00	
						BOTTLING CO							
028			OP-1083894							Purchase Order Total		76.00	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			ADAPTIVE EQUIPMENT	1.0000	8.95	8.95	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED CUPS	12.0000	8.51	102.12	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK	4.0000	53.33	213.32	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE KNIFE	1.0000	12.70	12.70	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE SPOON	1.0000	12.02	12.02	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE FORK	1.0000	12.89	12.89	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			WHITE PLASTIC HANDLE TEASPOON	1.0000	6.07	6.07	
028			OP-1083924	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC			WHITE PLASTIC HANDLE FORK	1.0000	5.25	5.25	
028			OP-1083924							Purchase Order Total		373.32	
028			OP-1084003	06/11/21	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	134.8200	1.00	134.82	
028			OP-1084003							Purchase Order Total		134.82	
028			OP-1084013	06/11/21	2012572	PHOENIX TEXTILE CORPORATION -	510		HOUSEHOLD & INSTIT EXP	180.9400	1.00	180.94	
028			OP-1084013							Purchase Order Total		180.94	
028			OP-1084050	06/11/21	541671	PENNER PATIENT CARE INC - PAYM	470		SERVICE CALL	1.0000	255.00	255.00	
028			OP-1084050	06/11/21	541671	PENNER PATIENT CARE INC - PAYM	470		TRAVEL	1.0000	137.74	137.74	
028			OP-1084050	06/11/21	541671	PENNER PATIENT CARE INC - PAYM	470		RADA 320 CARTIDGE ASSY	1.0000	407.95	407.95	
028			OP-1084050							Purchase Order Total		800.69	
028			OP-1084198	06/14/21	507042	US FOODS INC - PURCHASING			BROOM, ANGLE 13"X53"	1.0000	69.19	69.19	
028			OP-1084198	06/14/21	507042	US FOODS INC - PURCHASING			SILVERWARE RACK	1.0000	26.94	26.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1084198	06/14/21	507042	US FOODS INC - PURCHASING			SILVERWARE RACK	1.0000-	26.94	26.94-	
028			OP-1084198									Purchase Order Total	69.19
028			OP-1084207	06/14/21	507042	US FOODS INC - PURCHASING			REUBEN SANDWICH	1.0000	157.42	157.42	
028			OP-1084207									Purchase Order Total	157.42
028			OP-1084362	06/14/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISHWASHER BLOWER	1.0000	598.50	598.50	
028			OP-1084362									Purchase Order Total	598.50
028			OP-1084722	06/15/21	2348081	STRATEGIC EQUIPMENT LLC - PURC			CONVEYOR TOASTER	1.0000	1,184.80	1,184.80	
028			OP-1084722	06/15/21	2348081	STRATEGIC EQUIPMENT LLC - PURC			TOASTER FRIEGHT	1.0000	133.08	133.08	
028			OP-1084722									Purchase Order Total	1,317.88
028			OP-1085126	06/16/21	515668	COLE PAPERS INC	640		HOUSEHOLD & INSTIT EXP	52.8000	1.00	52.80	
028			OP-1085126									Purchase Order Total	52.80
028			OP-1085405	06/21/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISHWASHER BLOWER RELAY	1.0000	738.25	738.25	
028			OP-1085405									Purchase Order Total	738.25
028			OP-1085713	06/22/21	507042	US FOODS INC - PURCHASING			TUMBLER, PEBBLES 5OZ	2.0000	57.19	114.38	
028			OP-1085713									Purchase Order Total	114.38
028			O9-1082470	06/07/21	1061489	RUTTS HEATING & AIR CONDITIONI	220	72	LABOR	39279.0000	1.00	39,279.00	
028			O9-1082470									Purchase Order Total	39,279.00
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.93	11.93	
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.08	96.08	
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	134.43	134.43	
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	738.46	738.46	
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.41	60.41	
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	494.15	494.15	
028			ZO-1067874	04/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,367.10	2,367.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1067874							Purchase Order Total		3,902.56	
028			ZO-1068015	04/01/21	1799704	MCKESSON DRUG	269	00	PHARMACY	457.3300	1.00	457.33	
						COMPANY - DALLAS							
028			ZO-1068015	04/01/21	1799704	MCKESSON DRUG	269	00	PHARMACY	6.6400	1.00	6.64	
						COMPANY - DALLAS							
028			ZO-1068015							Purchase Order Total		463.97	
028			ZO-1068319	04/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	471.67	471.67	
						COMPANY - DALLAS							
028			ZO-1068319	04/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.39	70.39	
						COMPANY - DALLAS							
028			ZO-1068319	04/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	391.30	391.30	
						COMPANY - DALLAS							
028			ZO-1068319							Purchase Order Total		933.36	
028			ZO-1068726	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	116.8800	1.00	116.88	
						COMPANY - DALLAS							
028			ZO-1068726	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	291.7000	1.00	291.70	
						COMPANY - DALLAS							
028			ZO-1068726	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.0500-	1.00	2.05-	
						COMPANY - DALLAS							
028			ZO-1068726	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.0500-	1.00	2.05-	
						COMPANY - DALLAS							
028			ZO-1068726							Purchase Order Total		404.48	
028			ZO-1068825	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1487.6800	1.00	1,487.68	
						COMPANY - DALLAS							
028			ZO-1068825	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1017.7800-	1.00	1,017.78-	
						COMPANY - DALLAS							
028			ZO-1068825	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.2500-	1.00	2.25-	
						COMPANY - DALLAS							
028			ZO-1068825	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.2500-	1.00	2.25-	
						COMPANY - DALLAS							
028			ZO-1068825	04/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.0500-	1.00	2.05-	
						COMPANY - DALLAS							
028			ZO-1068825							Purchase Order Total		463.35	
028			ZO-1068857	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	5039.8400-	1.00	5,039.84-	
						COMPANY - DALLAS							
028			ZO-1068857	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	3347.5600	1.00	3,347.56	
						COMPANY - DALLAS							
028			ZO-1068857	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	3111.2600	1.00	3,111.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1068857							Purchase Order Total		1,418.98	
028			ZO-1068890	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	327.9200	1.00	327.92	
						COMPANY - DALLAS							
028			ZO-1068890	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	58.3800	1.00	58.38	
						COMPANY - DALLAS							
028			ZO-1068890	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	69.1800	1.00	69.18	
						COMPANY - DALLAS							
028			ZO-1068890							Purchase Order Total		455.48	
028			ZO-1068910	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	16.2900	1.00	16.29	
						COMPANY - DALLAS							
028			ZO-1068910	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	949.4700	1.00	949.47	
						COMPANY - DALLAS							
028			ZO-1068910	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	37.5000	1.00	37.50	
						COMPANY - DALLAS							
028			ZO-1068910	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	47.2600	1.00	47.26	
						COMPANY - DALLAS							
028			ZO-1068910	04/06/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	12.0000	1.00	12.00	
						COMPANY - DALLAS							
028			ZO-1068910							Purchase Order Total		1,062.52	
028			ZO-1069159	04/07/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	355.7200	1.00	355.72	
						COMPANY - DALLAS							
028			ZO-1069159	04/07/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	9405.2100	1.00	9,405.21	
						COMPANY - DALLAS							
028			ZO-1069159	04/07/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	18.0600-	1.00	18.06-	
						COMPANY - DALLAS							
028			ZO-1069159							Purchase Order Total		9,742.87	
028			ZO-1069302	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	29.4000	1.00	29.40	
						COMPANY - DALLAS							
028			ZO-1069302	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	64.1700	1.00	64.17	
						COMPANY - DALLAS							
028			ZO-1069302	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	62.17-	62.17-	
						COMPANY - DALLAS							
028			ZO-1069302	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1985.5100	1.00	1,985.51	
						COMPANY - DALLAS							
028			ZO-1069302	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	1,923.65-	1,923.65-	
						COMPANY - DALLAS							
028			ZO-1069302							Purchase Order Total		93.26	
028			ZO-1069310	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5.1300	1.00	5.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1069310	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	73.5400	1.00	73.54	
						COMPANY - DALLAS							
028			ZO-1069310	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	14.7900	1.00	14.79	
						COMPANY - DALLAS							
028			ZO-1069310	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	52.2600	1.00	52.26	
						COMPANY - DALLAS							
028			ZO-1069310	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1242.2000	1.00	1,242.20	
						COMPANY - DALLAS							
028			ZO-1069310							Purchase Order Total		1,387.92	
028			ZO-1069311	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	42.3300	1.00	42.33	
						COMPANY - DALLAS							
028			ZO-1069311	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2.0200	1.00	2.02	
						COMPANY - DALLAS							
028			ZO-1069311	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.6700	1.00	7.67	
						COMPANY - DALLAS							
028			ZO-1069311	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	11.16-	11.16-	
						COMPANY - DALLAS							
028			ZO-1069311	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.6700	1.00	7.67	
						COMPANY - DALLAS							
028			ZO-1069311	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	19.95-	19.95-	
						COMPANY - DALLAS							
028			ZO-1069311							Purchase Order Total		28.58	
028			ZO-1069324	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1425.4500	1.00	1,425.45	
						COMPANY - DALLAS							
028			ZO-1069324	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.7100	1.00	7.71	
						COMPANY - DALLAS							
028			ZO-1069324	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	3453.1500	1.00	3,453.15	
						COMPANY - DALLAS							
028			ZO-1069324	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	205.14-	205.14-	
						COMPANY - DALLAS							
028			ZO-1069324	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	131.34-	131.34-	
						COMPANY - DALLAS							
028			ZO-1069324							Purchase Order Total		4,549.83	
028			ZO-1069332	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5392.2800	1.00	5,392.28	
						COMPANY - DALLAS							
028			ZO-1069332							Purchase Order Total		5,392.28	
028			ZO-1069359	04/07/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.3200	1.00	7.32	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1069359	04/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1718.6700	1.00	1,718.67	
028			ZO-1069359	04/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2.1000-	1.00	2.10-	
028			ZO-1069359	04/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	9.4200-	1.00	9.42-	
028			ZO-1069359	04/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	95.8700	1.00	95.87	
028			ZO-1069359							Purchase Order Total		1,810.34	
028			ZO-1069367	04/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	553.8300	1.00	553.83	
028			ZO-1069367							Purchase Order Total		553.83	
028			ZO-1069803	04/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	865.8900	1.00	865.89	
028			ZO-1069803	04/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1492.8000-	1.00	1,492.80-	
028			ZO-1069803							Purchase Order Total		626.91-	
028			ZO-1069977	04/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,607.42	1,607.42	
028			ZO-1069977	04/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	162.25	162.25	
028			ZO-1069977	04/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	773.54	773.54	
028			ZO-1069977	04/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.37	50.37	
028			ZO-1069977							Purchase Order Total		2,593.58	
028			ZO-1070683	04/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	59.7900	1.00	59.79	
028			ZO-1070683	04/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	104.1900	1.00	104.19	
028			ZO-1070683	04/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	58.7400	1.00	58.74	
028			ZO-1070683	04/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1368.5100	1.00	1,368.51	
028			ZO-1070683	04/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	341.9400	1.00	341.94	
028			ZO-1070683							Purchase Order Total		1,933.17	
028			ZO-1070688	04/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1996.0100	1.00	1,996.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1070688							Purchase Order Total		1,996.01	
028			ZO-1070984	04/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.1800	1.00	21.18	
028			ZO-1070984	04/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	470.7100	1.00	470.71	
028			ZO-1070984	04/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1070984	04/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	20.7600	1.00	20.76	
028			ZO-1070984							Purchase Order Total		565.47	
028			ZO-1071339	04/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	145.2400	1.00	145.24	
028			ZO-1071339	04/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	706.2500	1.00	706.25	
028			ZO-1071339	04/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1071339							Purchase Order Total		904.31	
028			ZO-1071624	04/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	120.3300	1.00	120.33	
028			ZO-1071624	04/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	399.0200	1.00	399.02	
028			ZO-1071624	04/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	64.1900-	1.00	64.19-	
028			ZO-1071624	04/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	207.8700	1.00	207.87	
028			ZO-1071624	04/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	961.7800	1.00	961.78	
028			ZO-1071624							Purchase Order Total		1,624.81	
028			ZO-1071635	04/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8300	1.00	52.83	
028			ZO-1071635							Purchase Order Total		52.83	
028			ZO-1071849	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.71	84.71	
028			ZO-1071849	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,030.00	1,030.00	
028			ZO-1071849	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1071849	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	161.26	161.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1071849	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	270.05	270.05	
028			ZO-1071849							Purchase Order Total		1,582.30	
028			ZO-1071852	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	350.05	350.05	
028			ZO-1071852	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	372.85	372.85	
028			ZO-1071852	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	758.77	758.77	
028			ZO-1071852	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.15	10.15	
028			ZO-1071852	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	372.33	372.33	
028			ZO-1071852							Purchase Order Total		1,864.15	
028			ZO-1071924	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	91.7000	1.00	91.70	
028			ZO-1071924	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4912.7100	1.00	4,912.71	
028			ZO-1071924	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	295.9000	1.00	295.90	
028			ZO-1071924							Purchase Order Total		5,300.31	
028			ZO-1071925	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	43.7000-	1.00	43.70-	
028			ZO-1071925	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	476.8000-	1.00	476.80-	
028			ZO-1071925	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5.8200-	1.00	5.82-	
028			ZO-1071925	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	57.0700	1.00	57.07	
028			ZO-1071925	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1157.2700	1.00	1,157.27	
028			ZO-1071925							Purchase Order Total		688.02	
028			ZO-1071927	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	53.5800	1.00	53.58	
028			ZO-1071927	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1244.3300	1.00	1,244.33	
028			ZO-1071927	04/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	398.4800	1.00	398.48	
028			ZO-1071927							Purchase Order Total		1,696.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1072148	04/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	4475.1400	1.00	4,475.14	
028			ZO-1072148	04/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	31.4400	1.00	31.44	
028			ZO-1072148	04/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY DRUGS	84.1600	1.00	84.16	
028			ZO-1072148							Purchase Order Total		4,590.74	
028			ZO-1072179	04/20/21	1164752	CARDINAL HEALTH 110 LLC	470		MEDICAL SUPPLIES	398.0900	1.00	398.09	
028			ZO-1072179							Purchase Order Total		398.09	
028			ZO-1072424	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.69	50.69	
028			ZO-1072424	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.52	79.52	
028			ZO-1072424	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	917.60	917.60	
028			ZO-1072424	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.43	51.43	
028			ZO-1072424	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1072424							Purchase Order Total		1,105.55	
028			ZO-1072427	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	78.78	78.78	
028			ZO-1072427	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	389.26	389.26	
028			ZO-1072427	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	259.09	259.09	
028			ZO-1072427	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	286.41	286.41	
028			ZO-1072427							Purchase Order Total		1,013.54	
028			ZO-1072492	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.9500	1.00	4.95	
028			ZO-1072492	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	78.3400	1.00	78.34	
028			ZO-1072492	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9100	1.00	1.91	
028			ZO-1072492	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1095.2000	1.00	1,095.20	
028			ZO-1072492	04/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1090.7000	1.00	1,090.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1072492							Purchase Order Total		2,271.10	
028			ZO-1072503	04/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	230.1800	1.00	230.18	
						COMPANY - DALLAS							
028			ZO-1072503							Purchase Order Total		230.18	
028			ZO-1072836	04/22/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	6826.3100	1.00	6,826.31	
						COMPANY - DALLAS							
028			ZO-1072836							Purchase Order Total		6,826.31	
028			ZO-1073311	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1073311	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.38	2.38	
						COMPANY - DALLAS							
028			ZO-1073311	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	285.28	285.28	
						COMPANY - DALLAS							
028			ZO-1073311	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	490.66	490.66	
						COMPANY - DALLAS							
028			ZO-1073311	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.05	28.05	
						COMPANY - DALLAS							
028			ZO-1073311							Purchase Order Total		4,125.02	
028			ZO-1073321	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.67	119.67	
						COMPANY - DALLAS							
028			ZO-1073321	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	153.24	153.24	
						COMPANY - DALLAS							
028			ZO-1073321	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	95.28	95.28	
						COMPANY - DALLAS							
028			ZO-1073321	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	583.29	583.29	
						COMPANY - DALLAS							
028			ZO-1073321	04/26/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	562.41	562.41	
						COMPANY - DALLAS							
028			ZO-1073321							Purchase Order Total		1,513.89	
028			ZO-1073411	04/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	3755.5500	1.00	3,755.55	
						COMPANY - DALLAS							
028			ZO-1073411	04/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	37.3500	1.00	37.35	
						COMPANY - DALLAS							
028			ZO-1073411	04/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	54.1300	1.00	54.13	
						COMPANY - DALLAS							
028			ZO-1073411							Purchase Order Total		3,847.03	
028			ZO-1073415	04/26/21	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2830.0800	1.00	2,830.08	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1073415	04/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	129.5800	1.00	129.58	
028			ZO-1073415							Purchase Order Total		2,959.66	
028			ZO-1073422	04/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2944.6500	1.00	2,944.65	
028			ZO-1073422	04/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	399.0300	1.00	399.03	
028			ZO-1073422							Purchase Order Total		3,343.68	
028			ZO-1073868	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	101.2900	1.00	101.29	
028			ZO-1073868	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	149.1800	1.00	149.18	
028			ZO-1073868	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	45.9800	1.00	45.98	
028			ZO-1073868	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	56.2400	1.00	56.24	
028			ZO-1073868	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1073868							Purchase Order Total		360.01	
028			ZO-1073886	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	184.8600	1.00	184.86	
028			ZO-1073886	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	560.3500	1.00	560.35	
028			ZO-1073886	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	386.0800	1.00	386.08	
028			ZO-1073886	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	536.1700	1.00	536.17	
028			ZO-1073886	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	347.6300	1.00	347.63	
028			ZO-1073886							Purchase Order Total		2,015.09	
028			ZO-1073902	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4835.6400	1.00	4,835.64	
028			ZO-1073902							Purchase Order Total		4,835.64	
028			ZO-1073936	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	189.06	189.06	
028			ZO-1073936	04/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,388.99	1,388.99	
028			ZO-1073936							Purchase Order Total		1,578.05	
028			ZO-1074409	04/29/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.46	30.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1074409	04/29/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.35	62.35	
						COMPANY - DALLAS							
028			ZO-1074409	04/29/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	191.49	191.49	
						COMPANY - DALLAS							
028			ZO-1074409	04/29/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,032.58	1,032.58	
						COMPANY - DALLAS							
028			ZO-1074409							Purchase Order Total		1,316.88	
028			ZO-1074704	05/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	224.97	224.97	
						COMPANY - DALLAS							
028			ZO-1074704	05/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	569.09	569.09	
						COMPANY - DALLAS							
028			ZO-1074704	05/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	254.01	254.01	
						COMPANY - DALLAS							
028			ZO-1074704	05/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.76	28.76	
						COMPANY - DALLAS							
028			ZO-1074704	05/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	364.60	364.60	
						COMPANY - DALLAS							
028			ZO-1074704							Purchase Order Total		1,441.43	
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.55	54.55	
						COMPANY - DALLAS							
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	213.53	213.53	
						COMPANY - DALLAS							
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	66.09	66.09	
						COMPANY - DALLAS							
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	105.64	105.64	
						COMPANY - DALLAS							
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	483.76	483.76	
						COMPANY - DALLAS							
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.21-	21.21-	
						COMPANY - DALLAS							
028			ZO-1075112	05/05/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.05-	14.05-	
						COMPANY - DALLAS							
028			ZO-1075112							Purchase Order Total		888.31	
028			ZO-1075321	05/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	10.4200	1.00	10.42	
						COMPANY - DALLAS							
028			ZO-1075321	05/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	242.8400	1.00	242.84	
						COMPANY - DALLAS							
028			ZO-1075321	05/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	141.0400	1.00	141.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1075321	05/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	29.5500	1.00	29.55	
						COMPANY - DALLAS							
028			ZO-1075321	05/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	11.5900	1.00	11.59	
						COMPANY - DALLAS							
028			ZO-1075321							Purchase Order Total		435.44	
028			ZO-1075822	05/07/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	2123.6000	1.00	2,123.60	
						COMPANY - DALLAS							
028			ZO-1075822	05/07/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	7395.8400	1.00	7,395.84	
						COMPANY - DALLAS							
028			ZO-1075822	05/07/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	98.0600	1.00	98.06	
						COMPANY - DALLAS							
028			ZO-1075822							Purchase Order Total		9,617.50	
028			ZO-1075857	05/07/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	666.0100	1.00	666.01	
						COMPANY - DALLAS							
028			ZO-1075857	05/07/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	68.8200	1.00	68.82	
						COMPANY - DALLAS							
028			ZO-1075857							Purchase Order Total		734.83	
028			ZO-1075861	05/07/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	121.9200	1.00	121.92	
						COMPANY - DALLAS							
028			ZO-1075861	05/07/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1550.5100	1.00	1,550.51	
						COMPANY - DALLAS							
028			ZO-1075861							Purchase Order Total		1,672.43	
028			ZO-1075924	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1075924	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	176.88	176.88	
						COMPANY - DALLAS							
028			ZO-1075924	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
						COMPANY - DALLAS							
028			ZO-1075924	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	100.36	100.36	
						COMPANY - DALLAS							
028			ZO-1075924	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	156.27	156.27	
						COMPANY - DALLAS							
028			ZO-1075924							Purchase Order Total		476.10	
028			ZO-1075927	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1075927	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	123.85	123.85	
						COMPANY - DALLAS							
028			ZO-1075927	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	

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						COMPANY - DALLAS							
028			ZO-1075927	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,852.37	1,852.37	
						COMPANY - DALLAS							
028			ZO-1075927	05/07/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	114.74	114.74	
						COMPANY - DALLAS							
028			ZO-1075927							Purchase Order Total		5,434.74	
028			ZO-1076829	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	34.3700	1.00	34.37	
						COMPANY - DALLAS							
028			ZO-1076829	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5.3400	1.00	5.34	
						COMPANY - DALLAS							
028			ZO-1076829	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	942.2500	1.00	942.25	
						COMPANY - DALLAS							
028			ZO-1076829	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	525.0300	1.00	525.03	
						COMPANY - DALLAS							
028			ZO-1076829	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	940.6900	1.00	940.69	
						COMPANY - DALLAS							
028			ZO-1076829							Purchase Order Total		2,447.68	
028			ZO-1076846	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	187.2700	1.00	187.27	
						COMPANY - DALLAS							
028			ZO-1076846	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	411.7100	1.00	411.71	
						COMPANY - DALLAS							
028			ZO-1076846	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	796.0000	1.00	796.00	
						COMPANY - DALLAS							
028			ZO-1076846	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1879.6400	1.00	1,879.64	
						COMPANY - DALLAS							
028			ZO-1076846	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4805.5000	1.00	4,805.50	
						COMPANY - DALLAS							
028			ZO-1076846							Purchase Order Total		8,080.12	
028			ZO-1076851	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	196.2700	1.00	196.27	
						COMPANY - DALLAS							
028			ZO-1076851	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	15.1800	1.00	15.18	
						COMPANY - DALLAS							
028			ZO-1076851	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	787.2300	1.00	787.23	
						COMPANY - DALLAS							
028			ZO-1076851	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	232.4600	1.00	232.46	
						COMPANY - DALLAS							
028			ZO-1076851							Purchase Order Total		1,231.14	
028			ZO-1076861	05/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	22.6400	1.00	22.64	
						COMPANY - DALLAS							

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028			ZO-1076861	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	692.8400	1.00	692.84	
028			ZO-1076861	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	101.0600	1.00	101.06	
028			ZO-1076861	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	32.6700	1.00	32.67	
028			ZO-1076861	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	527.4100	1.00	527.41	
028			ZO-1076861							Purchase Order Total		1,376.62	
028			ZO-1076884	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	555.0100	1.00	555.01	
028			ZO-1076884	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	536.7100	1.00	536.71	
028			ZO-1076884	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2234.3300	1.00	2,234.33	
028			ZO-1076884	05/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.7200	1.00	6.72	
028			ZO-1076884							Purchase Order Total		3,332.77	
028			ZO-1077031	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	466.2700	1.00	466.27	
028			ZO-1077031							Purchase Order Total		466.27	
028			ZO-1077161	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	20.0400	1.00	20.04	
028			ZO-1077161							Purchase Order Total		20.04	
028			ZO-1077163	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	351.5600	1.00	351.56	
028			ZO-1077163	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8300	1.00	52.83	
028			ZO-1077163	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	139.5900	1.00	139.59	
028			ZO-1077163	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	71.0800	1.00	71.08	
028			ZO-1077163	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	831.6600	1.00	831.66	
028			ZO-1077163							Purchase Order Total		1,446.72	
028			ZO-1077167	05/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	3267.2700	1.00	3,267.27	
028			ZO-1077167							Purchase Order Total		3,267.27	
028			ZO-1077178	05/12/21	1799704	MCKESSON DRUG	269	00	PHARMACY	119.9300	1.00	119.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1077178	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1601.4600	1.00	1,601.46	
028			ZO-1077178	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	143.2200	1.00	143.22	
			ZO-1077178			COMPANY - DALLAS							
										Purchase Order Total		1,864.61	
028			ZO-1077186	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,825.31	1,825.31	
			ZO-1077186	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	191.49	191.49	
			ZO-1077186	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	768.62	768.62	
			ZO-1077186	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	136.19	136.19	
			ZO-1077186	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.92	18.92	
			ZO-1077186	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	272.45	272.45	
			ZO-1077186			COMPANY - DALLAS							
										Purchase Order Total		3,212.98	
028			ZO-1077187	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.34	94.34	
			ZO-1077187	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	362.82	362.82	
			ZO-1077187	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	633.30	633.30	
			ZO-1077187	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
			ZO-1077187	05/12/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	138.51	138.51	
			ZO-1077187			COMPANY - DALLAS							
										Purchase Order Total		1,238.86	
028			ZO-1077648	05/14/21	1799704	COMPANY - DALLAS MCKESSON DRUG	271		MEDICAL SUPPLIES	319.2000	1.00	319.20	
			ZO-1077648	05/14/21	1799704	COMPANY - DALLAS MCKESSON DRUG	271		MEDICAL SUPPLIES	31.2600	1.00	31.26	
			ZO-1077648			COMPANY - DALLAS							
										Purchase Order Total		350.46	
028			ZO-1077649	05/14/21	1799704	COMPANY - DALLAS MCKESSON DRUG	271		MEDICAL SUPPLIES	775.8400	1.00	775.84	
			ZO-1077649	05/14/21	1799704	COMPANY - DALLAS MCKESSON DRUG	271		MEDICAL SUPPLIES	10.0900	1.00	10.09	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1077649	05/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	2030.2200	1.00	2,030.22	
028			ZO-1077649							Purchase Order Total		2,816.15	
028			ZO-1077968	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.28	38.28	
028			ZO-1077968	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1077968	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.62	68.62	
028			ZO-1077968	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.06	75.06	
028			ZO-1077968							Purchase Order Total		226.61	
028			ZO-1077970	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,162.17	1,162.17	
028			ZO-1077970	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	183.10	183.10	
028			ZO-1077970	05/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	202.71	202.71	
028			ZO-1077970							Purchase Order Total		1,547.98	
028			ZO-1078608	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6935.2400	1.00	6,935.24	
028			ZO-1078608	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	135.9900	1.00	135.99	
028			ZO-1078608	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6826.3100	1.00	6,826.31	
028			ZO-1078608	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2.9100-	1.00	2.91-	
028			ZO-1078608	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	22.9800-	1.00	22.98-	
028			ZO-1078608							Purchase Order Total		13,871.65	
028			ZO-1078623	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2886.3900	1.00	2,886.39	
028			ZO-1078623	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	75.7100-	1.00	75.71-	
028			ZO-1078623							Purchase Order Total		2,810.68	
028			ZO-1078641	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	144.05	144.05	
028			ZO-1078641	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.23	21.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1078641	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	316.66	316.66	
028			ZO-1078641	05/19/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	796.67	796.67	
028			ZO-1078641							Purchase Order Total		1,278.61	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.98	71.98	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.74	35.74	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.22	53.22	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.23	38.23	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1079121	05/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,101.86	2,101.86	
028			ZO-1079121							Purchase Order Total		5,644.81	
028			ZO-1079226	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	20.1600	1.00	20.16	
028			ZO-1079226	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	61.0500	1.00	61.05	
028			ZO-1079226	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1079226	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.5900	1.00	1.59	
028			ZO-1079226	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1204.2900	1.00	1,204.29	
028			ZO-1079226							Purchase Order Total		1,293.59	
028			ZO-1079246	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	796.4900	1.00	796.49	
028			ZO-1079246	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	142.2200	1.00	142.22	
028			ZO-1079246	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	94.8400	1.00	94.84	
028			ZO-1079246	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	40.9700	1.00	40.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1079246	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	617.4900	1.00	617.49	
028			ZO-1079246							Purchase Order Total		1,692.01	
028			ZO-1079258	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	224.7200	1.00	224.72	
028			ZO-1079258	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	618.1100	1.00	618.11	
028			ZO-1079258	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.2500	1.00	10.25	
028			ZO-1079258							Purchase Order Total		853.08	
028			ZO-1079488	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	15.7400	1.00	15.74	
028			ZO-1079488	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4752.6800	1.00	4,752.68	
028			ZO-1079488	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	373.9400	1.00	373.94	
028			ZO-1079488	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	87.9400	1.00	87.94	
028			ZO-1079488	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	63.4900	1.00	63.49	
028			ZO-1079488							Purchase Order Total		5,293.79	
028			ZO-1079498	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	287.6500	1.00	287.65	
028			ZO-1079498	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	300.6100	1.00	300.61	
028			ZO-1079498	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	343.7500	1.00	343.75	
028			ZO-1079498	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	333.6300	1.00	333.63	
028			ZO-1079498	05/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	87.0300	1.00	87.03	
028			ZO-1079498							Purchase Order Total		1,352.67	
028			ZO-1079617	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	766.2000	1.00	766.20	
028			ZO-1079617	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	816.6900	1.00	816.69	
028			ZO-1079617	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	35.1000	1.00	35.10	
028			ZO-1079617							Purchase Order Total		1,617.99	

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028			ZO-1079621	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1571.0400	1.00	1,571.04	
028			ZO-1079621	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	119.3000	1.00	119.30	
028			ZO-1079621						Purchase Order Total			1,690.34	
028			ZO-1079623	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	121.9200	1.00	121.92	
028			ZO-1079623	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1550.5100	1.00	1,550.51	
028			ZO-1079623						Purchase Order Total			1,672.43	
028			ZO-1079742	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1079742	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	496.1100	1.00	496.11	
028			ZO-1079742	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	710.2400	1.00	710.24	
028			ZO-1079742						Purchase Order Total			1,216.77	
028			ZO-1079805	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.4400	1.00	1.44	
028			ZO-1079805	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	396.2600	1.00	396.26	
028			ZO-1079805	05/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.9300	1.00	28.93	
028			ZO-1079805						Purchase Order Total			426.63	
028			ZO-1080058	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	517.5400	1.00	517.54	
028			ZO-1080058	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	470.1400	1.00	470.14	
028			ZO-1080058	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	139.5800	1.00	139.58	
028			ZO-1080058						Purchase Order Total			1,127.26	
028			ZO-1080102	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1080102	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	238.79	238.79	
028			ZO-1080102	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.54	60.54	
028			ZO-1080102	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.28	132.28	

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028			ZO-1080102	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.74	172.74	
028			ZO-1080102							Purchase Order Total		789.53	
028			ZO-1080104	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	354.92	354.92	
028			ZO-1080104	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
028			ZO-1080104	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	152.53	152.53	
028			ZO-1080104	05/25/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.97	20.97	
028			ZO-1080104							Purchase Order Total		555.97	
028			ZO-1080359	05/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.86	8.86	
028			ZO-1080359	05/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.56	142.56	
028			ZO-1080359	05/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	910.02	910.02	
028			ZO-1080359	05/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.34	83.34	
028			ZO-1080359							Purchase Order Total		1,144.78	
028			ZO-1080985	05/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1080985	05/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	384.60	384.60	
028			ZO-1080985	05/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	310.11	310.11	
028			ZO-1080985	05/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.77	7.77	
028			ZO-1080985	05/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,106.59	1,106.59	
028			ZO-1080985							Purchase Order Total		1,845.35	
028			ZO-1081628	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	88.6200	1.00	88.62	
028			ZO-1081628	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	2196.2400	1.00	2,196.24	
028			ZO-1081628	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	293.9700	1.00	293.97	
028			ZO-1081628							Purchase Order Total		2,578.83	

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028			ZO-1081642	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	33.8700	1.00	33.87	
028			ZO-1081642	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	414.5000	1.00	414.50	
028			ZO-1081642	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	2917.2700	1.00	2,917.27	
028			ZO-1081642							Purchase Order Total		3,365.64	
028			ZO-1081648	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1329.8500	1.00	1,329.85	
028			ZO-1081648	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	61.8800	1.00	61.88	
028			ZO-1081648	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	45.0000	1.00	45.00	
028			ZO-1081648							Purchase Order Total		1,436.73	
028			ZO-1081664	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	953.9500	1.00	953.95	
028			ZO-1081664	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	82.3300	1.00	82.33	
028			ZO-1081664	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	718.5300	1.00	718.53	
028			ZO-1081664	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	52.1200	1.00	52.12	
028			ZO-1081664							Purchase Order Total		1,806.93	
028			ZO-1081685	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	212.5700	1.00	212.57	
028			ZO-1081685	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1081685	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2929.7800	1.00	2,929.78	
028			ZO-1081685	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4888.4600	1.00	4,888.46	
028			ZO-1081685	06/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	105.5900	1.00	105.59	
028			ZO-1081685							Purchase Order Total		8,142.90	
028			ZO-1081750	06/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	541.0300	1.00	541.03	
028			ZO-1081750	06/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	494.2800	1.00	494.28	
028			ZO-1081750	06/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.7500	1.00	41.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1081750	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	195.3200	1.00	195.32	
						COMPANY - DALLAS							
028			ZO-1081750	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1474.6400	1.00	1,474.64	
						COMPANY - DALLAS							
028			ZO-1081750							Purchase Order Total		2,747.02	
028			ZO-1081769	06/03/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	298.8300	1.00	298.83	
						COMPANY - DALLAS							
028			ZO-1081769							Purchase Order Total		298.83	
028			ZO-1081778	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	84.8700	1.00	84.87	
						COMPANY - DALLAS							
028			ZO-1081778	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.4200	1.00	7.42	
						COMPANY - DALLAS							
028			ZO-1081778	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	190.5100	1.00	190.51	
						COMPANY - DALLAS							
028			ZO-1081778	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	613.7100	1.00	613.71	
						COMPANY - DALLAS							
028			ZO-1081778	06/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	49.1000	1.00	49.10	
						COMPANY - DALLAS							
028			ZO-1081778							Purchase Order Total		945.61	
028			ZO-1081973	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
						COMPANY - DALLAS							
028			ZO-1081973	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	148.00	148.00	
						COMPANY - DALLAS							
028			ZO-1081973	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	158.64	158.64	
						COMPANY - DALLAS							
028			ZO-1081973	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	652.06	652.06	
						COMPANY - DALLAS							
028			ZO-1081973							Purchase Order Total		965.01	
028			ZO-1081976	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	690.58	690.58	
						COMPANY - DALLAS							
028			ZO-1081976	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.07	34.07	
						COMPANY - DALLAS							
028			ZO-1081976	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.97	8.97	
						COMPANY - DALLAS							
028			ZO-1081976	06/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.50	37.50	
						COMPANY - DALLAS							
028			ZO-1081976							Purchase Order Total		771.12	
028			ZO-1082117	06/04/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	35.8800	1.00	35.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1082117	06/04/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	424.0300	1.00	424.03	
						COMPANY - DALLAS							
028			ZO-1082117	06/04/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	37.5000	1.00	37.50	
						COMPANY - DALLAS							
028			ZO-1082117	06/04/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	569.8800	1.00	569.88	
						COMPANY - DALLAS							
028			ZO-1082117	06/04/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	6596.7900	1.00	6,596.79	
						COMPANY - DALLAS							
028			ZO-1082117							Purchase Order Total		7,664.08	
028			ZO-1082876	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	17.7400	1.00	17.74	
						COMPANY - DALLAS							
028			ZO-1082876	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	366.9100	1.00	366.91	
						COMPANY - DALLAS							
028			ZO-1082876	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	221.7900	1.00	221.79	
						COMPANY - DALLAS							
028			ZO-1082876	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1151.3300	1.00	1,151.33	
						COMPANY - DALLAS							
028			ZO-1082876	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	52.8200	1.00	52.82	
						COMPANY - DALLAS							
028			ZO-1082876							Purchase Order Total		1,810.59	
028			ZO-1082890	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	31.8000	1.00	31.80	
						COMPANY - DALLAS							
028			ZO-1082890							Purchase Order Total		31.80	
028			ZO-1083015	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	3.8700	1.00	3.87	
						COMPANY - DALLAS							
028			ZO-1083015	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	141.5100	1.00	141.51	
						COMPANY - DALLAS							
028			ZO-1083015	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1465.5900	1.00	1,465.59	
						COMPANY - DALLAS							
028			ZO-1083015	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	65.6600	1.00	65.66	
						COMPANY - DALLAS							
028			ZO-1083015	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1504.0100	1.00	1,504.01	
						COMPANY - DALLAS							
028			ZO-1083015							Purchase Order Total		3,180.64	
028			ZO-1083023	06/08/21	1799704	MCKESSON DRUG	269	00	PHARMACY	251.0400	1.00	251.04	
						COMPANY - DALLAS							
028			ZO-1083023							Purchase Order Total		251.04	
028			ZO-1083666	06/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	159.93	159.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1083666	06/10/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	829.43	829.43	
028			ZO-1083666	06/10/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	19.31	19.31	
028			ZO-1083666	06/10/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	440.64	440.64	
028			ZO-1083666	06/10/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	43.08	43.08	
028			ZO-1083666							Purchase Order Total		1,492.39	
028			ZO-1083684	06/10/21	500551	NEBRASKA FURNITURE MART -PURCH	470		REFER 18 CUFT	1.0000	630.00	630.00	
028			ZO-1083684	06/10/21	500551	NEBRASKA FURNITURE MART -PURCH	470		LABOR	1.0000	30.00	30.00	
028			ZO-1083684							Purchase Order Total		660.00	
028			ZO-1083938	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	52.8300	1.00	52.83	
028			ZO-1083938	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	644.2200	1.00	644.22	
028			ZO-1083938	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	3273.1900	1.00	3,273.19	
028			ZO-1083938	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	192.7000	1.00	192.70	
028			ZO-1083938							Purchase Order Total		4,162.94	
028			ZO-1084111	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	406.2600	1.00	406.26	
028			ZO-1084111	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	574.6200	1.00	574.62	
028			ZO-1084111	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	20.4300	1.00	20.43	
028			ZO-1084111	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	44.9700	1.00	44.97	
028			ZO-1084111	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	508.1300	1.00	508.13	
028			ZO-1084111							Purchase Order Total		1,554.41	
028			ZO-1084113	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	336.3800	1.00	336.38	
028			ZO-1084113	06/11/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	8.3400	1.00	8.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1084113							Purchase Order Total		344.72	
028			ZO-1084115	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1084115	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	674.72	674.72	
028			ZO-1084115	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.80	69.80	
028			ZO-1084115	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.80	86.80	
028			ZO-1084115							Purchase Order Total		837.63	
028			ZO-1084116	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.94	36.94	
028			ZO-1084116	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	527.45	527.45	
028			ZO-1084116	06/11/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1084116							Purchase Order Total		734.13	
028			ZO-1084593	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	384.00	384.00	
028			ZO-1084593	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.10	24.10	
028			ZO-1084593	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.62	22.62	
028			ZO-1084593	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.69	18.69	
028			ZO-1084593	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	123.77	123.77	
028			ZO-1084593							Purchase Order Total		573.18	
028			ZO-1084601	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.29	15.29	
028			ZO-1084601	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.82	24.82	
028			ZO-1084601	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6,637.30	6,637.30	
028			ZO-1084601	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	228.22	228.22	
028			ZO-1084601	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1084601							Purchase Order Total		7,090.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1084603	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	802.08	802.08	
028			ZO-1084603	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.48	140.48	
028			ZO-1084603	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.49	58.49	
028			ZO-1084603	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	547.13	547.13	
028			ZO-1084603	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
028			ZO-1084603							Purchase Order Total		1,558.07	
028			ZO-1084610	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	258.30	258.30	
028			ZO-1084610	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	564.92	564.92	
028			ZO-1084610	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1084610	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.29	11.29	
028			ZO-1084610							Purchase Order Total		888.90	
028			ZO-1084614	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.89	9.89	
028			ZO-1084614	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.97	2.97	
028			ZO-1084614	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.33	6.33	
028			ZO-1084614	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.30	43.30	
028			ZO-1084614	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	598.84	598.84	
028			ZO-1084614							Purchase Order Total		661.33	
028			ZO-1084619	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.88	3.88	
028			ZO-1084619	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.40	67.40	
028			ZO-1084619	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.82	24.82	
028			ZO-1084619	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1084619	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.22	4.22	
028			ZO-1084619							Purchase Order Total		121.50	
028			ZO-1084623	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.36	23.36	
028			ZO-1084623	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.30	19.30	
028			ZO-1084623	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.66	5.66	
028			ZO-1084623	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.49	23.49	
028			ZO-1084623	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.36	21.36	
028			ZO-1084623							Purchase Order Total		93.17	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.55-	29.55-	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.44-	136.44-	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.91-	132.91-	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.00-	69.00-	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	351.35-	351.35-	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.79-	4.79-	
028			ZO-1084627	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.55-	29.55-	
028			ZO-1084627							Purchase Order Total		753.59-	
028			ZO-1084647	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.22-	50.22-	
028			ZO-1084647	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	334.11-	334.11-	
028			ZO-1084647	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.55-	13.55-	
028			ZO-1084647	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.21-	23.21-	
028			ZO-1084647	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.23-	3.23-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1084647	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.31-	9.31-	
028			ZO-1084647							Purchase Order Total		433.63-	
028			ZO-1084658	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	644.26-	644.26-	
028			ZO-1084658	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	125.50-	125.50-	
028			ZO-1084658	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.68-	1.68-	
028			ZO-1084658	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	.33-	.33-	
028			ZO-1084658	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.00-	69.00-	
028			ZO-1084658							Purchase Order Total		840.77-	
028			ZO-1084747	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	4.9600	1.00	4.96	
028			ZO-1084747	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	135.5000	1.00	135.50	
028			ZO-1084747	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	164.0500	1.00	164.05	
028			ZO-1084747	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2657.8600	1.00	2,657.86	
028			ZO-1084747	06/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6870.0700	1.00	6,870.07	
028			ZO-1084747							Purchase Order Total		9,832.44	
028			ZO-1085063	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	22.5000	1.00	22.50	
028			ZO-1085063	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	35.3100	1.00	35.31	
028			ZO-1085063	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	20.6600	1.00	20.66	
028			ZO-1085063	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	680.5900	1.00	680.59	
028			ZO-1085063							Purchase Order Total		759.06	
028			ZO-1085064	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	68.5800	1.00	68.58	
028			ZO-1085064	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1694.5100	1.00	1,694.51	
028			ZO-1085064	06/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	*****	1.00	7,274,257,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1085064							Purchase Order Total		7,274,259,013.09	
028			ZO-1085084	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1205.6700	1.00	1,205.67	
						COMPANY - DALLAS							
028			ZO-1085084	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	610.2800	1.00	610.28	
						COMPANY - DALLAS							
028			ZO-1085084	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	10.8700	1.00	10.87	
						COMPANY - DALLAS							
028			ZO-1085084	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	108.5500	1.00	108.55	
						COMPANY - DALLAS							
028			ZO-1085084	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	982.2900	1.00	982.29	
						COMPANY - DALLAS							
028			ZO-1085084							Purchase Order Total		2,917.66	
028			ZO-1085089	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	484.8300	1.00	484.83	
						COMPANY - DALLAS							
028			ZO-1085089	06/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	60.8700	1.00	60.87	
						COMPANY - DALLAS							
028			ZO-1085089							Purchase Order Total		545.70	
028			ZO-1085095	06/16/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	68.5800	1.00	68.58	
						COMPANY - DALLAS							
028			ZO-1085095	06/16/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1694.5100	1.00	1,694.51	
						COMPANY - DALLAS							
028			ZO-1085095	06/16/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1623.7700	1.00	1,623.77	
						COMPANY - DALLAS							
028			ZO-1085095	06/16/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1425.9600	1.00	1,425.96	
						COMPANY - DALLAS							
028			ZO-1085095							Purchase Order Total		4,812.82	
028			ZO-1085432	06/21/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	9.9200	1.00	9.92	
						COMPANY - DALLAS							
028			ZO-1085432	06/21/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	1627.9500	1.00	1,627.95	
						COMPANY - DALLAS							
028			ZO-1085432	06/21/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	145.6600	1.00	145.66	
						COMPANY - DALLAS							
028			ZO-1085432	06/21/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	129.0700-	1.00	129.07-	
						COMPANY - DALLAS							
028			ZO-1085432							Purchase Order Total		1,654.46	
028			ZO-1085435	06/21/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
						COMPANY - DALLAS							
028			ZO-1085435	06/21/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	214.01	214.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1085435	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	261.89	261.89	
028			ZO-1085435	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	76.47	76.47	
028			ZO-1085435			COMPANY - DALLAS				Purchase Order Total		579.92	
028			ZO-1085441	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	295.48	295.48	
028			ZO-1085441	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,759.93	1,759.93	
028			ZO-1085441	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.18	55.18	
028			ZO-1085441			COMPANY - DALLAS				Purchase Order Total		2,110.59	
028			ZO-1085461	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	9.9000	1.00	9.90	
028			ZO-1085461	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	860.9100	1.00	860.91	
028			ZO-1085461	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	266.8200	1.00	266.82	
028			ZO-1085461	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	127.1500	1.00	127.15	
028			ZO-1085461			COMPANY - DALLAS				Purchase Order Total		1,264.78	
028			ZO-1085464	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1623.7700	1.00	1,623.77	
028			ZO-1085464	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1425.9600	1.00	1,425.96	
028			ZO-1085464	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	68.5800	1.00	68.58	
028			ZO-1085464	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1694.5100	1.00	1,694.51	
028			ZO-1085464			COMPANY - DALLAS				Purchase Order Total		4,812.82	
028			ZO-1085467	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	22.5000	1.00	22.50	
028			ZO-1085467	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	35.3100	1.00	35.31	
028			ZO-1085467	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	20.6600	1.00	20.66	
028			ZO-1085467	06/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	680.5900	1.00	680.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1085467							Purchase Order Total		759.06	
028			ZO-1085555	06/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6826.3100	1.00	6,826.31	
028			ZO-1085555							Purchase Order Total		6,826.31	
028			ZO-1085974	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.2500	1.00	6.25	
028			ZO-1085974	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	683.4300	1.00	683.43	
028			ZO-1085974	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	719.1200	1.00	719.12	
028			ZO-1085974	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	8.6800	1.00	8.68	
028			ZO-1085974	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	60.7700	1.00	60.77	
028			ZO-1085974							Purchase Order Total		1,478.25	
028			ZO-1085979	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4848.9100	1.00	4,848.91	
028			ZO-1085979	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1049.4800	1.00	1,049.48	
028			ZO-1085979	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	551.1200	1.00	551.12	
028			ZO-1085979	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	396.5700	1.00	396.57	
028			ZO-1085979	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.4100	1.00	41.41	
028			ZO-1085979							Purchase Order Total		6,887.49	
028			ZO-1085985	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	79.2200	1.00	79.22	
028			ZO-1085985	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	40.9100	1.00	40.91	
028			ZO-1085985	06/22/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	246.7000	1.00	246.70	
028			ZO-1085985							Purchase Order Total		366.83	
028			ZO-1086268	06/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	106.9800	1.00	106.98	
028			ZO-1086268	06/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.0000	1.00	6.00	
028			ZO-1086268							Purchase Order Total		112.98	
028			ZP-1067980	04/01/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-1067980	04/01/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1067980	04/01/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.99	
						COMPANY - O			1/2 PINTS				
028			ZP-1067980	04/01/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1067980	04/01/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1067980							Purchase Order Total		126.62	
028			ZP-1067982	04/01/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1067982	04/01/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1067982	04/01/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
						COMPANY - O			1/2 PINTS				
028			ZP-1067982	04/01/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1067982							Purchase Order Total		113.95	
028			ZP-1067987	04/01/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	4.0000	58.50	234.00	
									BULK				
028			ZP-1067987	04/01/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	12.0000	39.00	468.00	
									BULK				
028			ZP-1067987	04/01/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	12.0000	47.50	570.00	
									BOTTLE				
028			ZP-1067987							Purchase Order Total		1,272.00	
028			ZP-1068000	04/01/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	4.0000	8.40	33.60	
						BOTTLING CO			12/PKG				
028			ZP-1068000	04/01/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	4.0000	8.64	34.56	
						BOTTLING CO			12/PKG				
028			ZP-1068000							Purchase Order Total		68.16	
028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	2.0000	8.40	16.80	
						BOTTLING CO			12/PKG				
028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				

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028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1068001	04/01/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	8.40	25.20	
028			ZP-1068001						Purchase Order Total			110.16	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	21.36	149.52	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	24.72	123.60	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	4.0000	24.71	98.84	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-1068277	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.19	43.80	
028			ZP-1068277						Purchase Order Total			681.90	
028			ZP-1068279	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1068279	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1068279	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1068279						Purchase Order Total			118.98	
028			ZP-1068280	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1068280	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	32.0000	1.18	37.76	
028			ZP-1068280	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1068280	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	

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028			ZP-1068280							Purchase Order Total		97.47	
028			ZP-1068281	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1068281	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1068281	04/05/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.00	60.00	
028			ZP-1068281	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1068281	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1068281	04/05/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1068281							Purchase Order Total		154.03	
028			ZP-1068284	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1068284	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1068284	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1068284	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	8.0000	1.46	11.68	
028			ZP-1068284							Purchase Order Total		56.79	
028			ZP-1068285	04/05/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1068285	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1068285	04/05/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	29.0000	2.00	58.00	
028			ZP-1068285	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1068285	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1068285	04/05/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1068285							Purchase Order Total		149.47	
028			ZP-1068458	04/05/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	43.3900	2.91	126.26	
028			ZP-1068458	04/05/21	507042	US FOODS INC -	385	67	SALMON CITRUS	2.0000	66.98	133.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PEPPER GLAZED				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	
						PURCHASING							
028			ZP-1068458	04/05/21	507042	US FOODS INC -	385	12	CHEESECAKE 14	2.0000	61.93	123.86	
						PURCHASING			SLICED VARIETY				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	26.83	53.66	
						PURCHASING			POTATO 3/4#				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	385	42	PORK SPARE RIBS	29.9500	4.32	129.38	
						PURCHASING			(RACK)				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	393	54	APPLES, SLICED,	1.0000	49.50	49.50	
						PURCHASING			CANNED				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	23.63	23.63	
						PURCHASING			BLUE				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	393	60	GATORADE GLACIER	1.0000	23.63	23.63	
						PURCHASING			FREEZE				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	20.11	20.11	
						PURCHASING							
028			ZP-1068458	04/05/21	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	3.0000	20.42	61.26	
						PURCHASING			12/1LB				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	390	49	BEEF RST DELI SL .5	2.0000	84.05	168.10	
						PURCHASING			OZ 6/2#				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.34	35.34	
						PURCHASING			8/1				
028			ZP-1068458	04/05/21	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1068458						Purchase Order Total			1,099.67	
028			ZP-1068494	04/05/21	500555	CASH WA	393	80	GARLIC POWDER	1.0000	12.31	12.31	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1068494	04/05/21	500555	CASH WA	393	80	GARDEN SEASONING	1.0000	12.00	12.00	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1068494	04/05/21	500555	CASH WA	393	86	BEANS, GREAT	1.0000	25.42	25.42	
						DISTRIBUTING,			NORTHERN				
						KEARNEY							
028			ZP-1068494	04/05/21	500555	CASH WA	393	86	TOMATOES CRUSHED	1.0000	29.18	29.18	
						DISTRIBUTING,							
						KEARNEY							

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028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.28	54.28	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	35.13	70.26	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.54	26.54	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	8.0000	16.73	133.84	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	2.0000	30.93	61.86	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
028			ZP-1068494	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	20.44	20.44	
028			ZP-1068494	04/05/21	500555	CASH WA	380	90	YOGURT CUPS	1.0000	13.18	13.18	

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						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1068494	04/05/21	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	30.90	30.90	
028			ZP-1068494	04/05/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1068494	04/05/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.26	34.52	
028			ZP-1068494	04/05/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1068494	04/05/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1068494	04/05/21	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.87	33.74	
028			ZP-1068494	04/05/21	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.23	35.23	
028			ZP-1068494	04/05/21	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1068494	04/05/21	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1068494	04/05/21	500555	DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	52.42	52.42	
028			ZP-1068494	04/05/21	500555	CASH WA	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	36.88	36.88	
028			ZP-1068494	04/05/21	500555	DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	41.91	41.91	
028			ZP-1068494	04/05/21	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	31.04	31.04	
						DISTRIBUTING,							

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028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	68.31	136.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	32.75	65.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	29.89	29.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	29.07	58.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494	04/05/21	500555	KEARNEY CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	67.80	135.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1068494						Purchase Order Total			2,099.43	
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.14	10.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.69	3.69	
						DISTRIBUTING,							

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028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	CANDY BARS	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	17.41	17.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.31	4.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	34	ASSORTED GUMMI CANDY FRUIT	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	35.21	35.21	
						DISTRIBUTING, KEARNEY							

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028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP VARIETY	1.0000	31.34	31.34	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	41.04	41.04	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.88	19.88	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	38.57	38.57	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1068690	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
028			ZP-1068690	04/06/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	

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						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	19.09	19.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690	04/06/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	18.65	18.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1068690						Purchase Order Total			705.73	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.74	15.74	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	30.94	30.94	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.71	55.42	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	30.33	181.98	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.84	57.68	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	58.28	58.28	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	07	MONTEREY JACK CHEESE SHRED	1.0000	58.38	58.38	
028			ZP-1068753	04/06/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	24.64	49.28	
028			ZP-1068753	04/06/21	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	

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						PURCHASING			YELLOW 6/10				
028			ZP-1068753	04/06/21	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	54.68	54.68	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1068753	04/06/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	8.0000	44.53	356.24	
						PURCHASING			FROZEN 6/5#				
028			ZP-1068753	04/06/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1068753	04/06/21	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	
						PURCHASING			PWDR INDV 1M				
028			ZP-1068753						Purchase Order Total			1,479.99	
028			ZP-1068782	04/06/21	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
						SURGICAL GOVE							
028			ZP-1068782	04/06/21	1933463	MCKESSON MEDICAL	475	17	CATH STRAP LEG 20"	30.0000	4.34	130.20	
						SURGICAL GOVE			W/VALCRO				
028			ZP-1068782	04/06/21	1933463	MCKESSON MEDICAL	475	41	GLOVES, EXAM	20.0000	31.24	624.80	
						SURGICAL GOVE			XXLARGE				
028			ZP-1068782	04/06/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	27.0000	57.60	1,555.20	
						SURGICAL GOVE			ADULT LG				
028			ZP-1068782	04/06/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
						SURGICAL GOVE							
028			ZP-1068782	04/06/21	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	11.41	114.10	
						SURGICAL GOVE			SM				
028			ZP-1068782						Purchase Order Total			4,344.06	
028			ZP-1069164	04/07/21	545464	ROTELLAS ITALIAN	385	98	BREAD BRAT BUN SL	27.0000	1.49	40.23	
						BAKERY INC			RTS 9/6 CT				
028			ZP-1069164						Purchase Order Total			40.23	
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	11.25	90.00	
									CARBONATED BE				
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	5.0000	11.25	56.25	
									CARBONATED BE				
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	11.25	11.25	
									CARBONATED BE				
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	4.0000	11.25	45.00	
									CARBONATED BE				
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	11.25	11.25	
									CARBONATED BE				
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	11.25	22.50	
									CARBONATED BE				
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	60	BODYARMOR	3.0000	15.75	47.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1069214	04/07/21	514947	CHESTERMAN COMPANY	393	60	STRW/BANANA BODYARMOR BERRY PUNCH	3.0000	15.75	47.25	
028			ZP-1069214							Purchase Order Total		330.75	
028			ZP-1069511	04/08/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1069511	04/08/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	54.45	54.45	
028			ZP-1069511							Purchase Order Total		283.93	
028			ZP-1069549	04/08/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1069549	04/08/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1069549	04/08/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-1069549	04/08/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1069549	04/08/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	2.90	17.40	
028			ZP-1069549							Purchase Order Total		331.60	
028			ZP-1069552	04/08/21	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	4.0000	76.91	307.64	
028			ZP-1069552	04/08/21	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	8.0000	10.47	83.76	
028			ZP-1069552							Purchase Order Total		391.40	
028			ZP-1069570	04/08/21	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE MAX WIPES	480.0000	9.61	4,612.80	
028			ZP-1069570	04/08/21	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE MAX SPRAY 12 X 24 OZ	72.0000	7.18	516.96	
028			ZP-1069570							Purchase Order Total		5,129.76	
028			ZP-1070418	04/13/21	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 1 YEAR	15.0000	128.26	1,923.94	
028			ZP-1070418	04/13/21	547121	STANLEY HEALTHCARE SOLUTIONS -	287	57	WANDER GUARD WRIST BAND	30.0000	1.65	49.50	
028			ZP-1070418	04/13/21	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	MEDICAL SUPPLIES-OTHER	15.0000	128.26	1,923.94	
028			ZP-1070418	04/13/21	547121	STANLEY HEALTHCARE SOLUTIONS -	287	57	MEDICAL SUPPLIES-OTHER	30.0000	1.65	49.50	
028			ZP-1070418							Purchase Order Total		3,946.88	
028			ZP-1070502	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	

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028			ZP-1070502	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1070502	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1070502	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1070502						Purchase Order Total			140.96	
028			ZP-1070510	04/13/21	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-1070510						Purchase Order Total			116.81	
028			ZP-1070513	04/13/21	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	8.0000	6.94	55.49	
028			ZP-1070513						Purchase Order Total			55.49	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	21.05	21.05	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.35	12.35	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	25.85	51.70	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	5.0000	45.12	225.60	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	

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028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	48.20	96.40	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	2.0000	32.78	65.56	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 2 OZ PORTION PLAS	2.0000	23.52	47.04	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	35.21	140.84	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	9.22	36.87	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.18	94.36	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	31.15	31.15	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	27.55	27.55	
028			ZP-1070521	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.58	47.16	
028			ZP-1070521	04/13/21	500555	CASH WA	385	12	CINNAMON ROLLS 120	1.0000	39.53	39.53	

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						DISTRIBUTING, KEARNEY			EA/2-1/4 OZ				
028			ZP-1070521	04/13/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.88	123.52	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	18.63	18.63	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	25.71	25.71	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.84	32.84	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	56.70	340.20	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1070521	04/13/21	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	3.0000	50.38	151.14	

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028			ZP-1070521	04/13/21	500555	KEARNEY CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000-	25.85	51.70-	
028			ZP-1070521			KEARNEY				Purchase Order Total		2,384.26	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	29.73	29.73	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	33.79	33.79	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	40.95	81.90	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	95.28	190.56	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1070609	04/13/21	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	75.8800	1.62	122.93	
028			ZP-1070609							Purchase Order Total		735.99	
028			ZP-1070622	04/13/21	507042	US FOODS INC - PURCHASING	390	49	JERKY JL BEEF STICKS ORIG	2.0000	27.30	54.59	
028			ZP-1070622	04/13/21	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	26.93	26.93	
028			ZP-1070622	04/13/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, LOAF BANANA CHOCOLATE SW	1.0000	24.50	24.50	
028			ZP-1070622	04/13/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, LOAF LEMON ICED 4 OZ SS	1.0000	27.66	27.66	
028			ZP-1070622							Purchase Order Total		133.68	
028			ZP-1070721	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.27	10.54	
028			ZP-1070721	04/14/21	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	

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028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	17.41	17.41	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS, CHEESE	2.0000	5.27	10.54	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	2.0000	2.13	4.26	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	83	TOPPING CARAMEL	1.0000	29.32	29.32	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	36	CEREAL OATMEAL INST IND 48/1 O	1.0000	26.35	26.35	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1070721	04/14/21	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.87	6.87	

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028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	13.45	13.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	390	49	CHEESE PLEASERS BEEF & COLBY J	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	380	90	YOGURT STRAWBERRY LIGHT & FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	34.62	34.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	22.31	22.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721	04/14/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1070721						Purchase Order Total			353.50	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	240	95	THERMOMETER FOOD INSTANT READ	1.0000	22.11	22.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	40.41	80.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	24.73	24.73	
						DISTRIBUTING,							

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028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, OZ CANS	2.0000	19.78	39.56	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, DISTRIBUTING, 12/46 OZ/CS	4.0000	26.12	104.48	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6# DISTRIBUTING, KEARNEY	1.0000	33.13	33.13	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	53	POTATOES AUGRATIN DISTRIBUTING, 6/38 OZ/CS	1.0000	60.10	60.10	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	3.0000	17.68	53.04	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED DISTRIBUTING, 1/8"	1.0000	3.76	3.76	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS DISTRIBUTING, ASSORTED	1.0000	13.18	13.18	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	390	07	CHEESE CUBED DISTRIBUTING, CHEDDAR MILD	1.0000	15.97	15.97	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	6.87	6.87	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	393	48	DRESSING 1000 DISTRIBUTING, ISLAND GAL	1.0000	32.49	32.49	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE DISTRIBUTING, KEARNEY	1.0000	24.23	24.23	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO DISTRIBUTING, KEARNEY	1.0000	13.32	13.32	
028			ZP-1070762	04/14/21	500555	KEARNEY CASH WA	390	28	CS HONEYDEW DISTRIBUTING, KEARNEY	1.0000	20.93	20.93	

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028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	32.20	32.20	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	34.12	34.12	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED PEPPER JACK	1.0000	16.24	16.24	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEG, TOMATO, GRAPE	1.0000	13.30	13.30	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT KIWI FRUIT	1.0000	17.35	17.35	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.38	5.38	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.87	33.74	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	58.1000	1.65	95.87	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.23	66.90	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	17.89	71.56	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1070762	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	36.26	36.26	
028			ZP-1070762	04/14/21	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	38.13	76.26	

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028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	46.10	46.10	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	68.91	137.82	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	30.16	60.32	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.51	32.51	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	39.22	78.44	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
028			ZP-1070762	04/14/21	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	89.54	179.08	
028			ZP-1070762						Purchase Order Total			2,190.06	
028			ZP-1070836	04/14/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1070836						Purchase Order Total			942.00	
028			ZP-1070923	04/14/21	500555	CASH WA	393	46	PUDDING TAPIOCA RTS	1.0000	35.12	35.12	

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						DISTRIBUTING, KEARNEY			6/#10				
028			ZP-1070923	04/14/21	500555	CASH WA	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	21.67	21.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	43.65	87.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	29.40	58.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	80	TACO SEASONING	1.0000	3.00	3.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	29.78	89.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	20.64	20.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	CASH WA	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	21.09	21.09	

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028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.57	14.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.76	3.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	26.15	26.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	38.76	77.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1070923	04/14/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							

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028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.99	15.99	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	6.0000	5.52	33.13	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.38	5.38	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.88	123.52	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	41.91	41.91	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	32.75	65.50	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.01	36.01	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-1070923	04/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	56.70	226.80	
028			ZP-1070923	04/14/21	500555	CASH WA	385	98	ONION & PEPPER	1.0000	30.17	30.17	

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						DISTRIBUTING, KEARNEY			STRIPS 6/2.5#				
028			ZP-1070923	04/14/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1070923	04/14/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.45	40.90	
028			ZP-1070923						Purchase Order Total			2,220.76	
028			ZP-1071188	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	20.0000	6.84	136.85	
028			ZP-1071188	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	6.0000	30.60	183.60	
028			ZP-1071188	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEOPDERANT SPEED STICK	36.0000	1.62	58.32	
028			ZP-1071188	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE, MICROPORE SURGICAL,	10.0000	4.77	47.70	
028			ZP-1071188	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP SURGICAL GOVE	4.0000	47.76	191.04	
028			ZP-1071188						Purchase Order Total			617.51	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	40.0000	30.12	1,204.80	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	10.0000	23.81	238.10	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	70.0000	11.60	812.00	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	10.0000	23.81	238.10	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	40.0000	30.12	1,204.80	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	10.0000	23.81	238.10	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM XXLARGE	5.0000	31.24	156.20	
028			ZP-1071196	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	30.0000	3.70	111.00	
028			ZP-1071196						Purchase Order Total			4,203.10	
028			ZP-1071240	04/15/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1071240						Purchase Order Total			229.48	

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028			ZP-1071257	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1071257	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1071257	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1071257	04/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1071257						Purchase Order Total			140.54	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.71	55.42	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	30.33	181.98	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	25.47	50.94	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	39.14	39.14	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	61.93	61.93	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	46.9600	3.13	146.98	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1071270	04/15/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1071270						Purchase Order Total			1,069.91	
028			ZP-1071286	04/15/21	500555	CASH WA DISTRIBUTING,	640	60	SPORK WHITIE IND WRAPPED MED	2.0000	13.00	26.00	

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						KEARNEY							
028			ZP-1071286							Purchase Order Total		26.00	
028			ZP-1071294	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	53.71	107.42	
028			ZP-1071294	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1071294	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.46	7.46	
028			ZP-1071294							Purchase Order Total		133.35	
028			ZP-1071510	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	470	13	PALM PROTECTOR LEFT	1.0000	16.80	16.80	
028			ZP-1071510	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	60.0000	13.29	797.40	
028			ZP-1071510	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	260.0000	13.29	3,455.40	
028			ZP-1071510							Purchase Order Total		4,269.60	
028			ZP-1071580	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-1071580	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
028			ZP-1071580	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	21.36	149.52	
028			ZP-1071580	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	24.72	123.60	
028			ZP-1071580	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
028			ZP-1071580							Purchase Order Total		522.48	
028			ZP-1071807	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1071807	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1071807	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1071807	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1071807							Purchase Order Total		131.65	

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028			ZP-1071809	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1071809	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1071809	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1071809	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1071809						Purchase Order Total			131.65	
028			ZP-1071854	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	1.0000	27.60	27.60	
028			ZP-1071854	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS PLASTIC 7 OZ	1.0000	43.93	43.93	
028			ZP-1071854	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS PLASTIC 7 OZ	1.0000-	43.93	43.93-	
028			ZP-1071854						Purchase Order Total			27.60	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	53.18	159.54	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	30.2000	4.32	130.46	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	82.09	164.18	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	38.62	38.62	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1071998	04/20/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	27.28	54.56	
028			ZP-1071998						Purchase Order Total			723.83	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	2.0000	10.14	20.28	

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028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	13.05	13.05	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	2.0000	17.60	35.20	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	2.0000	19.74	39.48	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES	1.0000	21.98	21.98	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER BLK RASPBERRY SPARKLING	1.0000	9.23	9.23	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1072010	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	31.34	31.34	
028			ZP-1072010	04/20/21	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	31.34	31.34	

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						DISTRIBUTING, KEARNEY			VARIETY				
028			ZP-1072010	04/20/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.87	6.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	25.47	25.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE 1	1.0000	9.71	9.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010	04/20/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1072010						Purchase Order Total			418.75	
028			ZP-1072067	04/20/21	500555	CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	62.24	62.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1072067						Purchase Order Total			62.24	
028			ZP-1072075	04/20/21	500555	CASH WA	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1072075	04/20/21	500555	CASH WA	393	80	GARDEN	1.0000	12.00	12.00	
						DISTRIBUTING, KEARNEY							

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028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CHILI POWDER	1.0000	7.92	7.92	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	40.41	80.82	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.96	28.96	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	55.15	55.15	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	28.90	28.90	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-1072075	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1072075	04/20/21	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	

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028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	28.70	28.70	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	21.90	21.90	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	16.32	16.32	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.87	33.74	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.28	32.28	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	4.0000	68.31	273.24	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES IQF 30#	1.0000	44.37	44.37	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1072075	04/20/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	

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028			ZP-1072075	04/20/21	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1072075	04/20/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND	2.0000	36.01	72.02	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1072075	04/20/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	61.65	246.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1072075	04/20/21	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL	2.0000	20.45	40.90	
						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1072075	04/20/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS	2.0000	47.18	94.36	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1072075						Purchase Order Total			1,830.03	
028			ZP-1072118	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL	6.0000	33.53	201.18	
						64"-90"							
028			ZP-1072118	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED	80.0000	4.42	353.60	
						9 OZ							
028			ZP-1072118	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	24.0000	17.85	428.40	
028			ZP-1072118						Purchase Order Total			983.18	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED	1.0000	30.84	30.84	
						8/12CT							
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	31.79	31.79	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	4.0000	30.33	121.32	
						THICK							
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						120/4 PKG.							
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL	2.0000	20.42	40.84	
						12/1LB							

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028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1072121	04/20/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1072121						Purchase Order Total			705.85	
028			ZP-1072233	04/20/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	27.90	418.50	
028			ZP-1072233	04/20/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	4.0000	34.24	136.96	
028			ZP-1072233	04/20/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	5.0000	23.29	116.45	
028			ZP-1072233	04/20/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	5.0000	29.31	146.55	
028			ZP-1072233						Purchase Order Total			818.46	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	17.46	17.46	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	17.46	52.38	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	17.46	69.84	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	38.58	77.16	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.64	133.20	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.97	74.91	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	

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028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.97	74.91	
028			ZP-1072307	04/21/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.97	74.91	
028			ZP-1072307						Purchase Order Total			1,096.32	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	12.31	12.31	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, WHITE	1.0000	13.69	13.69	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	20.29	20.29	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS DICED IN JUICE	1.0000	19.35	19.35	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	3.0000	19.78	59.34	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	1.0000	13.00	13.00	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING,	393	61	NOODLES	1.0000	14.60	14.60	

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028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, DISTRIBUTING, WHITE DISP	4.0000	40.33	161.32	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	640	60	CUP PLASTIC 12-14OZ DISTRIBUTING, CLEAR	1.0000	54.81	54.81	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	640	60	CONTAINERS, DISTRIBUTING, CARRYOUT, FOAM	3.0000	50.23	150.69	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	640	60	PLASTICWARE SPOON DISTRIBUTING, KEARNEY	2.0000	9.14	18.28	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	393	80	PEPPER PKTS (IND) DISTRIBUTING, 1000/EA	1.0000	14.57	14.57	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	393	80	SEASONING STEAK DISTRIBUTING, MONTREAL	1.0000	11.20	11.20	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS DISTRIBUTING, KEARNEY	47.2400	1.44	68.03	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED DISTRIBUTING, P/C 2/7#	63.3000	3.78	239.27	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED DISTRIBUTING, KEARNEY	4.0000	5.55	22.18	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED DISTRIBUTING, 1/8"	4.0000	3.76	15.04	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS DISTRIBUTING, PLEED	1.0000	4.72	4.72	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR DISTRIBUTING, SEPRATES	4.0000	4.52	18.08	
028			ZP-1072314	04/21/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS DISTRIBUTING, ASSORTED	1.0000	13.18	13.18	

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028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.49	16.49	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.87	6.87	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	17.69	17.69	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	9.56	9.56	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	58.5000	1.65	96.53	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	31.43	125.72	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	36.88	36.88	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	45.72	91.44	
028			ZP-1072314	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	46.92	93.84	
028			ZP-1072314	04/21/21	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	34.69	69.38	

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028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	45.89	91.78	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	26.65	26.65	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	22.97	45.94	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	24.04	48.08	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	36.81	73.62	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.51	32.51	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	72.10	72.10	
028			ZP-1072314	04/21/21	500555	DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	2.0000-	9.14	18.28-	
028			ZP-1072314						Purchase Order Total			2,617.94	
028			ZP-1072358	04/21/21	500560	MCKESSON MEDICAL SURGICAL SUPP	485	00	GREEN SOLUTION 104	1.0000	73.48	73.48	
028			ZP-1072358						Purchase Order Total			73.48	
028			ZP-1072428	04/21/21	1933463	MCKESSON MEDICAL	393	70	TUBE FEEDING	20.0000	26.64	532.80	

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						SURGICAL GOVE			FORMULA ISOSOURCE				
028			ZP-1072428							Purchase Order Total		532.80	
028			ZP-1072645	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1072645	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1072645	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1072645	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1072645							Purchase Order Total		114.72	
028			ZP-1072647	04/22/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1072647							Purchase Order Total		229.48	
028			ZP-1072650	04/22/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1072650							Purchase Order Total		229.48	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	26.80	26.80	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	100.94	201.88	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	39.62	39.62	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	24.21	48.42	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	393	41	ENGLISH TOFFEE 6/2#	1.0000	24.21	24.21	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	393	41	IRISH CREAM 6/2#	1.0000	24.21	24.21	
028			ZP-1072747	04/22/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1072747							Purchase Order Total		392.50	
028			ZP-1072796	04/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-1072796	04/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	21.36	85.44	
028			ZP-1072796	04/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-1072796	04/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	8.0000	24.72	197.76	
028			ZP-1072796							Purchase Order Total		391.92	
028			ZP-1072801	04/22/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	4.0000	58.50	234.00	

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028			ZP-1072801	04/22/21	1237456	SIMPLYTHICK LLC	393	60	BULK HONEY CONSISTENCY	12.0000	39.00	468.00	
028			ZP-1072801	04/22/21	1237456	SIMPLYTHICK LLC	393	60	BULK SIMPLY THICK GEL	12.0000	47.50	570.00	
028			ZP-1072801										
028			ZP-1072978	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	35.21	140.84	
028			ZP-1072978	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	17.22	103.32	
028			ZP-1072978	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.00	78.00	
028			ZP-1072978	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	27.67	27.67	
028			ZP-1072978										
028			ZP-1072995	04/23/21	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	36.0000	1.26	45.24	
028			ZP-1072995	04/23/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	4.08	48.90	
028			ZP-1072995										
028			ZP-1073523	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1073523	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1073523	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1073523	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1073523										
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	

Purchase Order Total

1,272.00

Purchase Order Total

349.83

Purchase Order Total

94.14

Purchase Order Total

150.62

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028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.99	10.99	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	35.22	35.22	
028			ZP-1073583	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL INST IND 48/1 O	1.0000	26.35	26.35	
028			ZP-1073583	04/27/21	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	31.34	31.34	

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028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.87	6.87	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&PEPPER JA	1.0000	15.38	15.38	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
028			ZP-1073583	04/27/21	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
028			ZP-1073583						Purchase Order Total			463.34	
028			ZP-1073630	04/27/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	
028			ZP-1073630	04/27/21	507042	US FOODS INC - PURCHASING	390	49	JERKY JL BEEF STICKS ORIG	2.0000	27.30	54.59	
028			ZP-1073630	04/27/21	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	47.76	47.76	
028			ZP-1073630						Purchase Order Total			131.76	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	

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028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.57	8.57	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	21.04	21.04	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	29.6500	2.12	62.86	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES VANILLA WAFER 12/12 OZ	1.0000	12.66	12.66	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	84.05	168.10	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	40.95	81.90	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	95.28	190.56	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
028			ZP-1073633	04/27/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	67.4500	3.13	211.12	
028			ZP-1073633						Purchase Order Total			1,581.43	
028			ZP-1073674	04/27/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1073674	04/27/21	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	20.20	20.20	
028			ZP-1073674	04/27/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR	4.0000	15.09	60.37	

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						PURCHASING			SRDED 4/5#/CS				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	27.71	55.42	
						PURCHASING			160/1 OZ.				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	385	84	SOUP, ROASTED	3.0000	29.45	88.35	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	8.0000	30.33	242.64	
						PURCHASING			THICK				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	393	68	PEANUT BUTTER 6/5	6.0000	8.97	53.79	
						PURCHASING			LB.				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	393	54	APPLES, SLICED,	6.0000	8.25	49.50	
						PURCHASING			CANNED				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	20.42	40.84	
						PURCHASING			12/1LB				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	46.01	46.01	
						PURCHASING			CONDENSE				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	84	LB DICED ONIONS	4.0000	24.64	98.56	
						PURCHASING							
028			ZP-1073674	04/27/21	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	49.87	49.87	
						PURCHASING			6/5# LOAF				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	28.48	28.48	
						PURCHASING							
028			ZP-1073674	04/27/21	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1073674	04/27/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1073674							Purchase Order Total		1,385.31	
028			ZP-1073881	04/28/21	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	12.00	12.00	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	20.02	20.02	
						DISTRIBUTING,			6#/10/CS				

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028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.42	76.26	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	67.91	203.73	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	26.12	104.48	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	24.65	24.65	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.05	43.05	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	50.23	150.69	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	17.87	17.87	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.5000	2.18	131.89	
028			ZP-1073881	04/28/21	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	41.9400	3.63	152.24	

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028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	9.22	36.87	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	31.65	31.65	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	37.97	37.97	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.2000	1.65	99.33	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	20.44	20.44	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	84.89	339.56	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	31.43	125.72	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.09	44.18	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	44.99	89.98	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	35.08	70.16	
028			ZP-1073881	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	31.04	31.04	
028			ZP-1073881	04/28/21	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	46.10	46.10	

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						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1073881	04/28/21	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	59.01	118.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	390	49	TURKEY, DICED WHITE	1.0000	25.71	25.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	390	49	BOLOGNA SLICED 12/1#	1.0000	39.30	39.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881	04/28/21	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	67.80	67.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1073881						Purchase Order Total			2,692.57	
028			ZP-1073911	04/28/21	500555	CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	2.0000	2.13	4.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	2.0000	9.23	18.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	390	49	HOT DOGS	2.0000	35.49	70.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911	04/28/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1073911						Purchase Order Total			196.12	
028			ZP-1073937	04/28/21	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	86	BEETS SLICED PICKLED	1.0000	32.92	32.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.86	27.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN	3.0000	24.70	74.10	

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						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1073937	04/28/21	500555	CASH WA	393	61	NOODLES	1.0000	14.14	14.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	20.64	20.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	15.49	15.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.46	7.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	380	30	SOUR CREAM CULTURED	4.0000	5.55	22.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	390	84	POTATO DICED S/STY	3.0000	17.68	53.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1073937	04/28/21	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	4.72	4.72	
						DISTRIBUTING, KEARNEY							

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028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.60	18.41	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	16.87	16.87	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	30.27	30.27	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.87	6.87	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	21.35	21.35	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	16.81	16.81	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	19.62	19.62	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	22.09	22.09	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1073937	04/28/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	36.62	36.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	6.0000	17.89	107.34	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	2.0000	29.42	58.84	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	36.88	36.88	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.53	27.53	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	43.87	131.61	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	20.05	40.10	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	29.89	59.78	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	37.50	75.00	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.32	28.32	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	45.89	137.67	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.86	43.72	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	3.0000	36.01	108.03	
028			ZP-1073937	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	61.65	246.60	
028			ZP-1073937	04/28/21	500555	CASH WA	385	06	DGH BISCUIT BTTR	2.0000	45.86	91.72	

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						DISTRIBUTING, KEARNEY			TST 216/2.20Z				
028			ZP-1073937	04/28/21	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1073937	04/28/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.20	25.20	
028			ZP-1073937	04/28/21	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.38	40.38	
028			ZP-1073937	04/28/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1073937	04/28/21	500555	CASH WA	393	87	POTATO INST MASHED	1.0000-	61.87	61.87-	
028			ZP-1073937						Purchase Order Total			2,560.27	
028			ZP-1074251	04/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE SILICONE	3.0000	119.36	358.08	
028			ZP-1074251	04/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	144.0000	3.69	531.36	
028			ZP-1074251	04/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	144.0000	2.66	383.52	
028			ZP-1074251	04/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSING LOTION 4 IN 1	72.0000	3.43	247.20	
028			ZP-1074251	04/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	72.0000	4.58	330.00	
028			ZP-1074251						Purchase Order Total			1,850.16	
028			ZP-1074471	05/03/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	36.0000	1.49	53.64	
028			ZP-1074471	05/03/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.93	34.74	
028			ZP-1074471						Purchase Order Total			88.38	
028			ZP-1074659	05/03/21	500555	CASH WA	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1074659	05/03/21	500555	CASH WA	380	75	MILK, LOW FAT	300.0000	.20	60.48	

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028			ZP-1074659	05/03/21	500555	KEARNEY CASH WA	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1074659	05/03/21	500555	KEARNEY CASH WA	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1074659							Purchase Order Total		131.62	
028			ZP-1074703	05/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE SM	10.0000	12.29	122.88	
028			ZP-1074703							Purchase Order Total		122.88	
028			ZP-1074714	05/04/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, READY-TO-EAT	1.0000	56.72	56.72	
028			ZP-1074714							Purchase Order Total		56.72	
028			ZP-1074728	05/04/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1074728	05/04/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1074728	05/04/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1074728							Purchase Order Total		71.24	
028			ZP-1074806	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1074806	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1074806	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1074806	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1074806							Purchase Order Total		131.62	
028			ZP-1074855	05/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	90.0000	13.29	1,196.10	
028			ZP-1074855	05/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	10.0000	29.30	293.03	
028			ZP-1074855	05/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	20.0000	3.70	74.00	
028			ZP-1074855							Purchase Order Total		1,563.13	
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	33.53	201.18	

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028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	28.20	282.00	
						SURGICAL GOVE			UNDERWARE LG				
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	475	17	CATHETER TRAY ALL	120.0000	3.67	440.28	
						SURGICAL GOVE			PURP 15FR				
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	193	48	COAGULATION TEST	5.0000	209.00	1,045.00	
						SURGICAL GOVE			STRIP				
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	200.0000	.68	136.00	
						SURGICAL GOVE			PLASTIC, G				
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	180.0000	12.78	2,300.40	
						SURGICAL GOVE			DISINFECT				
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	475	90	PITCHERS WATER	200.0000	.66	131.34	
						SURGICAL GOVE			PLASTIC				
028			ZP-1074858	05/04/21	1933463	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	12.0000	46.33	555.96	
						SURGICAL GOVE			HOLLISTER				
028			ZP-1074858						Purchase Order Total			5,092.16	
028			ZP-1074922	05/04/21	500555	CASH WA	393	80	PAPRIKA	1.0000	7.92	7.92	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	393	80	PARSLEY FLAKES 10	1.0000	3.64	3.64	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	29.40	29.40	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	393	60	APPLE JUICE, 12/46	2.0000	26.81	53.62	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	390	84	CARROT BABY SLIMS	1.0000	4.72	4.72	
						DISTRIBUTING,			PLEED				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	390	84	CS CELERY 36CT	1.0000	24.02	24.02	
						DISTRIBUTING,			FRESH VEG				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	390	84	LETTUCE SALAD COLOR	4.0000	4.52	18.08	
						DISTRIBUTING,			SEPRATES				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	1.0000	28.90	28.90	
						DISTRIBUTING,			SHELL 8/1LB				
						KEARNEY							
028			ZP-1074922	05/04/21	500555	CASH WA	380	90	YOGURT CUPS	1.0000	13.18	13.18	

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						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1074922	05/04/21	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.02	33.02	
028			ZP-1074922	05/04/21	500555	DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	2.0000	11.32	22.64	
028			ZP-1074922	05/04/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1074922	05/04/21	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	2.0000	14.34	28.68	
028			ZP-1074922	05/04/21	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.64	17.64	
028			ZP-1074922	05/04/21	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-1074922						Purchase Order Total			352.49	
028			ZP-1074983	05/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	493	18	AIR SANITIZER, KIMCARE CITRUS	10.0000	43.32	433.20	
028			ZP-1074983						Purchase Order Total			433.20	
028			ZP-1075053	05/05/21	500555	CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	12.0000	1.12	13.44	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1075053	05/05/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1075053	05/05/21	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	41.41	82.82	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	42.33	42.33	

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028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.09	75.27	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	24.73	24.73	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	18.62	74.48	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.31	50.62	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.35	42.70	
028			ZP-1075053	05/05/21	500555	DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	34.88	139.52	

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028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE DISTRIBUTING, CHIP	1.0000	19.13	19.13	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	393	43	COOKIES OATMEAL DISTRIBUTING, RAISIN	1.0000	19.13	19.13	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT DISTRIBUTING, BUTTER	1.0000	19.13	19.13	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR DISTRIBUTING, CREAM &	1.0000	30.11	30.11	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	2.0000	47.18	94.36	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID DISTRIBUTING, 2/17.5#	2.0000	45.09	90.18	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	6.87	6.87	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE DISTRIBUTING, 30/1#	2.0000	57.00	114.00	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	23.58	23.58	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD DISTRIBUTING, KEARNEY	2.0000	16.87	33.74	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN DISTRIBUTING, KEARNEY	6.0000	17.89	107.34	
028			ZP-1075053	05/05/21	500555	KEARNEY CASH WA	385	96	MUSHROOMS BATTERED DISTRIBUTING, KEARNEY	2.0000	45.63	91.26	

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028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK W/CHEESE	1.0000	53.78	53.78	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.01	72.02	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	RASPBERRIES WHL IQF 10#/CS	1.0000	24.82	24.82	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	61.65	246.60	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.86	45.86	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	38.95	77.90	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1075053	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	3.0000	93.65	280.95	
028			ZP-1075053	05/05/21	500555	CASH WA	390	49	CHICKEN DICED	4.0000	33.30	133.20	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1075053							Purchase Order Total		3,362.19	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.27	10.54	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.37	14.37	
028			ZP-1075105	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	39.05	39.05	
028			ZP-1075105	05/05/21	500555	CASH WA	390	91	WATER BLK RASPBERRY	1.0000	9.23	9.23	

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						DISTRIBUTING, KEARNEY			SPARKLING				
028			ZP-1075105	05/05/21	500555	CASH WA	390	91	WATER CHERRY	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY			LIMEADE SPARKLING				
028			ZP-1075105	05/05/21	500555	CASH WA	393	10	CHIPS DORITO NACHO	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY			CHSE 104/1				
028			ZP-1075105	05/05/21	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY			CRUNCHY FRITO				
028			ZP-1075105	05/05/21	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1075105	05/05/21	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	13.45	13.45	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1075105	05/05/21	500555	CASH WA	393	34	CANDY BAR -	1.0000	13.25	13.25	
						DISTRIBUTING, KEARNEY			SNICKERS				
028			ZP-1075105	05/05/21	500555	CASH WA	393	67	CASHEWS TUBE SALTED	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1075105	05/05/21	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	26.11	52.22	
						DISTRIBUTING, KEARNEY			- ALMOND				
028			ZP-1075105	05/05/21	500555	CASH WA	393	34	CANDY BAR - M&M	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY			PEANUT BUTTER				
028			ZP-1075105	05/05/21	500555	CASH WA	393	43	COOKIES, OREO CREME	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-1075105	05/05/21	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1075105	05/05/21	500555	CASH WA	385	65	BREAKFAST	1.0000	19.89	19.89	
						DISTRIBUTING, KEARNEY			SANDWICHES, FROZ				
028			ZP-1075105	05/05/21	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1075105	05/05/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1075105	05/05/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1075105	05/05/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1075105	05/05/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	22.31	22.31	
028			ZP-1075105						Purchase Order Total			569.71	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	15.23	15.23	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	32.17	32.17	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.71	55.42	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	45.22	45.22	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	30.33	121.32	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	25.47	50.94	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	393	54	CHERRIES MARACHO HLV	1.0000	52.90	52.90	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	25.22	25.22	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1075136	05/05/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1075136						Purchase Order Total			745.01	
028			ZP-1075181	05/05/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	3.0000	8.40	25.20	

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028			ZP-1075181	05/05/21	508868	BOTTLING CO DR PEPPER SEVEN UP	393	77	12/PKG SODA DR PEPPER	4.0000	8.64	34.56	
						BOTTLING CO			12/PKG				
028			ZP-1075181							Purchase Order Total		59.76	
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	2.0000	8.40	16.80	
						BOTTLING CO			12/PKG				
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	2.0000	8.64	17.28	
						BOTTLING CO			12/PKG				
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	3.0000	8.64	25.92	
						BOTTLING CO			12/PKG				
028			ZP-1075185	05/05/21	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	1.0000	8.64	8.64	
						BOTTLING CO			12/PKG				
028			ZP-1075185							Purchase Order Total		93.84	
028			ZP-1075204	05/05/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	33.0000	11.25	371.25	
028			ZP-1075204	05/05/21	514947	CHESTERMAN COMPANY	393	60	20 OZ BOTTLES SODA	4.0000	26.63	106.52	
028			ZP-1075204							Purchase Order Total		477.77	
028			ZP-1075602	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1075602	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1075602	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1075602	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1075602							Purchase Order Total		114.69	
028			ZP-1075605	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1075605	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1075605	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1075605	05/06/21	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.57	11.45	

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						COMPANY - O							
028			ZP-1075605	05/06/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1075605							Purchase Order Total		136.67	
028			ZP-1075610	05/06/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1075610	05/06/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	54.45	54.45	
028			ZP-1075610							Purchase Order Total		283.93	
028			ZP-1075769	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF OVERNIGHT PREVAIL LG	10.0000	47.76	477.60	
028			ZP-1075769	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	GLUCOSE TUBE GEL	12.0000	3.23	38.79	
028			ZP-1075769	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.77	36.96	
028			ZP-1075769							Purchase Order Total		553.35	
028			ZP-1075774	05/07/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE SM	10.0000	12.29	122.88	
028			ZP-1075774							Purchase Order Total		122.88	
028			ZP-1075785	05/07/21	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	60	CUPS STYROFOAM 6 OZ	10.0000	17.22	172.20	
028			ZP-1075785							Purchase Order Total		172.20	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	7.0000	21.36	149.52	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	21.36	192.24	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	4.0000	24.72	98.88	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	4.0000	32.64	130.56	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	24.71	49.42	
028			ZP-1075990	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-1075990							Purchase Order Total		803.96	
028			ZP-1076025	05/10/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.43	34.32	
028			ZP-1076025	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	

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						INC							
028			ZP-1076025	05/10/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	30.0000	2.00	60.00	
						INC			16 OZ				
028			ZP-1076025	05/10/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1076025	05/10/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	1.18	28.32	
						INC			24 OZ				
028			ZP-1076025	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-1076025						Purchase Order Total			172.91	
028			ZP-1076027	05/10/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1076027	05/10/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	1.18	28.32	
						INC			24 OZ				
028			ZP-1076027	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
						INC							
028			ZP-1076027	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.46	29.20	
						INC			PLAIN				
028			ZP-1076027						Purchase Order Total			93.19	
028			ZP-1076030	05/10/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-1076030	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
						INC							
028			ZP-1076030	05/10/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-1076030	05/10/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1076030	05/10/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	1.18	28.32	
						INC			24 OZ				
028			ZP-1076030	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.46	29.20	
						INC			PLAIN				
028			ZP-1076030						Purchase Order Total			140.35	
028			ZP-1076031	05/10/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1076031	05/10/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-1076031	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
						INC							
028			ZP-1076031	05/10/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	40.0000	1.46	58.40	

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						INC			PLAIN				
028			ZP-1076031							Purchase Order Total		112.95	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	107.64	215.28	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	39.62	79.24	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	393	41	ENGLISH TOFFEE	1.0000	23.50	23.50	
028			ZP-1076328	05/10/21	1313071	FARMER BROS CO	393	41	MOCHAALERT	1.0000	23.50	23.50	
028			ZP-1076328							Purchase Order Total		634.12	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	19.38	19.38	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLAVOR	2.0000	19.74	39.48	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.54	5.54	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1076496	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1076496	05/11/21	500555	CASH WA	393	69	PICKLES	1.0000	8.65	8.65	

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						DISTRIBUTING, KEARNEY							
028			ZP-1076496	05/11/21	500555	CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE 1	1.0000	9.71	9.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1076496	05/11/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1076496						Purchase Order Total			142.81	
028			ZP-1076587	05/11/21	500555	CASH WA	393	67	TRAIL MIX	1.0000	25.47	25.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	393	67	TRAIL MIX	1.0000	25.47	25.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	393	67	TRAIL MIX	1.0000	25.47	25.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	393	67	TRAIL MIX	1.0000	25.47	25.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.09	15.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	390	07	CHEESE CUBED SWISS	1.0000	19.82	19.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	390	07	CHEESE CUBED COLBY JACK	1.0000	16.16	16.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	390	07	CHEESE CUBED PEPPERJACK	1.0000	16.44	16.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	380	45	POPSICLES	2.0000	18.41	36.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	380	45	POPSICLES	1.0000	23.81	23.81	

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028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	380	45	POPSICLES	2.0000	18.41	36.82	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	380	45	POPSICLES	1.0000	15.55	15.55	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/8OZ	4.0000	4.11	16.44	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	12.31	12.31	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	80	GINGER GROUND 14 OZ	1.0000	9.56	9.56	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	55	RAISINS 24/15 OZ/CS	3.0000	2.49	7.47	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	86	CAN, STEWED TOMATOES	1.0000	29.18	29.18	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	55.68	55.68	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	44.88	44.88	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1076587	05/11/21	500555	DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	31.76	31.76	

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028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	3.0000	64.90	194.70	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	3.0000	29.67	89.01	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	640	50	4OZ PORTIONCUPS LIDS	3.0000	33.46	100.38	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	17.22	34.44	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	640	50	4OZ PORTIONCUPS LIDS	3.0000	23.96	71.88	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	38.02	76.04	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	393	43	PRETZELS MINI TWIST FAT FREE	1.0000	13.90	13.90	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	192	98	OASIS SANITIZER 144	2.0000	49.28	98.56	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	3.76	15.04	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	26.04	26.04	
028			ZP-1076587	05/11/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	

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028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	24.31	24.31	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	30.27	30.27	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	19.70	19.70	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	7.75	7.75	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	16.87	33.74	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	32.86	131.44	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	35.89	35.89	
028			ZP-1076587	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	35.07	70.14	
028			ZP-1076587	05/11/21	500555	CASH WA	385	96	VEGETABLE, OKRA	1.0000	30.01	30.01	

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						DISTRIBUTING, KEARNEY			BREADED				
028			ZP-1076587	05/11/21	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	68.86	206.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	50.16	50.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	390	49	BACON SLICED SLAB	6.0000	61.65	369.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	24.04	48.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	41.21	82.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	44	PARMESAN BREADED CHIC BREAST	18.8500	4.69	88.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	96	COM POT WEDGES 6/5#/CS	1.0000	44.38	44.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	48.41	48.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587	05/11/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1076587						Purchase Order Total			3,330.60	
028			ZP-1077100	05/12/21	500555	CASH WA	652	43	HAIRNET HEAVY DUTY NYLON 25	3.0000	11.07	33.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1077100	05/12/21	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	

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028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	40.41	80.82	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.40	29.40	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	3.0000	25.29	75.87	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	3.0000	25.30	75.90	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	6.0000	9.95	59.70	
028			ZP-1077100	05/12/21	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	

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028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	60.10	60.10	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	23.89	71.67	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	652	43	CAP BOUFFANT	1.0000	16.36	16.36	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	2.0000	30.11	60.22	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.58	47.16	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	56.0000	1.87	104.72	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1077100	05/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	

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028			ZP-1077100	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.20	50.40	
028			ZP-1077100						Purchase Order Total			1,901.28	
028			ZP-1077189	05/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1077189	05/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1077189	05/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1077189	05/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1077189						Purchase Order Total			150.62	
028			ZP-1077238	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	17.22	172.20	
028			ZP-1077238						Purchase Order Total			172.20	
028			ZP-1077462	05/13/21	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	2.0000	76.91	153.82	
028			ZP-1077462	05/13/21	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN HI TIMP RINSE	2.0000	96.58	193.16	
028			ZP-1077462						Purchase Order Total			346.98	
028			ZP-1077482	05/13/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	8.0000	58.50	468.00	
028			ZP-1077482	05/13/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	39.00	312.00	
028			ZP-1077482	05/13/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	47.50	285.00	
028			ZP-1077482						Purchase Order Total			1,065.00	
028			ZP-1077565	05/14/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.82	198.88	
028			ZP-1077565						Purchase Order Total			198.88	
028			ZP-1077566	05/14/21	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-1077566						Purchase Order Total			116.81	
028			ZP-1077568	05/14/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.82	198.88	
028			ZP-1077568						Purchase Order Total			198.88	
028			ZP-1077569	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1077569	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	

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028			ZP-1077569	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1077569							Purchase Order Total		110.09	
028			ZP-1077901	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1077901	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1077901	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1077901							Purchase Order Total		110.09	
028			ZP-1077902	05/17/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1077902							Purchase Order Total		942.00	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	75.49	150.98	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	49.21	98.42	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	29.7000	5.09	151.17	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	32.95	32.95	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	19.67	78.68	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	70.78	70.78	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	68.12	68.12	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	9.16	54.97	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	

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028			ZP-1077908	05/17/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	3.0000	50.80	152.40	
028			ZP-1077908						Purchase Order Total			1,289.40	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	49	SALAMI HARD 2PC	1.0000	67.90	67.90	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	32.17	32.17	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.82	190.92	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	30.36	30.36	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.56	31.56	
028			ZP-1078084	05/17/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1078084						Purchase Order Total			1,081.05	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING,	393	34	STARBURST, TWIZZLER	1.0000	14.37	14.37	

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028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	34	ASSORTED HARD CANDY FRUIT	1.0000	19.74	19.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	3.0000	5.54	16.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	3.0000	5.54	16.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS WHITE	2.0000	4.31	8.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	640	60	PLASTICWARE SPOON	1.0000	13.00	13.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1078177	05/18/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							

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028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	44.32	44.32	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	35.49	35.49	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP CHOCOLATE 1	1.0000	9.71	9.71	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.48	19.48	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	22.31	22.31	
028			ZP-1078177	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP CHOCOLATE 1	1.0000-	9.71	9.71-	
028			ZP-1078177						Purchase Order Total			306.61	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	34.32	34.32	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.84	57.68	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	26.48	79.44	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	20.02	20.02	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	33.10	33.10	
028			ZP-1078228	05/18/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1078228	05/18/21	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	20.02	20.02	

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						PURCHASING			JUICE #109193				
028			ZP-1078228							Purchase Order Total		438.36	
028			ZP-1078240	05/18/21	507042	US FOODS INC - PURCHASING	393	60	JUICE APPLE 100%	1.0000	17.03	17.03	
028			ZP-1078240	05/18/21	507042	US FOODS INC - PURCHASING	390	49	SLIM JIM STICKS	1.0000	27.30	27.30	
028			ZP-1078240	05/18/21	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	26.93	26.93	
028			ZP-1078240	05/18/21	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	21.19	21.19	
028			ZP-1078240							Purchase Order Total		92.45	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLAVOR	1.0000	19.74	19.74	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL	1.0000	16.08	16.08	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE RED DEVIL HOT ORIGINAL	1.0000	16.02	16.02	
028			ZP-1078275	05/18/21	500555	CASH WA DISTRIBUTING,	390	49	HOT DOGS	1.0000	35.49	35.49	

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028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	25.47	25.47	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	25.47	25.47	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	46.71	46.71	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	49.76	49.76	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	18.46	18.46	
028			ZP-1078275	05/18/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	22.31	22.31	
028			ZP-1078275						Purchase Order Total			476.57	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	32.17	32.17	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	31.79	31.79	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.82	190.92	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	

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028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	43.76	43.76	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	58.28	58.28	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1078536	05/19/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1078536						Purchase Order Total			839.54	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	40.41	80.82	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	29.40	58.80	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.09	50.18	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	5.0000	26.81	134.05	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	

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028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	26.70	26.70	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.14	15.14	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED COLBY JACK	1.0000	16.16	16.16	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.00	114.00	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.23	35.23	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	37.04	37.04	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.79	16.79	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	20.05	40.10	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	66.59	399.54	
028			ZP-1078576	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	30.16	30.16	
028			ZP-1078576						Purchase Order Total			1,528.58	

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028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	43.25	43.25	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	6.0000	26.12	156.72	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.02	26.02	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	4.0000	49.18	196.72	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	20.64	20.64	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	56.26	168.78	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1078592	05/19/21	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	1.0000	26.70	26.70	

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						DISTRIBUTING, KEARNEY			SHELL 8/1LB				
028			ZP-1078592	05/19/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	17.58	17.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	390	28	CS HONEYDEW	1.0000	19.36	19.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	390	84	CUCUMBER	1.0000	16.81	16.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	32.20	32.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	390	49	BEEF GROUND	58.3000	1.87	109.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	46	SWAI FISH, FILLET	15.0000	2.48	37.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.45	26.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	34.62	138.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	29.42	29.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.09	44.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.91	83.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1078592	05/19/21	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	40.99	81.98	
						DISTRIBUTING,							

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028			ZP-1078592	05/19/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	46.10	46.10	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.14	39.14	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	4.0000	32.75	131.00	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.86	21.86	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	1.0000	24.04	24.04	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	30.17	30.17	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.58	81.16	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	39.22	78.44	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.41	133.64	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	25.80	51.60	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	VEAL PATTY, BREADED	2.0000	50.38	100.76	
028			ZP-1078592	05/19/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	

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028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.45	81.80	
028			ZP-1078592	05/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000-	69.92	69.92-	
028			ZP-1078592						Purchase Order Total			2,634.63	
028			ZP-1079057	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1079057	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1079057	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1079057	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1079057	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1079057						Purchase Order Total			143.10	
028			ZP-1079919	05/25/21	507042	US FOODS INC - PURCHASING	393	48	SPINACH ARTICHOKE DIP	2.0000	17.33	34.66	
028			ZP-1079919						Purchase Order Total			34.66	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, LEMON	1.0000	11.36	11.36	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GINGER GROUND 14 OZ	1.0000	7.62	7.62	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	TACO SEASONING	1.0000	3.90	3.90	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.35	12.35	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.57	14.57	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	4.0000	5.55	22.18	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	3.76	15.04	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.72	4.72	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	30.93	30.93	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	48.29	48.29	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	28.70	28.70	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1079935	05/25/21	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	20.44	20.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	17.16	17.16	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	385	12	DESSERT COOKIES AND CREAM	2.0000	17.52	35.04	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	27.67	27.67	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD PASTA SMOKEHOUSE	2.0000	26.32	52.64	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	390	68	CUCUMBER N'ONION SALAD	1.0000	25.03	25.03	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.41	36.15	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	36.26	108.78	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	36.88	36.88	
028			ZP-1079935	05/25/21	500555	DISTRIBUTING, KEARNEY	385	96	COM POT WEDGES 6/5#/CS	1.0000	40.01	40.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	46.92	93.84	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	34.69	69.38	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	50.16	100.32	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.66	28.66	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	06	MUFFINS, (MISC), FROZEN	1.0000	57.16	57.16	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.20	22.20	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	42	SLOPPY JOE MEAT	1.0000	87.25	87.25	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	36.35	72.70	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	84	BEEF & NOODLES	2.0000	63.12	126.24	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	22.97	45.94	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	41.21	82.42	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	385	84	CHICKEN POT PIE FILLING	1.0000	77.64	77.64	
028			ZP-1079935	05/25/21	500555	KEARNEY CASH WA	393	46	LEMON BAR	2.0000	31.84	63.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	49.1200	7.96	391.00	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PULLED BRISKET	2.0000	77.58	155.16	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.66	44.66	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.95	33.95	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	CALZONE MEAT	2.0000	54.99	109.98	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD RTU	1.0000	44.10	44.10	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	72.10	72.10	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	27.04	27.04	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	2.0000	41.53	83.06	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.79	40.79	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	31.04	62.08	
028			ZP-1079935	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	"CAKE CARROT LAYR 9""	2.0000	56.10	112.20	
028			ZP-1079935						Purchase Order Total			3,386.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	49.21	98.42	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BTRD REDHOOK	1.0000	58.30	58.30	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.45	32.45	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR g""	2.0000	53.98	107.96	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	390	49	PORK RIBS BABY BACK	42.6000	6.04	257.30	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	12	CAKES, GERMAN CHOCOLATE, W	2.0000	59.80	119.60	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN SWEET & SOUR	2.0000	144.96	289.92	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	393	72	RICE, SPECIALTY	1.0000	57.83	57.83	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	390	49	BEEF TIPS IN GRAVY	3.0000	52.92	158.76	
028			ZP-1080019	05/25/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, COFFE CAKE	2.0000	32.09	64.18	
028			ZP-1080019						Purchase Order Total			1,376.72	
028			ZP-1080047	05/25/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.82	44.82	
028			ZP-1080047						Purchase Order Total			44.82	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	107.64	215.28	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	39.62	79.24	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	24.21	24.21	

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028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.60	54.60	
028			ZP-1080064	05/25/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1080064						Purchase Order Total			693.29	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUSAGE GRAVY 6/96 OZ/CS	1.0000	59.70	59.70	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	29.40	29.40	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.35	19.35	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS DICED IN JUICE	1.0000	19.35	19.35	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	4.0000	19.78	79.12	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	

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028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.84	19.84	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	47.31	47.31	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	17.68	17.68	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.52	18.08	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	HAM SALAD 2/5#	1.0000	43.10	43.10	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	14.34	14.34	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.97	12.97	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	33.52	134.08	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
028			ZP-1080162	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
028			ZP-1080162	05/26/21	500555	CASH WA	393	60	JUICE GRAPE	2.0000	53.20	106.40	

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						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1080162	05/26/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	44.01	44.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1080162						Purchase Order Total			1,288.61	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.82	190.92	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	4.0000	20.56	82.25	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	60	GLACIER FREEZE GATORADE	1.0000	23.63	23.63	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	24.64	49.28	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.56	31.56	
028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	

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028			ZP-1080202	05/26/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1080202							Purchase Order Total		1,402.76	
028			ZP-1080636	05/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1080636	05/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.20	100.80	
028			ZP-1080636	05/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1080636							Purchase Order Total		169.38	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.54	5.54	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	3.0000	2.30	6.90	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	16.65	16.65	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&PEPPER JA	1.0000	15.38	15.38	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	9.78	9.78	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&COLBY JAC	1.0000	15.38	15.38	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	

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028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.48	19.48	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	22.31	22.31	
028			ZP-1081162	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1081162						Purchase Order Total			225.64	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	24.0000	14.70	352.80	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	4.0000	47.76	191.04	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	4.0000	26.24	104.96	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 16FR 30CC	24.0000	4.58	109.92	
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL	475	17	CATHETERS, FOLEY,	20.0000	3.20	64.02	

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						SURGICAL GOVE			100% SIL				
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL GOVE			9 OZ				
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	4.0000	27.67	110.68	
						SURGICAL GOVE			OZ				
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	8.0000	17.22	137.76	
						SURGICAL GOVE							
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	150.0000	.68	102.00	
						SURGICAL GOVE			PLASTIC, G				
028			ZP-1081249	06/01/21	1933463	MCKESSON MEDICAL	652	84	TOOTHPASTE	144.0000	.31	44.64	
						SURGICAL GOVE							
028			ZP-1081249						Purchase Order Total			2,046.04	
028			ZP-1081324	06/02/21	507042	US FOODS INC -	393	78	SOUP TOMATO 12/50	1.0000	34.32	34.32	
						PURCHASING			OZ				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	27.71	55.42	
						PURCHASING			160/1 OZ.				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	31.82	190.92	
						PURCHASING			THICK				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1081324	06/02/21	507042	US FOODS INC -	390	56	MARGARINE LIQUID	2.0000	29.23	58.46	
						PURCHASING			2/17.5#				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	4.0000	18.60	74.40	
						PURCHASING			SPECIAL				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	46.60	93.20	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	49.87	49.87	
						PURCHASING			6/5# LOAF				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	380	45	ICE CREAM CHOCOLATE	1.0000	22.13	22.13	
						PURCHASING							
028			ZP-1081324	06/02/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1081324	06/02/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1081324						Purchase Order Total			1,001.19	
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	75.49	150.98	
						PURCHASING			4/6#/CS				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	38.42	115.26	
						PURCHASING			4/12 CT/CS				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.45	32.45	

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						PURCHASING							
028			ZP-1081337	06/02/21	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	45.22	90.44	
						PURCHASING			6/32 OZ				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	29.45	58.90	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	67	SALMON CITRUS	2.0000	66.98	133.96	
						PURCHASING			PEPPER GLAZED				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	393	48	SAUCE, ENCHILADA	4.0000	8.18	32.72	
						PURCHASING			AND TACO.				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	12	CHEESECAKE 14	1.0000	61.93	61.93	
						PURCHASING			SLICED VARIETY				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1081337	06/02/21	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	28.2000	2.14	60.35	
						PURCHASING							
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	12	CAKE, CHOCOLATE,	1.0000	60.79	60.79	
						PURCHASING			FROZEN, C				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	390	49	BEEF RST DELI SL .5	2.0000	84.05	168.10	
						PURCHASING			OZ 6/2#				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	84.69	84.69	
						PURCHASING			4/4.5#/CS				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	393	61	MACARONI & CHEESE	1.0000	40.95	40.95	
						PURCHASING			4/5# FRZ				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	12	RED VELVET BISTROL	4.0000	31.57	126.28	
						PURCHASING			IND				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	44	COMMODITY TURKEY	45.9900	3.13	143.95	
						PURCHASING			ROAST RAW 44#				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.34	35.34	
						PURCHASING			8/1				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
						PURCHASING							
028			ZP-1081337	06/02/21	507042	US FOODS INC -	385	44	CHICKEN SWEET &	1.0000	132.80	132.80	
						PURCHASING			SOUR				
028			ZP-1081337	06/02/21	507042	US FOODS INC -	390	49	PORK BBQ PULLED	2.0000	50.67	101.34	
						PURCHASING			TRAD SAUCE				
028			ZP-1081337						Purchase Order Total			1,774.56	
028			ZP-1081380	06/02/21	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	300.0000	.70	210.00	
						SURGICAL GOVE							

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028			ZP-1081380							Purchase Order Total		210.00	
028			ZP-1081385	06/02/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM ADHSVE 4X4	10.0000	25.13	251.25	
028			ZP-1081385	06/02/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	72.0000	4.70	338.64	
028			ZP-1081385	06/02/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	144.0000	2.30	331.20	
028			ZP-1081385							Purchase Order Total		921.09	
028			ZP-1081463	06/02/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	22.0000	29.90	657.80	
028			ZP-1081463	06/02/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	15.0000	34.74	521.10	
028			ZP-1081463	06/02/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	6.0000	21.53	129.18	
028			ZP-1081463	06/02/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	30.31	181.86	
028			ZP-1081463							Purchase Order Total		1,489.94	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	12.31	12.31	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	35.05	35.05	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	21.67	21.67	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	38.24	38.24	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	

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028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.40	29.40	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	42.02	84.04	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	44.31	44.31	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.09	50.18	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	61.87	185.61	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	15.70	15.70	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	56.26	168.78	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	31.38	31.38	
028			ZP-1081562	06/02/21	500555	CASH WA	393	10	FUNYUNS	1.0000	32.48	32.48	

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028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.46	7.46	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	17.87	17.87	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.18	94.36	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	15.71	15.71	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.10	33.10	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD TUNA	1.0000	40.11	40.11	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD PASTA ITALIANO	2.0000	21.43	42.86	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	1.0000	20.98	20.98	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	64	CHICKEN SALAD 2/5#	1.0000	38.79	38.79	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	1.0000	17.82	17.82	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.58	23.58	

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028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY	2.0000	84.89	169.78	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH DISTRIBUTING, OATMEAL RAISIN	1.0000	45.54	45.54	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST DISTRIBUTING, BONELESS 48/4OZ	1.0000	35.82	35.82	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ DISTRIBUTING, KEARNEY	2.0000	29.83	59.66	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN DISTRIBUTING, KEARNEY	1.0000	27.87	27.87	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ. DISTRIBUTING, KEARNEY	2.0000	44.99	89.98	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ KEARNEY	1.0000	20.05	20.05	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	12	PIE BANANA CRM 6/27 DISTRIBUTING, OZ/CS KEARNEY	2.0000	35.08	70.16	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	57	PIZZA CHEESE MOZZ DISTRIBUTING, TONYS KEARNEY	1.0000	55.67	55.67	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN DISTRIBUTING, KEARNEY	4.0000	32.75	131.00	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	57	PIZZA PEPPERONI DISTRIBUTING, MOZZ TONYS KEARNEY	1.0000	55.54	55.54	
028			ZP-1081562	06/02/21	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5 DISTRIBUTING, KEARNEY	1.0000	60.77	60.77	

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028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	22.20	44.40	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	4.0000	57.03	228.12	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.35	72.70	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	66.59	399.54	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CHOCOLATE BROWNIE	2.0000	59.89	119.78	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	43.91	43.91	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EMPANADA	4.0000	19.79	79.16	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	50.38	100.76	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	14.9000	7.96	118.60	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
028			ZP-1081562	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	44.66	44.66	
028			ZP-1081562	06/02/21	500555	CASH WA	393	04	BREAD MIXES	1.0000	44.10	44.10	

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028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.37	74.74	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	67.80	135.60	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	54.41	54.41	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.79	40.79	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.66	41.32	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1081562	06/02/21	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1081562						Purchase Order Total			4,762.04	
028			ZP-1081640	06/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	10	CADDY, TOILET, RENOWN	4.0000	39.02	156.08	
028			ZP-1081640	06/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	12.0000	55.40	664.80	
028			ZP-1081640	06/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	493	18	AIR SANITIZER, KIMCARE CITRUS	10.0000	43.32	433.20	
028			ZP-1081640						Purchase Order Total			1,254.08	
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	7.0000	21.36	149.52	

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						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	9.0000	21.36	192.24	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	8.0000	24.72	197.76	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	6.0000	32.64	195.84	
						SURGICAL GOVE			OZ				
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	3.0000	24.71	74.13	
						SURGICAL GOVE			56640				
028			ZP-1081715	06/03/21	1933463	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	3.0000	24.71	74.13	
						SURGICAL GOVE			6.75OZ 56642				
028			ZP-1081715						Purchase Order Total			1,017.54	
028			ZP-1081949	06/03/21	500555	CASH WA	640	60	CUPS STYROFOAM 12	4.0000	38.02	152.08	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1081949	06/03/21	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	8.0000	17.22	137.76	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1081949	06/03/21	500555	CASH WA	640	60	SPOON WHITIE IND	6.0000	13.00	78.00	
						DISTRIBUTING,			WRAPPED MED				
						KEARNEY							
028			ZP-1081949						Purchase Order Total			367.84	
028			ZP-1082300	06/07/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	6.0000	58.50	351.00	
									BULK				
028			ZP-1082300	06/07/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	6.0000	39.00	234.00	
									BULK				
028			ZP-1082300	06/07/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	12.0000	47.50	570.00	
									BOTTLE				
028			ZP-1082300						Purchase Order Total			1,155.00	
028			ZP-1082302	06/07/21	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	18.0000	2.03	36.54	
						BAKERY INC			RTS 9/6 CT				
028			ZP-1082302	06/07/21	545464	ROTELLAS ITALIAN	385	98	BREAD BRAT BUN SL	27.0000	1.56	42.12	
						BAKERY INC			RTS 9/6 CT				
028			ZP-1082302						Purchase Order Total			78.66	
028			ZP-1082303	06/07/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1082303	06/07/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-1082303	06/07/21	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	

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						INC							
028			ZP-1082303	06/07/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	30.0000	1.46	43.80	
						INC			PLAIN				
028			ZP-1082303							Purchase Order Total		98.35	
028			ZP-1082306	06/07/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1082306	06/07/21	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
						COMPANY - O							
028			ZP-1082306	06/07/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.20	50.40	
						COMPANY - O							
028			ZP-1082306	06/07/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1082306	06/07/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1082306							Purchase Order Total		126.17	
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	11.25	90.00	
						CHESTERMAN COMPANY			CARBONATED BE				
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	11.25	22.50	
						CHESTERMAN COMPANY			CARBONATED BE				
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	11.25	11.25	
						CHESTERMAN COMPANY			CARBONATED BE				
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	3.0000	11.25	33.75	
						CHESTERMAN COMPANY			CARBONATED BE				
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	11.25	22.50	
						CHESTERMAN COMPANY			CARBONATED BE				
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	60	BODYARMOR	2.0000	15.75	31.50	
						CHESTERMAN COMPANY			STRW/BANANA				
028			ZP-1082310	06/07/21	514947	CHESTERMAN COMPANY	393	60	BODYARMOR BERRY	2.0000	15.75	31.50	
						CHESTERMAN COMPANY			PUNCH				
028			ZP-1082310							Purchase Order Total		243.00	
028			ZP-1082332	06/07/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	3.82	198.88	
028			ZP-1082332							Purchase Order Total		198.88	
028			ZP-1082335	06/07/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1082335	06/07/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL	1.0000	54.45	54.45	
									PATS 1LB				
028			ZP-1082335							Purchase Order Total		283.93	
028			ZP-1082743	06/08/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	24.80	49.60	
									COL 48/8				
028			ZP-1082743	06/08/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	3.0000	98.00	294.00	

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028			ZP-1082743	06/08/21	1313071	FARMER BROS CO	393	37	REGULAR HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	39.62	39.62	
028			ZP-1082743	06/08/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1082743	06/08/21	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-1082743	06/08/21	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-1082743						Purchase Order Total			465.47	
028			ZP-1082810	06/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1082810	06/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.20	70.56	
028			ZP-1082810	06/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1082810						Purchase Order Total			113.32	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	14.37	14.37	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.84	25.68	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER BLK RASPBERRY SPARKLING	1.0000	10.41	10.41	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	49.24	49.24	

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028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	40.33	40.33	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	38.02	38.02	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	7.08	7.08	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	CHEDDARWURST	1.0000	67.19	67.19	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE CHEDDARWURST SKNLS 6-1	1.0000	38.31	38.31	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	40.32	40.32	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	49.76	49.76	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	46.71	46.71	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1082865	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
028			ZP-1082865						Purchase Order Total			611.69	

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028			ZP-1082906	06/08/21	507042	US FOODS INC - PURCHASING	390	49	JERKY JL BEEF STICKS ORIG	2.0000	27.30	54.59	
028			ZP-1082906	06/08/21	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - MILKY WAY	1.0000	27.06	27.06	
028			ZP-1082906	06/08/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1082906						Purchase Order Total			109.31	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	49.21	147.63	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR 9""	2.0000	53.98	107.96	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	28.45	56.90	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	47	PASTA, FROZEN	2.0000	42.93	85.86	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI AUGRATIN	2.0000	65.23	130.46	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	393	61	BEEF AND MAC CASSEROLE	2.0000	56.85	113.70	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	44	TERYAKI CHICKEN	1.0000	132.49	132.49	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN FANCY	2.0000	55.18	110.36	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	6.0000	52.92	317.52	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1082913	06/08/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1082913						Purchase Order Total			1,420.33	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	41.04	82.08	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING,	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	

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028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	393	86	MIXED VEGETABLE 6/#10	1.0000	29.35	29.35	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	26.54	26.54	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	28	CT WATERMELON	4.0000	7.69	30.76	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.10	33.10	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	20.80	20.80	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	13.30	13.30	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	385	12	DESSERT COOKIES AND CREAM	3.0000	17.52	52.56	
028			ZP-1083104	06/09/21	500555	KEARNEY CASH WA	390	68	SALAD PASTA SUMMER FRESH	2.0000	22.89	45.78	

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028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA LEMONS/CHOICE (12CT)	1.0000	8.19	8.19	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.23	35.23	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.46	36.90	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	22.09	88.36	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	44.42	88.84	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	20.05	20.05	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	46.28	92.56	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	40.99	81.98	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	31.04	31.04	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	47.54	95.08	
028			ZP-1083104	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SLOPPY JOES	2.0000	87.25	174.50	
028			ZP-1083104	06/09/21	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	69.92	69.92	

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						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.86	45.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	84	CHICKEN POT PIE FILLING	1.0000	77.64	77.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	393	46	LEMON BAR	3.0000	31.84	95.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	96	POTATOES HASHBROWNS 96/3 OZ.	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	56	PANCAKES 144CS	2.0000	9.49	18.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	390	49	BEEF PULLED 2/5	1.0000	77.58	77.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	12	CRESCENT CHOCOLATE 72/2 OZ	2.0000	39.70	79.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	44	CHIX STFD KIEV	3.0000	47.90	143.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104	06/09/21	500555	CASH WA	385	12	PIE CHOC PEANUT BUTTER 4/10	3.0000	45.43	136.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1083104						Purchase Order Total			2,209.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	73	SALT, IODIZED	1.0000	20.77	20.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	54	FRUIT CUP ORANGES	1.0000	19.35	19.35	

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						DISTRIBUTING, KEARNEY			MANDARIN				
028			ZP-1083106	06/09/21	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	54	PEARS DICED IN JUICE	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	3.0000	64.90	194.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	640	60	PLASTICWARE SPOON	2.0000	13.00	26.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	3.0000	33.46	100.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	17.22	34.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	38.02	76.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	10	POTATO CHIPS VARIETY	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1083106	06/09/21	500555	CASH WA	393	10	FUNYUNS	1.0000	31.34	31.34	
						DISTRIBUTING,							

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028			ZP-1083106	06/09/21	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	LID 12OZ SIP THRU	2.0000	25.33	50.66	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	64	HAM SALAD 2/5#	1.0000	43.10	43.10	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.57	18.57	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.21	114.42	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DANISH, FROZEN	5.0000	17.89	89.45	
028			ZP-1083106	06/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.87	26.87	

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028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	37.80	75.60	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.83	29.83	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.20	22.20	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	43.91	43.91	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	4.0000	20.66	82.64	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	66.59	399.54	
028			ZP-1083106	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.87	123.74	
028			ZP-1083106						Purchase Order Total			2,512.31	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	32.39	129.56	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	25.47	50.94	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	58.28	58.28	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	38.62	38.62	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	

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028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	33.10	33.10	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1083116	06/09/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1083116						Purchase Order Total			925.15	
028			ZP-1083126	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	26.51	26.51	
028			ZP-1083126	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISION	4.0000	19.74	78.96	
028			ZP-1083126	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	17.67	17.67	
028			ZP-1083126	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1083126	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER BLK RASPBERRY SPARKLING	1.0000	10.41	10.41	
028			ZP-1083126	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	46.28	46.28	
028			ZP-1083126						Purchase Order Total			190.82	
028			ZP-1083838	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1083838	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.20	70.56	
028			ZP-1083838	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1083838	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1083838						Purchase Order Total			141.70	

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028			ZP-1083839	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1083839	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1083839	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1083839						Purchase Order Total			120.17	
028			ZP-1083840	06/11/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1083840						Purchase Order Total			229.48	
028			ZP-1084212	06/14/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1084212	06/14/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1084212	06/14/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1084212	06/14/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-1084212						Purchase Order Total			71.29	
028			ZP-1084284	06/14/21	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE MAX WIPES	720.0000	9.61	6,919.20	
028			ZP-1084284						Purchase Order Total			6,919.20	
028			ZP-1084539	06/15/21	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK 4/1GAL	8.0000	12.30	98.40	
028			ZP-1084539	06/15/21	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	4.0000	76.91	307.64	
028			ZP-1084539	06/15/21	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	8.0000	10.47	83.76	
028			ZP-1084539						Purchase Order Total			489.80	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	75.49	75.49	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	2.0000	28.71	57.42	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	96	CASSEROLE, POTATO	2.0000	49.49	98.98	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	25.96	25.96	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	76.17	152.34	

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028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	393	72	RICE, SPECIALTY	1.0000	57.83	57.83	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, CHOCOLATE, FROZEN, C	1.0000	60.79	60.79	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	84.05	168.10	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	21.2000	3.03	64.24	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	390	68	SALAD ORANGE PINEAPPLE	1.0000	22.62	22.62	
028			ZP-1084579	06/15/21	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	49.91	99.82	
028			ZP-1084579						Purchase Order Total			1,107.56	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	385	12	TIRAMASU CAKE	2.0000	72.92	145.84	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	29.31	58.62	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CLUB	1.0000	35.34	35.34	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	29.73	29.73	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	32.39	194.34	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.24	23.24	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1084892	06/16/21	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	25.96	25.96	

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						PURCHASING			BULK				
028			ZP-1084892	06/16/21	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				
028			ZP-1084892	06/16/21	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
						PURCHASING							
028			ZP-1084892	06/16/21	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING							
028			ZP-1084892	06/16/21	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	24.64	49.28	
						PURCHASING							
028			ZP-1084892	06/16/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	44.53	89.06	
						PURCHASING			FROZEN 6/5#				
028			ZP-1084892	06/16/21	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.56	31.56	
						PURCHASING			1-1/4 OZ				
028			ZP-1084892	06/16/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1084892	06/16/21	507042	US FOODS INC -	390	68	SALAD ORANGE	1.0000	22.62	22.62	
						PURCHASING			PINEAPPLE				
028			ZP-1084892	06/16/21	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	
						PURCHASING			PWDR INDV 1M				
028			ZP-1084892						Purchase Order Total			1,303.84	
028			ZP-1084897	06/16/21	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1084897	06/16/21	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	26.51	26.51	
						DISTRIBUTING,			MUSKETEERS				
						KEARNEY							
028			ZP-1084897	06/16/21	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	2.0000	10.14	20.28	
						DISTRIBUTING,			R/S WONDERFU				
						KEARNEY							
028			ZP-1084897	06/16/21	500555	CASH WA	393	67	SUNFLOWER SEEDS 1#	1.0000	10.98	10.98	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1084897	06/16/21	500555	CASH WA	393	67	CASHEWS	1.0000	17.60	17.60	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1084897	06/16/21	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.99	10.99	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1084897	06/16/21	500555	CASH WA	393	67	SLIVERED ALMONDS	1.0000	17.67	17.67	
						DISTRIBUTING,			8OZ				

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028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	1.0000	11.98	11.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	640	60	PLASTICWARE KNIFE	1.0000	13.00	13.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	7.08	7.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897	06/16/21	500555	KEARNEY CASH WA	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1084897						Purchase Order Total			197.00	
028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	80	PEPPER BLACK GRND 5#	1.0000	49.29	49.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	46	PUDDING TAPIOCA RTS 6#10	1.0000	35.11	35.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	48	SAUSAGE GRAVY 6/96 OZ/CS	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	60.40	60.40	
						DISTRIBUTING,							

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028			ZP-1084905	06/16/21	500555	KEARNEY CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	28.57	28.57	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	FUNYUNS	1.0000	31.34	31.34	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF RST TOP RND	82.6000	8.53	704.58	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.70	18.78	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	3.83	15.32	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	38.54	38.54	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	26.54	26.54	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.10	15.10	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE CUBED COLBYJACK	1.0000	16.18	16.18	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT CANTALOUPE	1.0000	25.60	25.60	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES	1.0000	24.84	24.84	
028			ZP-1084905	06/16/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CUCUMBER	1.0000	4.51	4.51	

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028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	37.04	37.04	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	37.30	37.30	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.91	83.82	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	20.05	40.10	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	42.29	84.58	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	46.28	92.56	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.66	28.66	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.35	72.70	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	52.27	52.27	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	24.04	48.08	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	40.98	81.96	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEEF&BEAN 72/4 OZ/CS	4.0000	21.90	87.60	
028			ZP-1084905	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	50.38	100.76	
028			ZP-1084905	06/16/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	9.49	9.49	

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						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	54.26	54.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	67.80	135.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	CASH WA	385	96	VEG BLEND STIR FRY	2.0000	39.47	78.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905	06/16/21	500555	CASH WA	385	12	POUND CAKE	2.0000	54.41	108.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1084905						Purchase Order Total			2,516.39	
028			ZP-1084933	06/16/21	500555	CASH WA	393	80	CINNAMON, GROUND	1.0000	9.19	9.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.89	83.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	54	ORANGES MANDARIN 6#/10/CS	2.0000	29.40	58.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.88	29.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.42	76.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	4.0000	19.78	79.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	CASH WA	393	60	CRANBERRY JUICE,	2.0000	26.12	52.24	

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						DISTRIBUTING, KEARNEY			12/46 OZ/CS				
028			ZP-1084933	06/16/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1084933	06/16/21	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1084933	06/16/21	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	24.10	24.10	
028			ZP-1084933	06/16/21	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1084933	06/16/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
028			ZP-1084933	06/16/21	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1084933	06/16/21	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1084933	06/16/21	500555	DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	16.73	66.92	
028			ZP-1084933	06/16/21	500555	CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1084933	06/16/21	500555	DISTRIBUTING, KEARNEY	393	73	SALT PKTS (IND) 1000/EA	1.0000	6.91	6.91	
028			ZP-1084933	06/16/21	500555	CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.13	14.13	
028			ZP-1084933	06/16/21	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	44.08	44.08	
028			ZP-1084933	06/16/21	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	

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028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	3.0000	17.68	53.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.18	94.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	24.56	24.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	31.95	31.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.21	114.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	37.80	151.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	46.10	46.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.49	32.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	36.35	36.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1084933	06/16/21	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1084933	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	69.07	276.28	
028			ZP-1084933	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	42.08	84.16	
028			ZP-1084933	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1084933	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1084933	06/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	31.04	31.04	
028			ZP-1084933						Purchase Order Total			2,697.24	
028			ZP-1084960	06/16/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1084960						Purchase Order Total			942.00	
028			ZP-1085147	06/17/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.25	90.00	
028			ZP-1085147	06/17/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1085147	06/17/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1085147	06/17/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1085147						Purchase Order Total			135.00	
028			ZP-1085149	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1085149	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1085149	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1085149	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1085149	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1085149						Purchase Order Total			162.07	

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028			ZP-1085688	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1085688	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1085688	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1085688						Purchase Order Total			120.17	
028			ZP-1085689	06/22/21	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-1085689						Purchase Order Total			116.81	
028			ZP-1085690	06/22/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1085690	06/22/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1085690	06/22/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-1085690						Purchase Order Total			64.34	
028			ZP-1085691	06/22/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.82	229.48	
028			ZP-1085691						Purchase Order Total			229.48	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	39.62	39.62	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM 2/6#/CS	1.0000	24.21	24.21	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.60	54.60	
028			ZP-1085692	06/22/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1085692						Purchase Order Total			608.19	
028			ZP-1085801	06/22/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	49.21	98.42	
028			ZP-1085801	06/22/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR 9""	3.0000	53.98	161.94	
028			ZP-1085801	06/22/21	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED	1.0000	34.19	34.19	

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						PURCHASING			8/12CT				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	390	49	PORK RIBS BABY	21.7000	6.04	131.07	
						PURCHASING			BACK				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	4.0000	49.41	197.64	
						PURCHASING			6/1.5#/CS				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	2.0000	32.95	65.90	
						PURCHASING			JIFF IND				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1085801	06/22/21	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
						PURCHASING							
028			ZP-1085801	06/22/21	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	46.01	46.01	
						PURCHASING			CONDENSE				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	390	49	BEEF	3.0000	52.92	158.76	
						PURCHASING			DICED(STEW)5#PKGIMP				
									S 135				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1085801	06/22/21	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	28.48	28.48	
						PURCHASING							
028			ZP-1085801	06/22/21	507042	US FOODS INC -	385	12	CAKE, COFFEE	5.0000	32.21	161.05	
						PURCHASING							
028			ZP-1085801						Purchase Order Total			1,234.52	
028			ZP-1085820	06/22/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.89	83.78	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1085820	06/22/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	44.09	44.09	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1085820	06/22/21	500555	CASH WA	393	54	ORANGES MANDARIN	2.0000	29.40	58.80	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-1085820	06/22/21	500555	CASH WA	393	54	APPLESAUCE IND 72 4	2.0000	25.29	50.58	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1085820	06/22/21	500555	CASH WA	393	54	APPLESAUCE IND 72 4	2.0000	25.29	50.58	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1085820	06/22/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING,							

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028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE	1.0000	42.13	42.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	4.11	8.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	48	CATSUP	30.0000	1.99	59.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	19.14	19.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	34.88	104.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1085820	06/22/21	500555	KEARNEY CASH WA	640	50	CUPS STYROFOAM 12OZ. CUP	1.0000	56.54	56.54	
						DISTRIBUTING, KEARNEY							

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028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.34	31.34	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	38.45	38.45	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.18	94.36	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	36.26	36.26	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	20.05	20.05	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	50.16	50.16	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	69.07	276.28	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1085820	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
028			ZP-1085820						Purchase Order Total			2,034.11	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.27	10.54	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST K	2.0000	4.62	9.24	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI COLLISIONS	2.0000	19.74	39.48	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	19.74	19.74	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1085844	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1085844	06/22/21	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	5.27	10.54	

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						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	43	CRACKERS CHEEZ ITS WHITE	2.0000	4.31	8.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	34	BREATH SAVER PEPPERMINT	1.0000	14.51	14.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	34	BREATH SAVER SPEARMINT	1.0000	14.51	14.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	390	49	HOT DOGS	1.0000	35.49	35.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	27.45	27.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.48	19.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	13.71	13.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844	06/22/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1085844						Purchase Order Total			655.03	
028			ZP-1085923	06/22/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1085923	06/22/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1085923	06/22/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1085923	06/22/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	PEPSI CUP 32 OZ	1.0000	69.48	69.48	
028			ZP-1085923						Purchase Order Total			444.03	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	12.0000	14.70	176.40	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	12.0000	2.76	33.12	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	ANTI-DIARRHEAL CAPLET	48.0000	1.44	69.12	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASIN, EMESIS, DISPOSABLE	250.0000	.19	47.78	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	20.0000	22.80	455.90	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	32.0000	6.84	218.96	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	10.0000	33.53	335.30	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	4.0000	47.76	191.04	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	28.20	169.20	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	200.0000	.16	32.00	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	24.0000	4.22	101.28	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	10.0000	5.75	57.50	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET	24.0000	1.59	38.16	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	CLEANSER W/BS	12.0000	2.50	30.00	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	2.17	43.40	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.77	36.96	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	PADS, ABDOMINAL, STERILE	20.0000	1.84	36.80	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROVIDONE IODINE	5.0000	3.72	18.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL	475	82	SYRINGES,	8.0000	40.00	320.00	
						SURGICAL GOVE			DISPOSABLE, WITH				
028			ZP-1085926	06/22/21	1933463	MCKESSON MEDICAL	475	90	BASIN, EMESIS,	250.0000	.19	47.78	
						SURGICAL GOVE			DISPOSABLE				
028			ZP-1085926						Purchase Order Total			3,035.04	
028			ZP-1085934	06/22/21	500555	CASH WA	393	86	POTATOES SWEET	1.0000	37.15	37.15	
						DISTRIBUTING,			6/#10				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	47.76	47.76	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	44.09	44.09	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	76.92	76.92	
						DISTRIBUTING,			GAL				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	69	OLIVES BLACK SLICED	1.0000	28.57	28.57	
						DISTRIBUTING,			12/6.5				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	60	APPLE JUICE, 12/46	2.0000	26.81	53.62	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	98	DRINK MIX LEMON SS	1.0000	22.75	22.75	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	98	DRINK MIX ICE TEA	1.0000	23.74	23.74	
						DISTRIBUTING,			SS				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	98	DRINK MIX FRUIT	1.0000	22.75	22.75	
						DISTRIBUTING,			PUNCH				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	640	60	CONTAINERS,	2.0000	56.26	112.52	
						DISTRIBUTING,			CARRYOUT, FOAM				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	1.0000	19.56	19.56	
						DISTRIBUTING,			SHELL 8/1LB				
						KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	69	PICKLE KOSHER DILL	1.0000	16.49	16.49	
						DISTRIBUTING,			SPEAR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1085934	06/22/21	500555	KEARNEY CASH WA	390	68	SALAD PASTA ITALIANO	2.0000	21.43	42.86	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CS HONEYDEW	1.0000	21.56	21.56	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DESSERT COOKIES AND CREAM	3.0000	17.52	52.56	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	27.67	27.67	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	CUCUMBER N'ONION SALAD	1.0000	25.03	25.03	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	37.97	37.97	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	20.44	20.44	
028			ZP-1085934	06/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	52.62	52.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.87	26.87	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	37.47	149.88	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.83	29.83	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	35.94	71.88	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	69.96	209.88	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.66	28.66	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 96/2.5 OZ/CS	1.0000	58.40	58.40	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	22.20	44.40	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	BEEF NOODLE CUP A SOUP	2.0000	63.12	126.24	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.35	72.70	
028			ZP-1085934	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	41.21	82.42	
028			ZP-1085934	06/22/21	500555	CASH WA	385	12	PUFF PASTRY SHEETS	1.0000	35.91	35.91	

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						DISTRIBUTING, KEARNEY			20/12Z/CS				
028			ZP-1085934	06/22/21	500555	CASH WA	385	84	SOUP- CHICKEN POT PIE CONC	1.0000	77.64	77.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	40.32	40.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	2.35	2.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	37.0000	7.96	294.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.95	33.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	57	CALZONE	1.0000	54.99	54.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	12	DONUT APPLE FRITTER	1.0000	41.58	41.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.79	40.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	31.04	62.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.66	61.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1085934	06/22/21	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.66	44.66	
						DISTRIBUTING,							

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028			ZP-1085934	06/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000-	44.66	44.66-	
028			ZP-1085934							Purchase Order Total		2,798.55	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.07	15.07	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	31.79	31.79	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	32.39	194.34	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	28.35	28.35	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.53	89.06	
028			ZP-1086037	06/23/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1086037							Purchase Order Total		767.30	
028			ZP-1086672	06/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1086672	06/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1086672							Purchase Order Total		68.16	
028			ZP-1086673	06/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	

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028			ZP-1086673	06/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	8.40	25.20	
028			ZP-1086673	06/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1086673	06/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	3.0000	8.64	25.92	
028			ZP-1086673						Purchase Order Total			84.72	
028			ZP-1086674	06/25/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.99	239.50	
028			ZP-1086674						Purchase Order Total			239.50	
028			ZP-1086675	06/25/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	58.50	351.00	
028			ZP-1086675	06/25/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	39.00	234.00	
028			ZP-1086675	06/25/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	47.50	855.00	
028			ZP-1086675						Purchase Order Total			1,440.00	
028			ZP-1086817	06/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	38.02	228.12	
028			ZP-1086817	06/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	17.22	103.32	
028			ZP-1086817	06/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.00	78.00	
028			ZP-1086817						Purchase Order Total			409.44	
028	OC-14469	03/08/16	OG-1071898	04/19/21	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX PRINTER ONLY	1027.0000	1.00	1,027.00	
028	OC-14469		OG-1071898						Purchase Order Total			1,027.00	
028	OC-14469	03/08/16	OG-1072191	04/20/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
028	OC-14469	03/08/16	OG-1072191	04/20/21	1644748	IDENTISYS INC	655	78	2120BGGMNN	675.0000	1.00	675.00	
028	OC-14469		OG-1072191						Purchase Order Total			820.00	
028	OC-14469	03/08/16	OG-1072791	04/22/21	1644748	IDENTISYS INC	655	78	SUBSCRIPTION RENEWAL	6215.0000	1.00	6,215.00	
028	OC-14469		OG-1072791						Purchase Order Total			6,215.00	
028	OC-14469	03/08/16	OG-1083548	06/10/21	1644748	IDENTISYS INC	655	78	HID ICLASS/PROX COMP CARD	675.0000	1.00	675.00	
028	OC-14469		OG-1083548						Purchase Order Total			675.00	

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028	OC-14506	05/10/16	OG-1068052	04/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	SW
028	OC-14506		OG-1068052						Purchase Order Total			43.76	
028	OC-14506	05/10/16	OG-1068375	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.5600	1.00	49.56	SW
028	OC-14506	05/10/16	OG-1068375	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	54.4200	1.00	54.42	SW
028	OC-14506	05/10/16	OG-1068375	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.9400	1.00	2.94	SW
028	OC-14506	05/10/16	OG-1068375	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1068375	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1068375						Purchase Order Total			140.94	
028	OC-14506	05/10/16	OG-1068376	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.61	73.61	SW
028		05/10/16	OG-1068376	04/05/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	75.06	75.06	
028			OG-1068376						Purchase Order Total			148.67	
028	OC-14506	05/10/16	OG-1069365	04/07/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1069365	04/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1069365	04/07/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1069365	04/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	14.5600	1.00	14.56	SW
028	OC-14506		OG-1069365						Purchase Order Total			74.62	
028	OC-14506	05/10/16	OG-1069560	04/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	121.5200	1.00	121.52	SW
028	OC-14506		OG-1069560						Purchase Order Total			121.52	
028	OC-14506	05/10/16	OG-1069659	04/09/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	83.0000	1.00	83.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-1069659							Purchase Order Total		83.00	
028	OC-14506	05/10/16	OG-1070358	04/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.81	70.81	SW
028		05/10/16	OG-1070358	04/12/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	50.45	50.45	
028		05/10/16	OG-1070358	04/12/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	75.06	75.06	
028			OG-1070358							Purchase Order Total		196.32	
028	OC-14506	05/10/16	OG-1070577	04/13/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	63.5200	1.00	63.52	SW
028	OC-14506		OG-1070577							Purchase Order Total		63.52	
028	OC-14506	05/10/16	OG-1071051	04/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1071051	04/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1071051	04/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.9200	1.00	52.92	SW
028	OC-14506	05/10/16	OG-1071051	04/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.3000	1.00	53.30	SW
028	OC-14506		OG-1071051							Purchase Order Total		143.18	
028	OC-14506	05/10/16	OG-1071423	04/16/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.3600	1.00	45.36	SW
028	OC-14506		OG-1071423							Purchase Order Total		45.36	
028	OC-14506	05/10/16	OG-1071831	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	93.02	93.02	SW
028		05/10/16	OG-1071831	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	66.50	66.50	
028			OG-1071831							Purchase Order Total		159.52	
028	OC-14506	05/10/16	OG-1072234	04/20/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1072234	04/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1072234							Purchase Order Total		36.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1072435	04/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.7800	1.00	56.78	SW
028	OC-14506		OG-1072435						Purchase Order Total			56.78	
028	OC-14506	05/10/16	OG-1072939	04/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.4900	1.00	55.49	SW
028	OC-14506		OG-1072939						Purchase Order Total			55.49	
028	OC-14506	05/10/16	OG-1073607	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.51	65.51	SW
028		05/10/16	OG-1073607	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	49.43	49.43	
028			OG-1073607						Purchase Order Total			114.94	
028	OC-14506	05/10/16	OG-1074071	04/28/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1074071	04/28/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1074071	04/28/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1074071	04/28/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1074071	04/28/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.5600	1.00	49.56	SW
028	OC-14506	05/10/16	OG-1074071	04/28/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	67.3200	1.00	67.32	SW
028	OC-14506		OG-1074071						Purchase Order Total			190.80	
028	OC-14506	05/10/16	OG-1074585	05/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.3800	1.00	55.38	SW
028	OC-14506		OG-1074585						Purchase Order Total			55.38	
028	OC-14506	05/10/16	OG-1074617	05/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.4600	1.00	76.46	SW
028	OC-14506		OG-1074617						Purchase Order Total			76.46	
028	OC-14506	05/10/16	OG-1074826	05/04/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.14	62.14	SW
028		05/10/16	OG-1074826	05/04/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.71	53.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1074826							Purchase Order Total		115.85	
028	OC-14506	05/10/16	OG-1075428	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	86.3600	1.00	86.36	SW
028	OC-14506		OG-1075428							Purchase Order Total		86.36	
028	OC-14506	05/10/16	OG-1075707	05/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.0400	1.00	39.04	SW
028	OC-14506		OG-1075707							Purchase Order Total		39.04	
028	OC-14506	05/10/16	OG-1076707	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.99	58.99	SW
028		05/10/16	OG-1076707	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.76	69.76	
028			OG-1076707							Purchase Order Total		128.75	
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.8400-	1.00	7.84-	SW
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1077045	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1077045							Purchase Order Total		105.98	
028	OC-14506	05/10/16	OG-1077183	05/12/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.06	75.06	SW
028	OC-14506		OG-1077183							Purchase Order Total		75.06	
028	OC-14506	05/10/16	OG-1077248	05/13/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	128.6300	1.00	128.63	SW
028	OC-14506		OG-1077248							Purchase Order Total		128.63	
028	OC-14506	05/10/16	OG-1077675	05/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.5700	1.00	70.57	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-1077675							Purchase Order Total		70.57	
028	OC-14506	05/10/16	OG-1078031	05/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.03	60.03	SW
028		05/10/16	OG-1078031	05/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.76	69.76	
028			OG-1078031							Purchase Order Total		129.79	
028	OC-14506	05/10/16	OG-1078040	05/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	228.89	228.89	SW
028		05/10/16	OG-1078040	05/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	229.79	229.79	
028			OG-1078040							Purchase Order Total		458.68	
028	OC-14506	05/10/16	OG-1079046	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.8200	1.00	58.82	SW
028	OC-14506		OG-1079046							Purchase Order Total		58.82	
028	OC-14506	05/10/16	OG-1079052	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1079052	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.3000	1.00	53.30	SW
028	OC-14506	05/10/16	OG-1079052	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1079052	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1079052							Purchase Order Total		113.36	
028	OC-14506	05/10/16	OG-1079203	05/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.2000	1.00	43.20	SW
028	OC-14506		OG-1079203							Purchase Order Total		43.20	
028	OC-14506	05/10/16	OG-1079912	05/25/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	97.8600	1.00	97.86	SW
028	OC-14506		OG-1079912							Purchase Order Total		97.86	
028	OC-14506	05/10/16	OG-1080273	05/26/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	61.94	61.94	SW
028		05/10/16	OG-1080273	05/26/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.71	53.71	
028			OG-1080273							Purchase Order Total		115.65	
028	OC-14506	05/10/16	OG-1080981	05/28/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.25	52.25	SW
028		05/10/16	OG-1080981	05/28/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.45	50.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1080981			INC			PRODUCTS			Purchase Order Total	102.70
028	OC-14506	05/10/16	OG-1081366	06/02/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	29.1000	1.00	29.10	SW
			OG-1081366			INC			PRODUCTS			Purchase Order Total	29.10
028	OC-14506	05/10/16	OG-1081389	06/02/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	66.6400	1.00	66.64	SW
			OG-1081389			INC			PRODUCTS			Purchase Order Total	66.64
028	OC-14506	05/10/16	OG-1081835	06/03/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	29.1000	1.00	29.10	SW
			OG-1081835			INC			PRODUCTS			Purchase Order Total	29.10
028	OC-14506	05/10/16	OG-1081867	06/03/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	66.6400	1.00	66.64	SW
			OG-1081867			INC			PRODUCTS			Purchase Order Total	66.64
028	OC-14506	05/10/16	OG-1081877	06/03/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	97.8600	1.00	97.86	SW
			OG-1081877			INC			PRODUCTS			Purchase Order Total	97.86
028	OC-14506	05/10/16	OG-1082622	06/07/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	23.1000	1.00	23.10	SW
			OG-1082622			INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1082622	06/07/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	16.8000	1.00	16.80	SW
			OG-1082622			INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1082622	06/07/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	23.5200	1.00	23.52	SW
			OG-1082622			INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1082622	06/07/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	15.6800	1.00	15.68	SW
			OG-1082622			INC			PRODUCTS			Purchase Order Total	79.10
028	OC-14506	05/10/16	OG-1083033	06/08/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	77.0000	1.00	77.00	SW
			OG-1083033			INC			PRODUCTS			Purchase Order Total	77.00
028	OC-14506	05/10/16	OG-1083330	06/09/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	65.20	65.20	SW
			OG-1083330			INC			PRODUCTS				
028		05/10/16	OG-1083330	06/09/21	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	66.50	66.50	
			OG-1083330			INC			EXPENSE-INSTITUTIONS				
028		05/10/16	OG-1083330	06/09/21	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	50.45	50.45	
			OG-1083330			INC			EXPENSE-INSTITUTIONS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1083330	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	70.81	70.81	
028			OG-1083330							Purchase Order Total		252.96	
028	OC-14506	05/10/16	OG-1083889	06/11/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.0600	1.00	56.06	SW
028	OC-14506		OG-1083889							Purchase Order Total		56.06	
028	OC-14506	05/10/16	OG-1084369	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.5000	1.00	52.50	SW
028	OC-14506	05/10/16	OG-1084369	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.2000	1.00	66.20	SW
028	OC-14506	05/10/16	OG-1084369	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1084369	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	30.2400	1.00	30.24	SW
028	OC-14506	05/10/16	OG-1084369	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.6300	1.00	21.63	SW
028	OC-14506	05/10/16	OG-1084369	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1084369							Purchase Order Total		207.53	
028	OC-14506	05/10/16	OG-1084463	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.46	84.46	SW
028		05/10/16	OG-1084463	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	61.20	61.20	
028			OG-1084463							Purchase Order Total		145.66	
028	OC-14506	05/10/16	OG-1084492	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.8700	1.00	23.87	SW
028	OC-14506	05/10/16	OG-1084492	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1084492	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.9100	1.00	56.91	SW
028	OC-14506	05/10/16	OG-1084492	06/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.3000	1.00	53.30	SW
028	OC-14506		OG-1084492							Purchase Order Total		150.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1085072	06/16/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.5200	1.00	38.52	SW
028	OC-14506		OG-1085072						Purchase Order Total			38.52	
028	OC-14506	05/10/16	OG-1085093	06/16/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.5200	1.00	38.52	SW
028	OC-14506		OG-1085093						Purchase Order Total			38.52	
028	OC-14506	05/10/16	OG-1085283	06/17/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1600	1.00	20.16	SW
028	OC-14506	05/10/16	OG-1085283	06/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506	05/10/16	OG-1085283	06/17/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	SW
028	OC-14506	05/10/16	OG-1085283	06/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.8000	1.00	16.80	SW
028	OC-14506		OG-1085283						Purchase Order Total			76.86	
028	OC-14506	05/10/16	OG-1085361	06/18/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4800	1.00	44.48	SW
028	OC-14506		OG-1085361						Purchase Order Total			44.48	
028	OC-14506	05/10/16	OG-1085450	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	38.61	38.61	SW
028		05/10/16	OG-1085450	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.45	50.45	
028			OG-1085450						Purchase Order Total			89.06	
028	OC-14506	05/10/16	OG-1086147	06/23/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.6000	1.00	61.60	SW
028	OC-14506	05/10/16	OG-1086147	06/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.5000	1.00	38.50	SW
028	OC-14506	05/10/16	OG-1086147	06/23/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.8000	1.00	40.80	SW
028	OC-14506		OG-1086147						Purchase Order Total			140.90	
028	OC-14526	06/24/16	OG-1069246	04/07/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	159.0000	5.75	914.25	SW
028	OC-14526		OG-1069246						Purchase Order Total			914.25	
028	OC-14526	06/24/16	OG-1075525	05/06/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	141.0000	5.75	810.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14526		OG-1075525							Purchase Order Total		810.75	
028	OC-14526	06/24/16	OG-1075531	05/06/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	248.0000	5.75	1,426.00	SW
028	OC-14526		OG-1075531							Purchase Order Total		1,426.00	
028	OC-14526	06/24/16	OG-1076639	05/11/21	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	201.0000	3.75	753.75	
028	OC-14526	06/24/16	OG-1076639	05/11/21	526147	HELGET HOME CARE	430	42	REPAIR OF MEDICAL EQUIPMENT	197.4000	1.00	197.40	SW
028	OC-14526		OG-1076639							Purchase Order Total		951.15	
028	OC-14526	06/24/16	OG-1083134	06/09/21	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	187.0000	3.75	701.25	
028	OC-14526		OG-1083134							Purchase Order Total		701.25	
028	OC-14526	06/24/16	OG-1083392	06/09/21	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	275.0000	5.75	1,581.25	SW
028	OC-14526		OG-1083392							Purchase Order Total		1,581.25	
028	OC-14526	06/24/16	OG-1084496	06/14/21	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	123.0000	3.75	461.25	
028	OC-14526		OG-1084496							Purchase Order Total		461.25	
028	OC-14527	06/24/16	OG-1070603	04/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	221.0000	4.49	992.29	SW
028	OC-14527	06/24/16	OG-1070603	04/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	18.0000	22.99	413.82	SW
028	OC-14527		OG-1070603							Purchase Order Total		1,406.11	
028	OC-14527	06/24/16	OG-1071949	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP UNITS	232.7500	1.00	232.75	
028		06/24/16	OG-1071949	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	505.7800	1.00	505.78	
028		06/24/16	OG-1071949	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CYLINDER CONTENTS	1270.6700	1.00	1,270.67	
028		06/24/16	OG-1071949	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430		MISC.	1361.0100	1.00	1,361.01	
028			OG-1071949							Purchase Order Total		3,370.21	
028	OC-14527	06/24/16	OG-1077009	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	14.0000	22.99	321.86	SW
028	OC-14527	06/24/16	OG-1077009	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	100.0000	1.99	199.00	SW
028	OC-14527	06/24/16	OG-1077009	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	302.0000	4.49	1,355.98	SW
028	OC-14527	06/24/16	OG-1077009	05/12/21	539581	NORTHWEST	430	42	ENVH OXYGEN	14.0000	22.99	321.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-1077009	05/12/21	539581	NORTHWEST	430	42	ENVH NEBULIZER KITS	100.0000	1.99	199.00	SW
						RESPIRATORY SVC			WITH MASKS				
028	OC-14527	06/24/16	OG-1077009	05/12/21	539581	NORTHWEST	430	42	OTHER MEDICAL	17.6700	1.00	17.67	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1077009						Purchase Order Total			2,415.37	
028	OC-14527	06/24/16	OG-1079463	05/21/21	539581	NORTHWEST	430	42	NVH OXYGEN E	397.0000	4.49	1,782.53	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1079463	05/21/21	539581	NORTHWEST	430	42	OTHER OXYGEN	1623.8900	1.00	1,623.89	
						RESPIRATORY SVC			PRODUCTS				
028	OC-14527	06/24/16	OG-1079463	05/21/21	539581	NORTHWEST	430	42	OTHER MEDICAL	225.0000	1.00	225.00	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1079463						Purchase Order Total			3,631.42	
028	OC-14527	06/24/16	OG-1082728	06/08/21	539581	NORTHWEST	430	42	NVH OXYGEN E	331.0000	4.49	1,486.19	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1082728	06/08/21	539581	NORTHWEST	430	42	NVH OXYGEN	20.0000	22.99	459.80	
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-1082728	06/08/21	539581	NORTHWEST	430	42	OTHER MEDICAL	767.3100	1.00	767.31	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1082728						Purchase Order Total			2,713.30	
028	OC-14527	06/24/16	OG-1082855	06/08/21	539581	NORTHWEST	430	42	ENVH OXYGEN E	227.0000	4.49	1,019.23	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1082855	06/08/21	539581	NORTHWEST	430	42	ENVH OXYGEN	4.0000	22.99	91.96	SW
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527		OG-1082855						Purchase Order Total			1,111.19	
028	OC-14527	06/24/16	OG-1082881	06/08/21	539581	NORTHWEST	430	42	ENVH OXYGEN E	227.0000	4.49	1,019.23	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1082881	06/08/21	539581	NORTHWEST	430	42	ENVH OXYGEN	11.0000	22.99	252.89	SW
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-1082881	06/08/21	539581	NORTHWEST	430	42	OTHER OXYGEN	4.6500	2.00	9.30	
						RESPIRATORY SVC			PRODUCTS				
028		06/24/16	OG-1082881	06/08/21	539581	NORTHWEST	430	42	ENVH OXYGEN	3.0000-	22.99	68.97-	
						RESPIRATORY SVC			CONCENTRATORS				
028		06/24/16	OG-1082881	06/08/21	539581	NORTHWEST	430	42	OTHER OXYGEN	174.0000-	1.00	174.00-	
						RESPIRATORY SVC			PRODUCTS				
028		06/24/16	OG-1082881	06/08/21	539581	NORTHWEST	430	42	ENVH OXYGEN	4.0000-	22.99	91.96-	
						RESPIRATORY SVC			CONCENTRATORS				
028			OG-1082881						Purchase Order Total			946.49	
028	OC-14529	06/13/16	OG-1067972	04/01/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.9800	1.00	41.98	

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028	OC-14529	06/13/16	OG-1067972	04/01/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	21.5600	1.00	21.56	
028	OC-14529		OG-1067972							Purchase Order Total		63.54	
028	OC-14529	06/13/16	OG-1068358	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1068358							Purchase Order Total		297.00	
028	OC-14529	06/13/16	OG-1068380	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	259.16	259.16	
028		06/13/16	OG-1068380	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	235.36	235.36	
028			OG-1068380							Purchase Order Total		494.52	
028	OC-14529	06/13/16	OG-1069321	04/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	369.2900	1.00	369.29	
028	OC-14529	06/13/16	OG-1069321	04/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	425.2500	1.00	425.25	
028	OC-14529	06/13/16	OG-1069321	04/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.5400	1.00	24.54	
028	OC-14529	06/13/16	OG-1069321	04/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	369.2900	1.00	369.29	
028	OC-14529		OG-1069321							Purchase Order Total		1,188.37	
028	OC-14529	06/13/16	OG-1069565	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529		OG-1069565							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1069566	04/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	71.2200	1.00	71.22	
028	OC-14529		OG-1069566							Purchase Order Total		71.22	
028	OC-14529	06/13/16	OG-1070263	04/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	179.88	179.88	
028		06/13/16	OG-1070263	04/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	200.04	200.04	
028			OG-1070263							Purchase Order Total		379.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1071031	04/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1071031							Purchase Order Total		297.00	
028	OC-14529	06/13/16	OG-1071844	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	226.51	226.51	
028		06/13/16	OG-1071844	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	157.94	157.94	
028			OG-1071844							Purchase Order Total		384.45	
028	OC-14529	06/13/16	OG-1072230	04/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.8900	1.00	330.89	
028	OC-14529	06/13/16	OG-1072230	04/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.1100	1.00	319.11	
028	OC-14529	06/13/16	OG-1072230	04/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529		OG-1072230							Purchase Order Total		662.27	
028	OC-14529	06/13/16	OG-1072666	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.6600	1.00	21.66	
028	OC-14529		OG-1072666							Purchase Order Total		21.66	
028	OC-14529	06/13/16	OG-1072668	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	34.3700	1.00	34.37	
028	OC-14529	06/13/16	OG-1072668	04/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	34.6100	1.00	34.61	
028	OC-14529		OG-1072668							Purchase Order Total		68.98	
028	OC-14529	06/13/16	OG-1073593	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	258.73	258.73	
028		06/13/16	OG-1073593	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	226.01	226.01	
028			OG-1073593							Purchase Order Total		484.74	
028	OC-14529	06/13/16	OG-1074090	04/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.5200	1.00	323.52	
028	OC-14529	06/13/16	OG-1074090	04/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.2600	1.00	330.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1074090	04/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529		OG-1074090							Purchase Order Total		666.05	
028	OC-14529	06/13/16	OG-1074583	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.6500	1.00	41.65	
028	OC-14529	06/13/16	OG-1074583	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
028	OC-14529		OG-1074583							Purchase Order Total		63.63	
028	OC-14529	06/13/16	OG-1074705	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	367.7400	1.00	367.74	
028	OC-14529		OG-1074705							Purchase Order Total		367.74	
028	OC-14529	06/13/16	OG-1074832	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	225.25	225.25	
028		06/13/16	OG-1074832	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	224.64	224.64	
028			OG-1074832							Purchase Order Total		449.89	
028	OC-14529	06/13/16	OG-1075427	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.8600	1.00	41.86	
028	OC-14529	06/13/16	OG-1075427	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529		OG-1075427							Purchase Order Total		63.63	
028	OC-14529	06/13/16	OG-1075711	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.1100	1.00	49.11	
028	OC-14529		OG-1075711							Purchase Order Total		49.11	
028	OC-14529	06/13/16	OG-1075714	05/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.5600	1.00	21.56	
028	OC-14529		OG-1075714							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1076764	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	256.85	256.85	
028		06/13/16	OG-1076764	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	193.32	193.32	
028			OG-1076764							Purchase Order Total		450.17	
028	OC-14529	06/13/16	OG-1077095	05/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	373.6600	1.00	373.66	
028	OC-14529	06/13/16	OG-1077095	05/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	

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028	OC-14529	06/13/16	OG-1077095	05/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.0400	1.00	334.04	
028	OC-14529	06/13/16	OG-1077095	05/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.2700	1.00	12.27	
028	OC-14529	06/13/16	OG-1077095	05/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.5800	1.00	435.58	
028	OC-14529	06/13/16	OG-1077095	05/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.5400	1.00	24.54	
028	OC-14529		OG-1077095						Purchase Order Total			1,192.36	
028	OC-14529	06/13/16	OG-1077364	05/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.3500	1.00	49.35	
028	OC-14529		OG-1077364						Purchase Order Total			49.35	
028	OC-14529	06/13/16	OG-1077387	05/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14529		OG-1077387						Purchase Order Total			21.77	
028	OC-14529	06/13/16	OG-1079051	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529		OG-1079051						Purchase Order Total			41.98	
028	OC-14529	06/13/16	OG-1079061	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1079061						Purchase Order Total			43.54	
028	OC-14529	06/13/16	OG-1079773	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	373.6600	1.00	373.66	
028	OC-14529	06/13/16	OG-1079773	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	358.9200	1.00	358.92	
028	OC-14529		OG-1079773						Purchase Order Total			732.58	
028	OC-14529	06/13/16	OG-1080275	05/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	212.76	212.76	
028		06/13/16	OG-1080275	05/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	236.20	236.20	
028			OG-1080275						Purchase Order Total			448.96	
028	OC-14529	06/13/16	OG-1080914	05/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	228.89	228.89	
028		06/13/16	OG-1080914	05/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	229.79	229.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1080914			COMPANY - O			PRODUCTS				
028			OG-1080914							Purchase Order Total		458.68	
028	OC-14529	06/13/16	OG-1080979	05/28/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	206.06	206.06	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1080979	05/28/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	209.06	209.06	
						COMPANY - O			PRODUCTS				
028			OG-1080979							Purchase Order Total		415.12	
028	OC-14529	06/13/16	OG-1081339	06/02/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	56.4800	1.00	56.48	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1081339							Purchase Order Total		56.48	
028	OC-14529	06/13/16	OG-1081344	06/02/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1081344							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1081824	06/03/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	56.4800	1.00	56.48	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1081824							Purchase Order Total		56.48	
028	OC-14529	06/13/16	OG-1081885	06/03/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.7700	1.00	21.77	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1081885							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1081898	06/03/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	34.6100	1.00	34.61	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1081898							Purchase Order Total		34.61	
028	OC-14529	06/13/16	OG-1083326	06/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	123.57	123.57	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1083326	06/09/21	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	225.81	225.81	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1083326							Purchase Order Total		349.38	
028	OC-14529	06/13/16	OG-1083442	06/09/21	500106	HILAND DAIRY FOODS	380	75	OTHER	322.8900	1.00	322.89	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1083442	06/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	24.5400	1.00	24.54	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1083442	06/09/21	500106	HILAND DAIRY FOODS	380	75	OTHER	297.0000	1.00	297.00	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1083442	06/09/21	500106	HILAND DAIRY FOODS	380	75	OTHER	332.3000	1.00	332.30	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1083442	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1083442	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	308.1500	1.00	308.15	
028	OC-14529		OG-1083442							Purchase Order Total		1,581.88	
028	OC-14529	06/13/16	OG-1083884	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.1100	1.00	49.11	
028	OC-14529		OG-1083884							Purchase Order Total		49.11	
028	OC-14529	06/13/16	OG-1083885	06/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14529		OG-1083885							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1084459	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	211.63	211.63	
028		06/13/16	OG-1084459	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	129.39	129.39	
028			OG-1084459							Purchase Order Total		341.02	
028	OC-14529	06/13/16	OG-1084472	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1084472	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.5200	1.00	320.52	
028	OC-14529		OG-1084472							Purchase Order Total		617.52	
028	OC-14529	06/13/16	OG-1085286	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	403.1400	1.00	403.14	
028	OC-14529	06/13/16	OG-1085286	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.7400	1.00	311.74	
028	OC-14529		OG-1085286							Purchase Order Total		714.88	
028	OC-14529	06/13/16	OG-1085466	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	200.39	200.39	
028		06/13/16	OG-1085466	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	295.42	295.42	
028			OG-1085466							Purchase Order Total		495.81	
028	OC-14529	06/13/16	OG-1086158	06/23/21	500106	HILAND DAIRY FOODS	380	75	OTHER	450.3200	1.00	450.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1086158									Purchase Order Total	450.32
028	OC-14529	06/13/16	OG-1086252	06/23/21	500106	HILAND DAIRY FOODS	380	75	OTHER	332.3000	1.00	332.30	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1086252									Purchase Order Total	332.30
028	OC-14530	06/13/16	OG-1067970	04/01/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	175.7900	1.00	175.79	
028	OC-14530	06/13/16	OG-1067970	04/01/21	1863293	KEMPS	380	75	OTHER	18.3000	1.00	18.30	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1067970									Purchase Order Total	194.09
028	OC-14530	06/13/16	OG-1067991	04/01/21	1863293	KEMPS	380	75	OTHER	125.0800	1.00	125.08	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1067991									Purchase Order Total	125.08
028	OC-14530	06/13/16	OG-1069562	04/08/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	151.7600	1.00	151.76	
028	OC-14530	06/13/16	OG-1069562	04/08/21	1863293	KEMPS	380	75	OTHER	36.6000	1.00	36.60	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-1069562	04/08/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	147.8600	1.00	147.86	
028	OC-14530	06/13/16	OG-1069562	04/08/21	1863293	KEMPS	380	75	OTHER	19.2600	1.00	19.26	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1069562									Purchase Order Total	355.48
028	OC-14530	06/13/16	OG-1070576	04/13/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	122.5000	1.00	122.50	
028	OC-14530	06/13/16	OG-1070576	04/13/21	1863293	KEMPS	380	75	OTHER	18.3000	1.00	18.30	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1070576									Purchase Order Total	140.80
028	OC-14530	06/13/16	OG-1071284	04/15/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	139.3800	1.00	139.38	
028	OC-14530	06/13/16	OG-1071284	04/15/21	1863293	KEMPS	380	75	OTHER	19.2600	1.00	19.26	
									NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1071284	04/15/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.7600	1.00	116.76	
028	OC-14530		OG-1071284							Purchase Order Total		275.40	
028	OC-14530	06/13/16	OG-1072433	04/21/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	174.2000	1.00	174.20	
028	OC-14530	06/13/16	OG-1072433	04/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.2900	1.00	12.29	
028	OC-14530		OG-1072433							Purchase Order Total		186.49	
028	OC-14530	06/13/16	OG-1072663	04/22/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	123.8300	1.00	123.83	
028	OC-14530	06/13/16	OG-1072663	04/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.5400	1.00	144.54	
028	OC-14530	06/13/16	OG-1072663	04/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3000	1.00	18.30	
028	OC-14530		OG-1072663							Purchase Order Total		286.67	
028	OC-14530	06/13/16	OG-1074580	05/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	105.9700	1.00	105.97	
028	OC-14530	06/13/16	OG-1074580	05/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7800	1.00	32.78	
028	OC-14530		OG-1074580							Purchase Order Total		138.75	
028	OC-14530	06/13/16	OG-1074581	05/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	165.7300	1.00	165.73	
028	OC-14530	06/13/16	OG-1074581	05/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.2100	1.00	20.21	
028	OC-14530	06/13/16	OG-1074581	05/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.5900	1.00	93.59	
028	OC-14530		OG-1074581							Purchase Order Total		279.53	
028	OC-14530	06/13/16	OG-1074619	05/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	104.6300	1.00	104.63	
028	OC-14530	06/13/16	OG-1074619	05/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3000	1.00	18.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1074619							Purchase Order Total		122.93	
028	OC-14530	06/13/16	OG-1075709	05/07/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.2500	1.00	124.25	
028	OC-14530	06/13/16	OG-1075709	05/07/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530	06/13/16	OG-1075709	05/07/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	179.6900	1.00	179.69	
028	OC-14530		OG-1075709							Purchase Order Total		320.33	
028	OC-14530	06/13/16	OG-1077252	05/13/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	118.5900	1.00	118.59	
028		06/13/16	OG-1077252	05/13/21	1863293	KEMPS	380		MILK NON-CORE	16.3900	1.00	16.39	
028			OG-1077252							Purchase Order Total		134.98	
028	OC-14530	06/13/16	OG-1077374	05/13/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	123.8300	1.00	123.83	
028	OC-14530	06/13/16	OG-1077374	05/13/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530	06/13/16	OG-1077374	05/13/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.4100	1.00	58.41	
028	OC-14530		OG-1077374							Purchase Order Total		198.63	
028	OC-14530	06/13/16	OG-1078364	05/18/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	174.2000	1.00	174.20	
028	OC-14530	06/13/16	OG-1078364	05/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.2100	1.00	20.21	
028	OC-14530		OG-1078364							Purchase Order Total		194.41	
028	OC-14530	06/13/16	OG-1079068	05/20/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	125.4200	1.00	125.42	
028	OC-14530	06/13/16	OG-1079068	05/20/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7800	1.00	32.78	
028	OC-14530	06/13/16	OG-1079068	05/20/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.4100	1.00	58.41	
028	OC-14530		OG-1079068							Purchase Order Total		216.61	
028	OC-14530	06/13/16	OG-1079763	05/24/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	174.2000	1.00	174.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1079763	05/24/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530		OG-1079763							Purchase Order Total		190.59	
028	OC-14530	06/13/16	OG-1081356	06/02/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	137.8000	1.00	137.80	
028	OC-14530	06/13/16	OG-1081356	06/02/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3000	1.00	18.30	
028	OC-14530		OG-1081356							Purchase Order Total		156.10	
028	OC-14530	06/13/16	OG-1081382	06/02/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.9400	1.00	144.94	
028	OC-14530	06/13/16	OG-1081382	06/02/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530		OG-1081382							Purchase Order Total		161.33	
028	OC-14530	06/13/16	OG-1081827	06/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	137.8000	1.00	137.80	
028	OC-14530	06/13/16	OG-1081827	06/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3000	1.00	18.30	
028	OC-14530		OG-1081827							Purchase Order Total		156.10	
028	OC-14530	06/13/16	OG-1081862	06/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.9400	1.00	144.94	
028	OC-14530	06/13/16	OG-1081862	06/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530		OG-1081862							Purchase Order Total		161.33	
028	OC-14530	06/13/16	OG-1081904	06/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	147.8600	1.00	147.86	
028	OC-14530	06/13/16	OG-1081904	06/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3000	1.00	18.30	
028	OC-14530	06/13/16	OG-1081904	06/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.8500	1.00	65.85	
028	OC-14530		OG-1081904							Purchase Order Total		232.01	
028	OC-14530	06/13/16	OG-1082531	06/07/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	160.2400	1.00	160.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1082531	06/07/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0700	1.00	51.07	
028	OC-14530		OG-1082531							Purchase Order Total		211.31	
028	OC-14530	06/13/16	OG-1083888	06/11/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	136.2300	1.00	136.23	
028	OC-14530	06/13/16	OG-1083888	06/11/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.3900	1.00	16.39	
028	OC-14530	06/13/16	OG-1083888	06/11/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.8300	1.00	123.83	
028	OC-14530		OG-1083888							Purchase Order Total		276.45	
028	OC-14530	06/13/16	OG-1085086	06/16/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	96.1500	1.00	96.15	
028	OC-14530	06/13/16	OG-1085086	06/16/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7800	1.00	32.78	
028	OC-14530		OG-1085086							Purchase Order Total		128.93	
028	OC-14530	06/13/16	OG-1085352	06/18/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	161.8200	1.00	161.82	
028	OC-14530	06/13/16	OG-1085352	06/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.3000	1.00	18.30	
028	OC-14530	06/13/16	OG-1085352	06/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.1200	1.00	74.12	
028	OC-14530		OG-1085352							Purchase Order Total		254.24	
028	OC-14552	07/15/16	OG-1071412	04/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.0000	1.00	120.00	
028	OC-14552		OG-1071412							Purchase Order Total		120.00	
028	OC-14553	07/15/16	OG-1067976	04/01/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	720.5800	1.00	720.58	
028	OC-14553	07/15/16	OG-1067976	04/01/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1021.8600	1.00	1,021.86	
028		07/15/16	OG-1067976	04/01/21	507042	US FOODS INC - PURCHASING	380		CREDIT	37.2000	1.00-	37.20-	
028		07/15/16	OG-1067976	04/01/21	507042	US FOODS INC -	380		CREDIT	13.8400	1.00-	13.84-	

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						PURCHASING							
028			OG-1067976							Purchase Order Total		1,691.40	
028	OC-14553	07/15/16	OG-1067979	04/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.8500	1.00	214.85	
028	OC-14553	07/15/16	OG-1067979	04/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	275.1500	1.00	275.15	
028	OC-14553	07/15/16	OG-1067979	04/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1366.8800	1.00	1,366.88	
028		07/15/16	OG-1067979	04/01/21	507042	US FOODS INC - PURCHASING	380		CREDIT	11.8600	1.00-	11.86-	
028			OG-1067979							Purchase Order Total		1,845.02	
028	OC-14553	07/15/16	OG-1068368	04/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	127.67	127.67	
028	OC-14553	07/15/16	OG-1068368	04/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	54.68	54.68	
028	OC-14553		OG-1068368							Purchase Order Total		182.35	
028	OC-14553	07/15/16	OG-1068390	04/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1067.7000	1.00	1,067.70	
028	OC-14553	07/15/16	OG-1068390	04/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2958.4000	1.00	2,958.40	
028	OC-14553	07/15/16	OG-1068390	04/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	169.8700	1.00	169.87	
028	OC-14553	07/15/16	OG-1068390	04/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	45.2400	1.00	45.24	
028	OC-14553		OG-1068390							Purchase Order Total		4,241.21	
028	OC-14553	07/15/16	OG-1069589	04/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	801.0900	1.00	801.09	
028	OC-14553	07/15/16	OG-1069589	04/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1130.4800	1.00	1,130.48	
028		07/15/16	OG-1069589	04/08/21	507042	US FOODS INC - PURCHASING	380		NONCORE	37.3000	1.00	37.30	
028			OG-1069589							Purchase Order Total		1,968.87	
028	OC-14553	07/15/16	OG-1069593	04/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.9500	1.00	16.95	
028	OC-14553	07/15/16	OG-1069593	04/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	639.4300	1.00	639.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1069593	04/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	273.6800	1.00	273.68	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1069593	04/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	163.4700	1.00	163.47	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1069593						Purchase Order Total			1,093.53	
028	OC-14553	07/15/16	OG-1070355	04/12/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	229.17	229.17	
028		07/15/16	OG-1070355	04/12/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	135.67	135.67	
028		07/15/16	OG-1070355	04/12/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	283.08	283.08	
028			OG-1070355						Purchase Order Total			647.92	
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1636.3500	1.00	1,636.35	
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2192.7600	1.00	2,192.76	
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1501.8100	1.00	1,501.81	
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3032.1300	1.00	3,032.13	
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	28.4200	1.00	28.42	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	74.5400	1.00	74.54	
028	OC-14553	07/15/16	OG-1070943	04/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	40.1200	1.00	40.12	
028	OC-14553		OG-1070943						Purchase Order Total			8,506.13	
028	OC-14553	07/15/16	OG-1071295	04/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	158.4900	1.00	158.49	
028	OC-14553	07/15/16	OG-1071295	04/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1271.5500	1.00	1,271.55	
028	OC-14553	07/15/16	OG-1071295	04/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	1213.6400	1.00	1,213.64	

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028	OC-14553	07/15/16	OG-1071295	04/15/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	178.2900	1.00	178.29	
028	OC-14553		OG-1071295							Purchase Order Total		2,821.97	
028	OC-14553	07/15/16	OG-1071297	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.6200	1.00	43.62	
028	OC-14553	07/15/16	OG-1071297	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4100	1.00	36.41	
028	OC-14553	07/15/16	OG-1071297	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	830.5500	1.00	830.55	
028	OC-14553	07/15/16	OG-1071297	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	234.9100	1.00	234.91	
028	OC-14553		OG-1071297							Purchase Order Total		1,145.49	
028	OC-14553	07/15/16	OG-1071302	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.2400	1.00	114.24	
028	OC-14553	07/15/16	OG-1071302	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.6600	1.00	48.66	
028	OC-14553	07/15/16	OG-1071302	04/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.4100	1.00	52.41	
028		07/15/16	OG-1071302	04/15/21	507042	US FOODS INC - PURCHASING	380		CREDIT	21.7400	1.00-	21.74-	
028			OG-1071302							Purchase Order Total		193.57	
028	OC-14553	07/15/16	OG-1071775	04/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	273.35	273.35	
028		07/15/16	OG-1071775	04/19/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	279.22	279.22	
028			OG-1071775							Purchase Order Total		552.57	
028	OC-14553	07/15/16	OG-1071923	04/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	63.6400	1.00	63.64	
028	OC-14553	07/15/16	OG-1071923	04/19/21	507042	US FOODS INC -	380	75	NDVA GROCERY	28.4800	1.00	28.48	

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028	OC-14553	07/15/16	OG-1071923	04/19/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	28.4200	1.00	28.42	
028	OC-14553	07/15/16	OG-1071923	04/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1094.8700	1.00	1,094.87	
028	OC-14553	07/15/16	OG-1071923	04/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1935.6100	1.00	1,935.61	
028	OC-14553	07/15/16	OG-1071923	04/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	251.3200	1.00	251.32	
028	OC-14553		OG-1071923						Purchase Order Total			3,402.34	
028	OC-14553	07/15/16	OG-1072430	04/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.3200	1.00	65.32	
028	OC-14553	07/15/16	OG-1072430	04/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.6600	1.00	48.66	
028	OC-14553		OG-1072430						Purchase Order Total			113.98	
028	OC-14553	07/15/16	OG-1072715	04/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1533.4300	1.00	1,533.43	
028	OC-14553	07/15/16	OG-1072715	04/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2178.3400	1.00	2,178.34	
028	OC-14553	07/15/16	OG-1072715	04/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	28.3100	1.00	28.31	
028	OC-14553		OG-1072715						Purchase Order Total			3,740.08	
028	OC-14553	07/15/16	OG-1072885	04/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	844.5900	1.00	844.59	
028	OC-14553	07/15/16	OG-1072885	04/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	878.1900	1.00	878.19	
028	OC-14553	07/15/16	OG-1072885	04/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.7300	1.00	132.73	
028	OC-14553	07/15/16	OG-1072885	04/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.0800	1.00	63.08	
028		07/15/16	OG-1072885	04/23/21	507042	US FOODS INC - PURCHASING	380		CREDITS	52.8800	1.00-	52.88-	
028			OG-1072885						Purchase Order Total			1,865.71	
028	OC-14553	07/15/16	OG-1072886	04/23/21	507042	US FOODS INC -	380	75	NDVA FROZEN	844.5900	1.00	844.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1072886	04/23/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY PRODUCTS	878.1900	1.00	878.19	
028	OC-14553		OG-1072886							Purchase Order Total		1,722.78	
028	OC-14553	07/15/16	OG-1072887	04/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.9600	1.00	63.96	
028	OC-14553	07/15/16	OG-1072887	04/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	919.9000	1.00	919.90	
028	OC-14553	07/15/16	OG-1072887	04/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.8400	1.00	306.84	
028		07/15/16	OG-1072887	04/23/21	507042	US FOODS INC - PURCHASING	380		CREDIT	52.8800	1.00-	52.88-	
028			OG-1072887							Purchase Order Total		1,237.82	
028	OC-14553	07/15/16	OG-1073487	04/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	459.52	459.52	
028	OC-14553	07/15/16	OG-1073487	04/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	34.70	34.70	
028		07/15/16	OG-1073487	04/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	107.98	107.98	
028			OG-1073487							Purchase Order Total		602.20	
028	OC-14553	07/15/16	OG-1074009	04/28/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	74.4300	1.00	74.43	
028	OC-14553		OG-1074009							Purchase Order Total		74.43	
028	OC-14553	07/15/16	OG-1074600	05/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.9100	1.00	18.91	
028	OC-14553		OG-1074600							Purchase Order Total		18.91	
028	OC-14553	07/15/16	OG-1074605	05/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.2700	1.00	21.27	
028	OC-14553	07/15/16	OG-1074605	05/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.2300	1.00	68.23	
028	OC-14553	07/15/16	OG-1074605	05/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	420.7900	1.00	420.79	

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028	OC-14553	07/15/16	OG-1074605	05/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.0000	1.00	103.00	
028	OC-14553		OG-1074605							Purchase Order Total		613.29	
028	OC-14553	07/15/16	OG-1074607	05/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	778.1800	1.00	778.18	
028	OC-14553	07/15/16	OG-1074607	05/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	155.8100	1.00	155.81	
028	OC-14553	07/15/16	OG-1074607	05/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1181.7900	1.00	1,181.79	
028		07/15/16	OG-1074607	05/03/21	507042	US FOODS INC - PURCHASING	380		NON-CORE GROCERY	37.3000	1.00	37.30	
028			OG-1074607							Purchase Order Total		2,153.08	
028	OC-14553	07/15/16	OG-1074822	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	351.35	351.35	
028	OC-14553	07/15/16	OG-1074822	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	83.48	83.48	
028	OC-14553		OG-1074822							Purchase Order Total		434.83	
028	OC-14553	07/15/16	OG-1074965	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2934.5100	1.00	2,934.51	
028	OC-14553	07/15/16	OG-1074965	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1789.3600	1.00	1,789.36	
028	OC-14553	07/15/16	OG-1074965	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN GROCERY PRODUCTS	36.5900	1.00	36.59	
028	OC-14553	07/15/16	OG-1074965	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	95.2700	1.00	95.27	
028	OC-14553	07/15/16	OG-1074965	05/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	39.2800	1.00	39.28	
028	OC-14553		OG-1074965							Purchase Order Total		4,895.01	
028	OC-14553	07/15/16	OG-1075156	05/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	435.04	435.04	
028		07/15/16	OG-1075156	05/05/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	295.32	295.32	
028			OG-1075156							Purchase Order Total		730.36	
028	OC-14553	07/15/16	OG-1075716	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.0400	1.00	166.04	
028	OC-14553		OG-1075716							Purchase Order Total		166.04	

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028	OC-14553	07/15/16	OG-1075717	05/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1136.8900	1.00	1,136.89	
028	OC-14553	07/15/16	OG-1075717	05/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1123.6700	1.00	1,123.67	
028	OC-14553	07/15/16	OG-1075717	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.6300	1.00	119.63	
028	OC-14553	07/15/16	OG-1075717	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.0400	1.00	84.04	
028	OC-14553		OG-1075717						Purchase Order Total			2,464.23	
028	OC-14553	07/15/16	OG-1075721	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1456.7100	1.00	1,456.71	
028	OC-14553	07/15/16	OG-1075721	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.1200	1.00	116.12	
028	OC-14553	07/15/16	OG-1075721	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	438.3700	1.00	438.37	
028	OC-14553	07/15/16	OG-1075721	05/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	331.7200	1.00	331.72	
028	OC-14553		OG-1075721						Purchase Order Total			2,342.92	
028	OC-14553	07/15/16	OG-1076791	05/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	459.15	459.15	
028		07/15/16	OG-1076791	05/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	157.35	157.35	
028			OG-1076791						Purchase Order Total			616.50	
028	OC-14553	07/15/16	OG-1076989	05/12/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	173.28	173.28	
028	OC-14553		OG-1076989						Purchase Order Total			173.28	
028	OC-14553	07/15/16	OG-1077136	05/12/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1711.4300	1.00	1,711.43	
028	OC-14553	07/15/16	OG-1077136	05/12/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2031.0600	1.00	2,031.06	
028	OC-14553		OG-1077136						Purchase Order Total			3,742.49	
028	OC-14553	07/15/16	OG-1078058	05/17/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	316.87	316.87	

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028		07/15/16	OG-1078058	05/17/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	133.76	133.76	
028			OG-1078058							Purchase Order Total		450.63	
028	OC-14553	07/15/16	OG-1078514	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6600	1.00	162.66	
028		07/15/16	OG-1078514	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6600	1.00	18.66	
028			OG-1078514							Purchase Order Total		181.32	
028	OC-14553	07/15/16	OG-1078515	05/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	914.4500	1.00	914.45	
028	OC-14553	07/15/16	OG-1078515	05/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1118.3000	1.00	1,118.30	
028		07/15/16	OG-1078515	05/19/21	507042	US FOODS INC - PURCHASING	380		CREDIT	30.8800	1.00-	30.88-	
028		07/15/16	OG-1078515	05/19/21	507042	US FOODS INC - PURCHASING	380		CREDIT	14.8200	1.00-	14.82-	
028			OG-1078515							Purchase Order Total		1,987.05	
028	OC-14553	07/15/16	OG-1078587	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	699.2400	1.00	699.24	
028	OC-14553	07/15/16	OG-1078587	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.5000	1.00	71.50	
028	OC-14553	07/15/16	OG-1078587	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.9400	1.00	214.94	
028	OC-14553	07/15/16	OG-1078587	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	167.0900	1.00	167.09	
028	OC-14553		OG-1078587							Purchase Order Total		1,152.77	
028	OC-14553	07/15/16	OG-1078588	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.6400	1.00	130.64	
028	OC-14553	07/15/16	OG-1078588	05/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4000	1.00	37.40	
028		07/15/16	OG-1078588	05/19/21	507042	US FOODS INC - PURCHASING	380		CREDIT	27.2800	1.00-	27.28-	

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028		07/15/16	OG-1078588	05/19/21	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	24.5300	1.00-	24.53-	
028			OG-1078588							Purchase Order Total		116.23	
028	OC-14553	07/15/16	OG-1079806	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.5600	1.00	115.56	
028		07/15/16	OG-1079806	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	
028			OG-1079806							Purchase Order Total		155.46	
028	OC-14553	07/15/16	OG-1079808	05/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	660.0800	1.00	660.08	
028	OC-14553	07/15/16	OG-1079808	05/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1095.7200	1.00	1,095.72	
028	OC-14553		OG-1079808							Purchase Order Total		1,755.80	
028	OC-14553	07/15/16	OG-1079810	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.2300	1.00	28.23	
028	OC-14553	07/15/16	OG-1079810	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.7400	1.00	177.74	
028	OC-14553	07/15/16	OG-1079810	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1333.9400	1.00	1,333.94	
028	OC-14553	07/15/16	OG-1079810	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	387.3700	1.00	387.37	
028	OC-14553		OG-1079810							Purchase Order Total		1,927.28	
028	OC-14553	07/15/16	OG-1079871	05/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6700	1.00	162.67	
028	OC-14553	07/15/16	OG-1079871	05/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6600	1.00	18.66	
028	OC-14553		OG-1079871							Purchase Order Total		181.33	
028	OC-14553	07/15/16	OG-1080037	05/25/21	507042	US FOODS INC - PURCHASING	380	75	WATER FOR SUPPLY/MEDICAL	41.3500	1.00	41.35	
028	OC-14553		OG-1080037							Purchase Order Total		41.35	

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028	OC-14553	07/15/16	OG-1080065	05/25/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	585.3700	1.00	585.37	
028	OC-14553	07/15/16	OG-1080065	05/25/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2263.8200	1.00	2,263.82	
028	OC-14553	07/15/16	OG-1080065	05/25/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	65.6700	1.00	65.67	
028	OC-14553		OG-1080065						Purchase Order Total			2,914.86	
028	OC-14553	07/15/16	OG-1080278	05/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	408.40	408.40	
028		07/15/16	OG-1080278	05/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	100.98	100.98	
028			OG-1080278						Purchase Order Total			509.38	
028	OC-14553	07/15/16	OG-1080983	05/28/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	279.47	279.47	
028		07/15/16	OG-1080983	05/28/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	194.19	194.19	
028			OG-1080983						Purchase Order Total			473.66	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	249.1800	1.00	249.18	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	28.4800	1.00	28.48	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1224.0900	1.00	1,224.09	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1564.8500	1.00	1,564.85	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	27.7100	1.00	27.71	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	76.7700-	1.00	76.77-	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	69.4600-	1.00	69.46-	
028	OC-14553	07/15/16	OG-1081968	06/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	8.8400-	1.00	8.84-	
028	OC-14553		OG-1081968						Purchase Order Total			2,939.24	
028	OC-14553	07/15/16	OG-1083085	06/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.5600	1.00	118.56	
028	OC-14553	07/15/16	OG-1083085	06/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	49.5400	1.00	49.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1083085	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	35.8500	1.00	35.85	
028	OC-14553	07/15/16	OG-1083085	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	59.2600	1.00	59.26	
028	OC-14553		OG-1083085						Purchase Order Total			263.21	
028	OC-14553	07/15/16	OG-1083086	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	142.2100	1.00	142.21	
028	OC-14553	07/15/16	OG-1083086	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	276.3000	1.00	276.30	
028	OC-14553	07/15/16	OG-1083086	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1229.0700	1.00	1,229.07	
028	OC-14553		OG-1083086						Purchase Order Total			1,647.58	
028	OC-14553	07/15/16	OG-1083087	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY	1063.2700	1.00	1,063.27	
028	OC-14553	07/15/16	OG-1083087	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA FROZEN	1370.4600	1.00	1,370.46	
028	OC-14553		OG-1083087						Purchase Order Total			2,433.73	
028	OC-14553	07/15/16	OG-1083088	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY	982.7200	1.00	982.72	
028	OC-14553	07/15/16	OG-1083088	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA FROZEN	1458.2300	1.00	1,458.23	
028	OC-14553		OG-1083088						Purchase Order Total			2,440.95	
028	OC-14553	07/15/16	OG-1083089	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	811.1500	1.00	811.15	
028	OC-14553	07/15/16	OG-1083089	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	110.4000	1.00	110.40	
028	OC-14553	07/15/16	OG-1083089	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	191.5000	1.00	191.50	
028	OC-14553		OG-1083089						Purchase Order Total			1,113.05	
028	OC-14553	07/15/16	OG-1083090	06/08/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	39.9000	1.00	39.90	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1083090	06/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	37.3000	1.00	37.30	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1083090	06/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	48.6600	1.00	48.66	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1083090	06/08/21	507042	US FOODS INC - PURCHASING	380		CREDIT	6.9200	1.00-	6.92-	
028			OG-1083090							Purchase Order Total		118.94	
028	OC-14553	07/15/16	OG-1083320	06/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	546.45	546.45	
028		07/15/16	OG-1083320	06/09/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	91.49	91.49	
028			OG-1083320							Purchase Order Total		637.94	
028	OC-14553	07/15/16	OG-1083368	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	63.6400	1.00	63.64	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1083368	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	61.8000	1.00	61.80	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1083368	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	48.6600	1.00	48.66	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1083368	06/09/21	507042	US FOODS INC - PURCHASING	380		CREDIT	4.1300	1.00-	4.13-	
028			OG-1083368							Purchase Order Total		169.97	
028	OC-14553	07/15/16	OG-1083843	06/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	827.8500	1.00	827.85	
028	OC-14553	07/15/16	OG-1083843	06/11/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	858.3300	1.00	858.33	
028	OC-14553		OG-1083843							Purchase Order Total		1,686.18	
028	OC-14553	07/15/16	OG-1083845	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	293.9100	1.00	293.91	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1083845	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	27.0900	1.00	27.09	
						PURCHASING			NON-CORE/CATALOG				

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028	OC-14553	07/15/16	OG-1083845	06/11/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	17.4100	1.00	17.41	
028	OC-14553		OG-1083845							Purchase Order Total		338.41	
028	OC-14553	07/15/16	OG-1083847	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.5600	1.00	115.56	
028	OC-14553	07/15/16	OG-1083847	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1581.2500	1.00	1,581.25	
028	OC-14553	07/15/16	OG-1083847	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.9000	1.00	241.90	
028	OC-14553	07/15/16	OG-1083847	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	614.1000	1.00	614.10	
028	OC-14553		OG-1083847							Purchase Order Total		2,552.81	
028	OC-14553	07/15/16	OG-1084379	06/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.7600	1.00	158.76	
028	OC-14553	07/15/16	OG-1084379	06/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1682.0600	1.00	1,682.06	
028	OC-14553	07/15/16	OG-1084379	06/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1451.6800	1.00	1,451.68	
028	OC-14553		OG-1084379							Purchase Order Total		3,292.50	
028	OC-14553	07/15/16	OG-1084744	06/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	376.58	376.58	
028	OC-14553		OG-1084744							Purchase Order Total		376.58	
028	OC-14553	07/15/16	OG-1084772	06/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN GROCERY PRODUCTS	47.7300	1.00	47.73	
028	OC-14553	07/15/16	OG-1084772	06/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1340.6200	1.00	1,340.62	
028	OC-14553	07/15/16	OG-1084772	06/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2141.3000	1.00	2,141.30	
028	OC-14553	07/15/16	OG-1084772	06/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	25.7700	1.00	25.77	
028	OC-14553	07/15/16	OG-1084772	06/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	155.6700	1.00	155.67	

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028	OC-14553		OG-1084772							Purchase Order Total		3,711.09	
028	OC-14553	07/15/16	OG-1085110	06/16/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2496.6200	1.00	2,496.62	
028	OC-14553	07/15/16	OG-1085110	06/16/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3030.7700	1.00	3,030.77	
028	OC-14553		OG-1085110							Purchase Order Total		5,527.39	
028	OC-14553	07/15/16	OG-1085471	06/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	192.46	192.46	
028		07/15/16	OG-1085471	06/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	97.49	97.49	
028			OG-1085471							Purchase Order Total		289.95	
028	OC-14553	07/15/16	OG-1085632	06/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	94.9000	1.00	94.90	
028	OC-14553		OG-1085632							Purchase Order Total		94.90	
028	OC-14553	07/15/16	OG-1085968	06/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1398.5900	1.00	1,398.59	
028	OC-14553	07/15/16	OG-1085968	06/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1961.6000	1.00	1,961.60	
028	OC-14553	07/15/16	OG-1085968	06/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	163.6800	1.00	163.68	
028	OC-14553	07/15/16	OG-1085968	06/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	66.4900	1.00	66.49	
028	OC-14553		OG-1085968							Purchase Order Total		3,590.36	
028	OC-14553	07/15/16	OG-1086623	06/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	375.1900	1.00	375.19	
028	OC-14553	07/15/16	OG-1086623	06/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	511.3400	1.00	511.34	
028	OC-14553	07/15/16	OG-1086623	06/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.7600	1.00	136.76	
028	OC-14553		OG-1086623							Purchase Order Total		1,023.29	
028	OC-14576	08/05/19	OG-1078527	05/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	31.75	1,270.00	
028	OC-14576	08/05/19	OG-1078527	05/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	10.0000	45.80	458.00	
028	OC-14576		OG-1078527							Purchase Order Total		1,728.00	
028	OC-14599	09/08/16	OG-1069558	04/08/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	818.5000	1.00	818.50	
028	OC-14599		OG-1069558							Purchase Order Total		818.50	
028	OC-14599	09/08/16	OG-1069638	04/08/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	956.17	956.17	

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028	OC-14599		OG-1069638							Purchase Order Total		956.17	
028	OC-14599	09/08/16	OG-1071518	04/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	345.0800	1.00	345.08	
028	OC-14599	09/08/16	OG-1071518	04/16/21	1313071	FARMER BROS CO	385	14	OTHER	288.0000	1.00	288.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1071518	04/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	418.0800	1.00	418.08	
028	OC-14599	09/08/16	OG-1071518	04/16/21	1313071	FARMER BROS CO	385	14	OTHER	32.4200	1.00	32.42	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1071518	04/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	565.8800	1.00	565.88	
028	OC-14599		OG-1071518							Purchase Order Total		1,649.46	
028	OC-14599	09/08/16	OG-1072402	04/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	833.64	833.64	
028	OC-14599		OG-1072402							Purchase Order Total		833.64	
028	OC-14599	09/08/16	OG-1072436	04/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-1072436							Purchase Order Total		705.50	
028	OC-14599	09/08/16	OG-1072437	04/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-1072437							Purchase Order Total		47.00	
028	OC-14599	09/08/16	OG-1074406	04/29/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	933.22	933.22	
028	OC-14599		OG-1074406							Purchase Order Total		933.22	
028	OC-14599	09/08/16	OG-1074613	05/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-1074613							Purchase Order Total		47.00	
028	OC-14599	09/08/16	OG-1074616	05/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	727.1000	1.00	727.10	
028	OC-14599	09/08/16	OG-1074616	05/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS		0.00		
028	OC-14599		OG-1074616							Purchase Order Total		727.10	
028	OC-14599	09/08/16	OG-1074699	05/03/21	1313071	FARMER BROS CO	385	14	CANTEEN	32.4200	1.00	32.42	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1074699	05/03/21	1313071	FARMER BROS CO	385	14	CANTEEN NDVA	98.0000	1.00	98.00	
									COFFEES & TEAS				
028	OC-14599	09/08/16	OG-1074699	05/03/21	1313071	FARMER BROS CO	385	14	OTHER	96.0000	1.00	96.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1074699	05/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	289.4400	1.00	289.44	
028	OC-14599		OG-1074699							Purchase Order Total		515.86	
028	OC-14599	09/08/16	OG-1075104	05/05/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	821.70	821.70	
028	OC-14599		OG-1075104							Purchase Order Total		821.70	
028	OC-14599	09/08/16	OG-1077672	05/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,239.16	1,239.16	
028	OC-14599		OG-1077672							Purchase Order Total		1,239.16	
028	OC-14599	09/08/16	OG-1078353	05/18/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	742.1000	1.00	742.10	
028	OC-14599		OG-1078353							Purchase Order Total		742.10	
028	OC-14599	09/08/16	OG-1079743	05/24/21	1313071	FARMER BROS CO	385	14	OTHER	304.9600	1.00	304.96	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1079743	05/24/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	332.6000	1.00	332.60	

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028	OC-14599		OG-1079743									637.56	
028	OC-14599	09/08/16	OG-1080886	05/28/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	614.81	614.81	
028	OC-14599		OG-1080886									614.81	
028	OC-14599	09/08/16	OG-1081373	06/02/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	935.5600	1.00	935.56	
028	OC-14599		OG-1081373									935.56	
028	OC-14599	09/08/16	OG-1081839	06/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	935.5600	1.00	935.56	
028	OC-14599		OG-1081839									935.56	
028	OC-14599	09/08/16	OG-1084372	06/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	384.8400	1.00	384.84	
028	OC-14599		OG-1084372									384.84	
028	OC-14599	09/08/16	OG-1084468	06/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,101.55	1,101.55	
028	OC-14599		OG-1084468									1,101.55	
028	OC-14599	09/08/16	OG-1085070	06/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.2100	1.00	24.21	
028	OC-14599		OG-1085070									24.21	
028	OC-14599	09/08/16	OG-1085077	06/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	710.6400	1.00	710.64	
028	OC-14599		OG-1085077									710.64	
028	OC-14599	09/08/16	OG-1085114	06/16/21	1313071	FARMER BROS CO	385	14	OTHER	32.4200	1.00	32.42	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1085114	06/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	334.4900	1.00	334.49	
028	OC-14599		OG-1085114									366.91	
028	OC-14599	09/08/16	OG-1086237	06/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	268.1400	1.00	268.14	
028	OC-14599	09/08/16	OG-1086237	06/23/21	1313071	FARMER BROS CO	385	14	OTHER	384.0000	1.00	384.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1086237	06/23/21	1313071	FARMER BROS CO	385	14	CANTEEN NDVA	98.0000	1.00	98.00	
									COFFEES & TEAS				
028	OC-14599		OG-1086237									750.14	
028	OC-14599	09/08/16	OG-1086871	06/25/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	641.28	641.28	
028	OC-14599		OG-1086871									641.28	
028	OC-14674	11/15/16	OG-1085529	06/21/21	543145	PROMAXIMA	805	00	TRICEP PRESS ITEM	1.0000	1,895.00	1,895.00	SW
						MANUFACTURING LTD			#IL-06				
028	OC-14674	11/15/16	OG-1085529	06/21/21	543145	PROMAXIMA	805	00	FREIGHT	1.0000	615.00	615.00	SW
						MANUFACTURING LTD							
028	OC-14674		OG-1085529									2,510.00	
028	OC-14784	04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	79.4000	1.00	79.40	SW
						& FOOD EX							
028	OC-14784	04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	145.6500	1.00	145.65	SW
						& FOOD EX							
028	OC-14784	04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	238.0800	1.00	238.08	SW
						& FOOD EX							
028	OC-14784	04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	47.2900	1.00	47.29	SW

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						& FOOD EX							
028	OC-14784	04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	192.0800	1.00	192.08	SW
						& FOOD EX							
028		04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	7.0800	1.00	7.08	
						& FOOD EX							
028		04/20/17	OG-1085233	06/17/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	21.0000	1.00	21.00	
						& FOOD EX							
028			OG-1085233							Purchase Order Total		730.58	
028	OC-14811	06/20/17	OG-1082922	06/08/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-1082922							Purchase Order Total		204.24	
028	OC-14815	07/19/17	OG-1074755	05/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHCLOTH, PREMIUM 12X12	704.2500	1.00	704.25	
028		07/19/17	OG-1074755	05/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHCLOTH, PREMIUM 12X12	84.5100	1.00	84.51	
028			OG-1074755							Purchase Order Total		788.76	
028	OC-14947	03/15/18	OG-1068473	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	986.7000	1.00	986.70	
028	OC-14947		OG-1068473							Purchase Order Total		986.70	
028	OC-14947	03/15/18	OG-1068480	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	42.9000	1.00	42.90	
028	OC-14947		OG-1068480							Purchase Order Total		42.90	
028	OC-14947	03/15/18	OG-1068587	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI FOLD FOR ED	279.1500	1.00	279.15	
028	OC-14947	03/15/18	OG-1068587	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS FOR DELTA	192.0000	1.00	192.00	
028	OC-14947	03/15/18	OG-1068587	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	217.9000	1.00	217.90	
028		03/15/18	OG-1068587	04/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER SOUFFLE CUPS	153.8600	1.00	153.86	
028			OG-1068587							Purchase Order Total		842.91	
028	OC-14947	03/15/18	OG-1068904	04/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	130.20	130.20	
028	OC-14947	03/15/18	OG-1068904	04/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	50.94	50.94	
028		03/15/18	OG-1068904	04/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	34.32	34.32	
028			OG-1068904							Purchase Order Total		215.46	
028	OC-14947	03/15/18	OG-1070429	04/13/21	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	748.8100	1.00	748.81	

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						PURCHASIN			SUPPLIES				
028	OC-14947		OG-1070429									Purchase Order Total	748.81
028	OC-14947	03/15/18	OG-1070933	04/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	297.2800	1.00	297.28	
028	OC-14947		OG-1070933									Purchase Order Total	297.28
028	OC-14947	03/15/18	OG-1071419	04/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	200.0000	1.00	200.00	
028	OC-14947		OG-1071419									Purchase Order Total	200.00
028	OC-14947	03/15/18	OG-1072106	04/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	317.8600	1.00	317.86	
028		03/15/18	OG-1072106	04/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NAPKINS 16 X 16- BACKORDERED	53.3700	1.00	53.37	
028			OG-1072106									Purchase Order Total	371.23
028	OC-14947	03/15/18	OG-1073061	04/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	74.3200	1.00	74.32	
028	OC-14947		OG-1073061									Purchase Order Total	74.32
028	OC-14947	03/15/18	OG-1073224	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	21.07	21.07	
028	OC-14947		OG-1073224									Purchase Order Total	21.07
028	OC-14947	03/15/18	OG-1073359	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	316.5600	1.00	316.56	
028		03/15/18	OG-1073359	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ED HOUSEKEEPING ORDER	1551.0500	1.00	1,551.05	
028			OG-1073359									Purchase Order Total	1,867.61
028	OC-14947	03/15/18	OG-1073648	04/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	1.0000	134.82	134.82	
028	OC-14947	03/15/18	OG-1073648	04/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	226.92	226.92	
028	OC-14947		OG-1073648									Purchase Order Total	361.74
028	OC-14947	03/15/18	OG-1074829	05/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	698.2400	1.00	698.24	
028		03/15/18	OG-1074829	05/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1 OZ PAPER CUPS	76.9300	1.00	76.93	
028			OG-1074829									Purchase Order Total	775.17
028	OC-14947	03/15/18	OG-1074866	05/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	98.2400	1.00	98.24	
028	OC-14947		OG-1074866									Purchase Order Total	98.24
028	OC-14947	03/15/18	OG-1075111	05/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES QUOTE 31744306	2.0000	144.23	288.46	

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028		03/15/18	OG-1075111	05/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES QUOTE 31744306	3.0000	144.23	432.69	
028			OG-1075111							Purchase Order Total		721.15	
028	OC-14947	03/15/18	OG-1076546	05/11/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	379.3200	1.00	379.32	
028	OC-14947	03/15/18	OG-1076546	05/11/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	192.0000	1.00	192.00	
028		03/15/18	OG-1076546	05/11/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS FOR DELTA	192.0000	1.00	192.00	
028			OG-1076546							Purchase Order Total		763.32	
028	OC-14947	03/15/18	OG-1077634	05/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1067.1500	1.00	1,067.15	
028	OC-14947		OG-1077634							Purchase Order Total		1,067.15	
028	OC-14947	03/15/18	OG-1078112	05/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	470.3500	1.00	470.35	
028	OC-14947	03/15/18	OG-1078112	05/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS FOR DELTA	207.1000	1.00	207.10	
028	OC-14947		OG-1078112							Purchase Order Total		677.45	
028	OC-14947	03/15/18	OG-1079700	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	657.1600	1.00	657.16	
028		03/15/18	OG-1079700	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1220.4400	1.00	1,220.44	
028			OG-1079700							Purchase Order Total		1,877.60	
028	OC-14947	03/15/18	OG-1079801	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	766.4200	1.00	766.42	
028	OC-14947	03/15/18	OG-1079801	05/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING ORDER	568.1500	1.00	568.15	
028	OC-14947		OG-1079801							Purchase Order Total		1,334.57	
028	OC-14947	03/15/18	OG-1079964	05/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET BRUSHES FOR ED	19.8000	1.00	19.80	
028	OC-14947		OG-1079964							Purchase Order Total		19.80	
028	OC-14947	03/15/18	OG-1080116	05/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	38.52	38.52	
028		03/15/18	OG-1080116	05/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	15.84	15.84	
028			OG-1080116							Purchase Order Total		54.36	
028	OC-14947	03/15/18	OG-1081011	06/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	434.1700	1.00	434.17	
028		03/15/18	OG-1081011	06/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	76.9300-	1.00	76.93-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1081011			PURCHASIN			SUPPLIES				
028												Purchase Order Total	357.24
028	OC-14947	03/15/18	OG-1081403	06/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1858.5000	1.00	1,858.50	
028	OC-14947		OG-1081403									Purchase Order Total	1,858.50
028	OC-14947	03/15/18	OG-1082671	06/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CART FOR PHARMACY	185.1800	1.00	185.18	
028		03/15/18	OG-1082671	06/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHIPPING	18.7000	1.00	18.70	
028			OG-1082671									Purchase Order Total	203.88
028	OC-14947	03/15/18	OG-1082687	06/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1011.7000	1.00	1,011.70	
028	OC-14947		OG-1082687									Purchase Order Total	1,011.70
028	OC-14947	03/15/18	OG-1084693	06/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	994.5900	1.00	994.59	
028	OC-14947		OG-1084693									Purchase Order Total	994.59
028	OC-14947	03/15/18	OG-1085239	06/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET TISSUE	185.0400	1.00	185.04	
028	OC-14947		OG-1085239									Purchase Order Total	185.04
028	OC-14947	03/15/18	OG-1085859	06/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	205.2000	1.00	205.20	
028	OC-14947	03/15/18	OG-1085859	06/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING	786.9500	1.00	786.95	
028	OC-14947		OG-1085859									Purchase Order Total	992.15
028	OC-14947	03/15/18	OG-1086668	06/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	68.64	68.64	
028		03/15/18	OG-1086668	06/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	276.56	276.56	
028			OG-1086668									Purchase Order Total	345.20
028	OC-14948	03/15/18	OG-1077631	05/14/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	2643.1800	1.00	2,643.18	
028	OC-14948		OG-1077631									Purchase Order Total	2,643.18
028	OC-14948	03/15/18	OG-1082114	06/04/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1599.2300	1.00	1,599.23	
028	OC-14948		OG-1082114									Purchase Order Total	1,599.23
028	OC-14950	03/15/18	OG-1068554	04/05/21	501042	ECOLAB INC - PURCHASING	485	38	ZEPHAIR MOUNTAIN MIST	2.0000	44.52	89.04	
028	OC-14950	03/15/18	OG-1068554	04/05/21	501042	ECOLAB INC - PURCHASING	485	38	ABC EXCELL	2.0000	30.62	61.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950	03/15/18	OG-1068554	04/05/21	501042	ECOLAB INC - PURCHASING	485	38	GLASS FORCE	2.0000	31.44	62.88	
028	OC-14950	03/15/18	OG-1068554	04/05/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	2.0000	57.89	115.78	
028	OC-14950	03/15/18	OG-1068554	04/05/21	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	15.0000	34.48	517.20	
028	OC-14950		OG-1068554						Purchase Order Total			846.14	
028	OC-14950	03/15/18	OG-1073407	04/26/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	1.0000	57.89	57.89	
028	OC-14950	03/15/18	OG-1073407	04/26/21	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE MS DISINFECT	5.0000	47.85	239.25	
028	OC-14950		OG-1073407						Purchase Order Total			297.14	
028	OC-14950	03/15/18	OG-1073639	04/27/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	291.8200	1.00	291.82	
028	OC-14950	03/15/18	OG-1073639	04/27/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	54.8200	1.00	54.82	
028	OC-14950		OG-1073639						Purchase Order Total			346.64	
028	OC-14950	03/15/18	OG-1080036	05/25/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT 6111490	1.0000	57.89	57.89	
028	OC-14950	03/15/18	OG-1080036	05/25/21	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP 6100709	10.0000	34.48	344.80	
028	OC-14950	03/15/18	OG-1080036	05/25/21	501042	ECOLAB INC - PURCHASING	485	38	CBC CLEANER 6100487	2.0000	30.62	61.24	
028	OC-14950		OG-1080036						Purchase Order Total			463.93	
028	OC-14950	03/15/18	OG-1080120	05/25/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	246.28	246.28	
028		03/15/18	OG-1080120	05/25/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	127.36	127.36	
028			OG-1080120						Purchase Order Total			373.64	
028	OC-14950	03/15/18	OG-1080958	05/28/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	350.0400	1.00	350.04	
028	OC-14950		OG-1080958						Purchase Order Total			350.04	
028	OC-14950	03/15/18	OG-1085588	06/21/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	2285.5100	1.00	2,285.51	
028	OC-14950		OG-1085588						Purchase Order Total			2,285.51	
028	OC-14993	05/15/18	OG-1068039	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1755.0900	1.00	1,755.09	
028	OC-14993	05/15/18	OG-1068039	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1290.9600	1.00	1,290.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1068039	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EARLOOP MASKS FOR COVID	532.4000	1.00	532.40	
028		05/15/18	OG-1068039	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POVIDONE	25.1700	1.00	25.17	
028		05/15/18	OG-1068039	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POVIDONE-CREDIT	1.0000	25.17-	25.17-	
028		05/15/18	OG-1068039	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POVIDONE	25.1700	1.00	25.17	
028			OG-1068039						Purchase Order Total			3,603.62	
028	OC-14993	05/15/18	OG-1068432	04/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROFERA FOR ROXY	248.5200	1.00	248.52	
028	OC-14993		OG-1068432						Purchase Order Total			248.52	
028	OC-14993	05/15/18	OG-1068819	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	138.0600	1.00	138.06	
028		05/15/18	OG-1068819	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	24.4800	1.00	24.48	
028			OG-1068819						Purchase Order Total			162.54	
028	OC-14993	05/15/18	OG-1068963	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILL ENVELOPES FOR PAM	41.5000	1.00	41.50	
028	OC-14993		OG-1068963						Purchase Order Total			41.50	
028	OC-14993	05/15/18	OG-1068989	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	683.04	683.04	
028		05/15/18	OG-1068989	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	224.90	224.90	
028		05/15/18	OG-1068989	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	122.40	122.40	
028		05/15/18	OG-1068989	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	2.30	2.30	
028		05/15/18	OG-1068989	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	653.63	653.63	
028		05/15/18	OG-1068989	04/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	70.50	70.50	
028			OG-1068989						Purchase Order Total			1,756.77	
028	OC-14993	05/15/18	OG-1069202	04/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	147.4000	1.00	147.40	
028		05/15/18	OG-1069202	04/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	183.8500	1.00	183.85	
028			OG-1069202						Purchase Order Total			331.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1069241	04/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2.19	2.19	
028	OC-14993		OG-1069241							Purchase Order Total		2.19	
028	OC-14993	05/15/18	OG-1069443	04/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	58.32	58.32	
028	OC-14993		OG-1069443							Purchase Order Total		58.32	
028	OC-14993	05/15/18	OG-1069454	04/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	599.0000	1.00	599.00	
028		05/15/18	OG-1069454	04/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	335.0400	1.00	335.04	
028		05/15/18	OG-1069454	04/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	1317.7600	1.00	1,317.76	
028		05/15/18	OG-1069454	04/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465		MEDICAL SUPPLIES-OTHER	20.8000	1.00	20.80	
028			OG-1069454							Purchase Order Total		2,272.60	
028	OC-14993	05/15/18	OG-1069483	04/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	588.6000	1.00	588.60	
028	OC-14993		OG-1069483							Purchase Order Total		588.60	
028	OC-14993	05/15/18	OG-1069690	04/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	501.0400	1.00	501.04	
028	OC-14993	05/15/18	OG-1069690	04/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2605.5800	1.00	2,605.58	
028		05/15/18	OG-1069690	04/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER	51.6500	1.00	51.65	
028		05/15/18	OG-1069690	04/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT	357.5000	1.00	357.50	
028		05/15/18	OG-1069690	04/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT	10.9500	1.00	10.95	
028			OG-1069690							Purchase Order Total		3,526.72	
028	OC-14993	05/15/18	OG-1069749	04/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	7.1600	1.00	7.16	
028	OC-14993		OG-1069749							Purchase Order Total		7.16	
028	OC-14993	05/15/18	OG-1070312	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	7.30	7.30	
028	OC-14993		OG-1070312							Purchase Order Total		7.30	
028	OC-14993	05/15/18	OG-1070323	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN WRENCHES	33.8800	1.00	33.88	
028		05/15/18	OG-1070323	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX	94.8400	1.00	94.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1070323	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN SUPLIES2	39.7900	1.00	39.79	
028		05/15/18	OG-1070323	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O RINGS	26.0400	1.00	26.04	
028			OG-1070323							Purchase Order Total		194.55	
028	OC-14993	05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE PAD 4	12.0000	6.73	80.78	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASIN, EMESIS, DISPOSABLE	500.0000	.19	95.56	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	8.0000	31.08	248.64	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	28.20	225.60	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	7.0000	28.20	197.40	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	26.24	131.20	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TIEMAN COUDE 16FR 5CC	36.0000	5.84	210.12	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.30	165.00	
028		05/15/18	OG-1070329	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	270.0000	.70	189.00	
028			OG-1070329							Purchase Order Total		1,869.06	
028	OC-14993	05/15/18	OG-1070362	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	452.92	452.92	
028		05/15/18	OG-1070362	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	493.98	493.98	
028		05/15/18	OG-1070362	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	907.05	907.05	
028		05/15/18	OG-1070362	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	312.50	312.50	
028			OG-1070362							Purchase Order Total		2,166.45	
028	OC-14993	05/15/18	OG-1070488	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2.24	2.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1070488							Purchase Order Total		2.24	
028	OC-14993	05/15/18	OG-1070860	04/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	191.5600	1.00	191.56	
028	OC-14993		OG-1070860							Purchase Order Total		191.56	
028	OC-14993	05/15/18	OG-1071181	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1694.8000	1.00	1,694.80	
028	OC-14993		OG-1071181							Purchase Order Total		1,694.80	
028	OC-14993	05/15/18	OG-1071183	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	299.1500	1.00	299.15	
028	OC-14993		OG-1071183							Purchase Order Total		299.15	
028	OC-14993	05/15/18	OG-1071392	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1025.1500	1.00	1,025.15	
028	OC-14993	05/15/18	OG-1071392	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2628.1100	1.00	2,628.11	
028		05/15/18	OG-1071392	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS FOR COVID	532.4000	1.00	532.40	
028		05/15/18	OG-1071392	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COBAN	133.3200	1.00	133.32	
028		05/15/18	OG-1071392	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT COMPRESS	48.2400	1.00	48.24	
028		05/15/18	OG-1071392	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY POWDER	75.9000	1.00	75.90	
028			OG-1071392							Purchase Order Total		4,443.12	
028	OC-14993	05/15/18	OG-1071848	04/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR KRISTI	496.6400	1.00	496.64	
028	OC-14993	05/15/18	OG-1071848	04/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY POWDER	19.3200	1.00	19.32	
028	OC-14993		OG-1071848							Purchase Order Total		515.96	
028	OC-14993	05/15/18	OG-1072039	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1172.0500	1.00	1,172.05	
028		05/15/18	OG-1072039	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3051.2800	1.00	3,051.28	
028			OG-1072039							Purchase Order Total		4,223.33	
028	OC-14993	05/15/18	OG-1072043	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	142.9000	1.00	142.90	
028	OC-14993		OG-1072043							Purchase Order Total		142.90	
028	OC-14993	05/15/18	OG-1072201	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN REGULATOR	13.0100	1.00	13.01	
028	OC-14993		OG-1072201							Purchase Order Total		13.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1072386	04/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	12.68	12.68	
028		05/15/18	OG-1072386	04/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	35.58	35.58	
028			OG-1072386							Purchase Order Total		48.26	
028	OC-14993	05/15/18	OG-1072438	04/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CENTRAL LINE FOR JEN	149.7000	1.00	149.70	
028	OC-14993	05/15/18	OG-1072438	04/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY POWDER	19.3200	1.00	19.32	
028	OC-14993		OG-1072438							Purchase Order Total		169.02	
028	OC-14993	05/15/18	OG-1072912	04/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	893.1400	1.00	893.14	
028	OC-14993	05/15/18	OG-1072912	04/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1460.6400	1.00	1,460.64	
028	OC-14993		OG-1072912							Purchase Order Total		2,353.78	
028	OC-14993	05/15/18	OG-1073331	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	183.8500	1.00	183.85	
028	OC-14993		OG-1073331							Purchase Order Total		183.85	
028	OC-14993	05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLLISTER, DRAIN POUCH	10.0000	26.85	268.50	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	24.0000	2.76	66.24	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	4.0000	53.76	215.04	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	6.0000	47.76	286.56	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	18.0000	16.37	294.62	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	URINALS, MALE, DISPOSABLE	50.0000	.41	20.50	
028		05/15/18	OG-1073446	04/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	MEDICAL SUPPLIES-OTHER	1.0000-	27.37	27.37-	
028			OG-1073446							Purchase Order Total		1,410.65	
028	OC-14993	05/15/18	OG-1073642	04/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	336.6700	1.00	336.67	
028	OC-14993		OG-1073642							Purchase Order Total		336.67	
028	OC-14993	05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,852.89	1,852.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	1,541.12	1,541.12	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	69.78	69.78	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	3,015.61	3,015.61	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	170.88	170.88	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	25.28	25.28	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1073660	04/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	68.50	68.50	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1073660							Purchase Order Total		6,744.06	
028	OC-14993	05/15/18	OG-1073664	04/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	100.0000	1.00	100.00	
						SURGICAL GOVE							
028	OC-14993		OG-1073664							Purchase Order Total		100.00	
028	OC-14993	05/15/18	OG-1073893	04/28/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	176.2000	1.00	176.20	
						SURGICAL GOVE							
028	OC-14993		OG-1073893							Purchase Order Total		176.20	
028	OC-14993	05/15/18	OG-1074228	04/29/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	776.9600	1.00	776.96	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1074228	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1588.3600	1.00	1,588.36	
						SURGICAL GOVE							
028		05/15/18	OG-1074228	04/29/21	1933463	MCKESSON MEDICAL	475	00	HOT PACKS	64.3200	1.00	64.32	
						SURGICAL GOVE							
028		05/15/18	OG-1074228	04/29/21	1933463	MCKESSON MEDICAL	475	00	CREDIT HOT PACKS	64.3200-	1.00	64.32-	
						SURGICAL GOVE							
028			OG-1074228							Purchase Order Total		2,365.32	
028	OC-14993	05/15/18	OG-1074324	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3890.7200	1.00	3,890.72	
						SURGICAL GOVE							
028		05/15/18	OG-1074324	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	3641.2200	1.00	3,641.22	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1074324							Purchase Order Total		7,531.94	
028	OC-14993	05/15/18	OG-1074520	05/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	505.7400	1.00	505.74	
						SURGICAL GOVE							
028	OC-14993		OG-1074520							Purchase Order Total		505.74	
028	OC-14993	05/15/18	OG-1074562	05/03/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	137.7600	1.00	137.76	
						SURGICAL GOVE							

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028	OC-14993	05/15/18	OG-1074562	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1188.7200	1.00	1,188.72	
028	OC-14993		OG-1074562							Purchase Order Total		1,326.48	
028	OC-14993	05/15/18	OG-1075403	05/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1549.1600	1.00	1,549.16	
028		05/15/18	OG-1075403	05/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1122.5200	1.00	1,122.52	
028			OG-1075403							Purchase Order Total		2,671.68	
028	OC-14993	05/15/18	OG-1075688	05/07/21	2257099	HOME DEPOT USA INC - PURCHASIN	475	00	MEDICAL SURGICAL	42.9000	1.00	42.90	
028	OC-14993		OG-1075688							Purchase Order Total		42.90	
028	OC-14993	05/15/18	OG-1075694	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	108.9600	1.00	108.96	
028	OC-14993		OG-1075694							Purchase Order Total		108.96	
028	OC-14993	05/15/18	OG-1075759	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	262.5800	1.00	262.58	
028	OC-14993	05/15/18	OG-1075759	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	163.8600	1.00	163.86	
028		05/15/18	OG-1075759	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	139.3100	1.00	139.31	
028		05/15/18	OG-1075759	05/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	194.6700	1.00	194.67	
028			OG-1075759							Purchase Order Total		760.42	
028	OC-14993	05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.0000	5.25	126.09	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	30.0000	35.80	1,074.00	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	40.00	640.00	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	6.0000	30.60	183.60	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	15.0000	56.64	849.60	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028		05/15/18	OG-1076548	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	180.0000	.70	126.00	

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028			OG-1076548							Purchase Order Total		5,014.57	
028	OC-14993	05/15/18	OG-1076830	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	381.7200	1.00	381.72	
028	OC-14993		OG-1076830							Purchase Order Total		381.72	
028	OC-14993	05/15/18	OG-1077211	05/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQUILITY FOR BRAVO	84.1300	1.00	84.13	
028	OC-14993		OG-1077211							Purchase Order Total		84.13	
028	OC-14993	05/15/18	OG-1077275	05/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	59.90	59.90	
028		05/15/18	OG-1077275	05/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	403.68	403.68	
028		05/15/18	OG-1077275	05/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	125.42	125.42	
028			OG-1077275							Purchase Order Total		589.00	
028	OC-14993	05/15/18	OG-1077601	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1138.6600	1.00	1,138.66	
028	OC-14993	05/15/18	OG-1077601	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2159.7800	1.00	2,159.78	
028		05/15/18	OG-1077601	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STRAP CATH	143.0000	1.00	143.00	
028		05/15/18	OG-1077601	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	425.6600-	1.00	425.66-	
028			OG-1077601							Purchase Order Total		3,015.78	
028	OC-14993	05/15/18	OG-1077702	05/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	38.8000	1.00	38.80	
028	OC-14993		OG-1077702							Purchase Order Total		38.80	
028	OC-14993	05/15/18	OG-1077984	05/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	296.04	296.04	
028	OC-14993		OG-1077984							Purchase Order Total		296.04	
028	OC-14993	05/15/18	OG-1078129	05/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	32.9200	1.00	32.92	
028	OC-14993	05/15/18	OG-1078129	05/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS	162.3000	1.00	162.30	
028	OC-14993		OG-1078129							Purchase Order Total		195.22	
028	OC-14993	05/15/18	OG-1078205	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEEL PROTECTORS FOR ALPHA	345.7800	1.00	345.78	
028	OC-14993		OG-1078205							Purchase Order Total		345.78	
028	OC-14993	05/15/18	OG-1078359	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUSSIN DM	12.0000	2.26	27.12	

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028		05/15/18	OG-1078359	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COAGUCHEK	4.0000	209.00	836.00	
028		05/15/18	OG-1078359	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER DRAIN CLAMPS 7770/BX	10.0000	33.40	334.00	
028			OG-1078359							Purchase Order Total		1,197.12	
028	OC-14993	05/15/18	OG-1078564	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1309.1800	1.00	1,309.18	
028		05/15/18	OG-1078564	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	4197.0300	1.00	4,197.03	
028		05/15/18	OG-1078564	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	10.7400	1.00-	10.74-	
028			OG-1078564							Purchase Order Total		5,495.47	
028	OC-14993	05/15/18	OG-1078581	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	589.1000	1.00	589.10	
028		05/15/18	OG-1078581	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	1407.3200	1.00	1,407.32	
028		05/15/18	OG-1078581	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	25.2700	1.00	25.27	
028		05/15/18	OG-1078581	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	40.0000	1.00	40.00	
028		05/15/18	OG-1078581	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	146.8800	1.00	146.88	
028			OG-1078581							Purchase Order Total		2,208.57	
028	OC-14993	05/15/18	OG-1078791	05/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	10.43	10.43	
028	OC-14993		OG-1078791							Purchase Order Total		10.43	
028	OC-14993	05/15/18	OG-1079147	05/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1427.2800	1.00	1,427.28	
028	OC-14993	05/15/18	OG-1079147	05/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1039.4600	1.00	1,039.46	
028		05/15/18	OG-1079147	05/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALTS	15.6800	1.00	15.68	
028			OG-1079147							Purchase Order Total		2,482.42	
028	OC-14993	05/15/18	OG-1079151	05/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALLEVYN FOR TONI	156.4000	1.00	156.40	
028	OC-14993		OG-1079151							Purchase Order Total		156.40	
028	OC-14993	05/15/18	OG-1079396	05/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1558.0000	1.00	1,558.00	
028	OC-14993		OG-1079396							Purchase Order Total		1,558.00	

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028	OC-14993	05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN BARRIER	10.0000	29.27	292.70	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	10.0000	1.52	15.20	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	28.20	282.00	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	10.0000	2.26	22.55	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	54.13	216.52	
028		05/15/18	OG-1079911	05/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	12.0000	9.98	119.70	
028			OG-1079911							Purchase Order Total		2,350.33	
028	OC-14993	05/15/18	OG-1080199	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	19.84	19.84	
028		05/15/18	OG-1080199	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	2,089.35	2,089.35	
028		05/15/18	OG-1080199	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	617.72	617.72	
028		05/15/18	OG-1080199	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	3,388.16	3,388.16	
028		05/15/18	OG-1080199	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	141.62	141.62	
028		05/15/18	OG-1080199	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	52.84	52.84	
028			OG-1080199							Purchase Order Total		6,309.53	
028	OC-14993	05/15/18	OG-1080364	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES FOR LYNN	72.6400	1.00	72.64	
028	OC-14993		OG-1080364							Purchase Order Total		72.64	
028	OC-14993	05/15/18	OG-1080472	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	630.3000	1.00	630.30	
028		05/15/18	OG-1080472	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	147.4000	1.00	147.40	

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028		05/15/18	OG-1080472	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	9.8100	1.00-	9.81-	
028		05/15/18	OG-1080472	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	114.6000	1.00-	114.60-	
028			OG-1080472							Purchase Order Total		653.29	
028	OC-14993	05/15/18	OG-1080559	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	147.0900	1.00	147.09	
028	OC-14993		OG-1080559							Purchase Order Total		147.09	
028	OC-14993	05/15/18	OG-1080723	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	444.6500	1.00	444.65	
028	OC-14993	05/15/18	OG-1080723	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2974.3000	1.00	2,974.30	
028		05/15/18	OG-1080723	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE PADS	58.4900	1.00	58.49	
028		05/15/18	OG-1080723	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER	65.8200	1.00	65.82	
028		05/15/18	OG-1080723	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASH BASIN	23.5000	1.00	23.50	
028		05/15/18	OG-1080723	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER	151.8900	1.00	151.89	
028			OG-1080723							Purchase Order Total		3,718.65	
028	OC-14993	05/15/18	OG-1080734	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDI HONEY FOR KRISTI	1.0000	118.41	118.41	
028	OC-14993	05/15/18	OG-1080734	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SILICONE DRESSING FOR KRISTI	1.0000	217.93	217.93	
028	OC-14993		OG-1080734							Purchase Order Total		336.34	
028	OC-14993	05/15/18	OG-1080842	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PADDING CAST 4X4	4.0000	44.63	178.50	
028		05/15/18	OG-1080842	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPR SYSTM, C2L	8.0000	36.76	294.08	
028			OG-1080842							Purchase Order Total		472.58	
028	OC-14993	05/15/18	OG-1080956	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	293.5100	1.00	293.51	
028	OC-14993		OG-1080956							Purchase Order Total		293.51	
028	OC-14993	05/15/18	OG-1080957	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL FOR KRISTI	1.0000	106.79	106.79	
028		05/15/18	OG-1080957	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUACEL FOR KRISTI	4.0000	106.79	427.16	
028			OG-1080957							Purchase Order Total		533.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1080986	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	354.33	354.33	
028	OC-14993		OG-1080986							Purchase Order Total		354.33	
028	OC-14993	05/15/18	OG-1081491	06/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN SUPPLIES FOR ECHO	219.3100	1.00	219.31	
028		05/15/18	OG-1081491	06/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER	82.3400	1.00	82.34	
028			OG-1081491							Purchase Order Total		301.65	
028	OC-14993	05/15/18	OG-1081900	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES FOR GENESIS	103.2300	1.00	103.23	
028	OC-14993		OG-1081900							Purchase Order Total		103.23	
028	OC-14993	05/15/18	OG-1081977	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	383.3800	1.00	383.38	
028	OC-14993	05/15/18	OG-1081977	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2381.7100	1.00	2,381.71	
028		05/15/18	OG-1081977	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.3800	1.00	52.38	
028		05/15/18	OG-1081977	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER	54.8400	1.00	54.84	
028		05/15/18	OG-1081977	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ISULIN SYRINGE	229.6200-	1.00	229.62-	
028		05/15/18	OG-1081977	06/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD	18.7500	1.00	18.75	
028			OG-1081977							Purchase Order Total		2,661.44	
028	OC-14993	05/15/18	OG-1082037	06/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3968.1600	1.00	3,968.16	
028		05/15/18	OG-1082037	06/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2369.5800	1.00	2,369.58	
028			OG-1082037							Purchase Order Total		6,337.74	
028	OC-14993	05/15/18	OG-1082151	06/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSINGS FOR KRISTI	605.5900	1.00	605.59	
028	OC-14993		OG-1082151							Purchase Order Total		605.59	
028	OC-14993	05/15/18	OG-1082448	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	136.92	136.92	
028		05/15/18	OG-1082448	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	793.20	793.20	
028		05/15/18	OG-1082448	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	301.40	301.40	
028			OG-1082448							Purchase Order Total		1,231.52	

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028	OC-14993	05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUSSIN DM	24.0000	2.26	54.24	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.47	23.50	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING LG	28.0000	28.24	790.72	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	6.0000	53.76	322.56	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	100.0000	3.67	366.90	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	200.0000	.24	48.00	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING/SPONGE TRACH 4X4	25.0000	.74	18.60	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE STRETCH N-STER 4	8.0000	3.72	29.76	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	24.0000	17.85	428.40	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	29	TOPICAL PAIN RELIEF BIOFREEZE	12.0000	9.98	119.70	
028		05/15/18	OG-1082746	06/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			OG-1082746							Purchase Order Total		4,216.30	
028	OC-14993	05/15/18	OG-1083856	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1462.9200	1.00	1,462.92	
028	OC-14993	05/15/18	OG-1083856	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	392.3000	1.00	392.30	
028		05/15/18	OG-1083856	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POVIDONE	55.7200	1.00	55.72	
028			OG-1083856							Purchase Order Total		1,910.94	
028	OC-14993	05/15/18	OG-1083967	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX FOR KRISTI	47.4200	1.00	47.42	
028	OC-14993	05/15/18	OG-1083967	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	71.1300	1.00	71.13	
028	OC-14993		OG-1083967							Purchase Order Total		118.55	
028	OC-14993	05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2096.6400	1.00	2,096.64	

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028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	87.6000	1.00	87.60	
028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	295.2000	1.00	295.20	
028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	36.2000	1.00	36.20	
028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	837.4400	1.00	837.44	
028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.1200	1.00	1.12	
028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	286.4000	1.00	286.40	
028		05/15/18	OG-1083981	06/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	183.8500	1.00	183.85	
028			OG-1083981							Purchase Order Total		3,824.45	
028	OC-14993	05/15/18	OG-1084316	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	72.8800	1.00	72.88	
028	OC-14993	05/15/18	OG-1084316	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	496.6400	1.00	496.64	
028	OC-14993		OG-1084316							Purchase Order Total		569.52	
028	OC-14993	05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE PAD 1	12.0000	6.83	81.90	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	48.0000	2.14	102.88	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACETAMINOPHEN SUPPOSITORY	10.0000	7.54	75.40	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	ANTI-DIARRHEAL CAPLET	1.0000	1.44	1.44	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	80.0000	2.48	198.40	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	8.0000	30.60	244.80	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	8.0000	31.08	248.64	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	56.64	566.40	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	24.0000	4.22	101.28	
028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	

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028		05/15/18	OG-1084420	06/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	48.0000	35.80	1,718.40	
028			OG-1084420							Purchase Order Total		4,376.34	
028	OC-14993	05/15/18	OG-1084713	06/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	58.6800	1.00	58.68	
028	OC-14993		OG-1084713							Purchase Order Total		58.68	
028	OC-14993	05/15/18	OG-1084947	06/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER HOLDER FOR LYNN	43.4000	1.00	43.40	
028	OC-14993		OG-1084947							Purchase Order Total		43.40	
028	OC-14993	05/15/18	OG-1085119	06/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	363.36	363.36	
028		05/15/18	OG-1085119	06/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	363.36-	363.36-	
028			OG-1085119							Purchase Order Total			
028	OC-14993	05/15/18	OG-1085294	06/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	352.1000	1.00	352.10	
028	OC-14993	05/15/18	OG-1085294	06/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	461.1000	1.00	461.10	
028		05/15/18	OG-1085294	06/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANSFER KIT FOR CLINIC	148.7400	1.00	148.74	
028		05/15/18	OG-1085294	06/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	25.2000	1.00	25.20	
028			OG-1085294							Purchase Order Total		987.14	
028	OC-14993	05/15/18	OG-1085455	06/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY FOR ROXY	29.3200	1.00	29.32	
028	OC-14993		OG-1085455							Purchase Order Total		29.32	
028	OC-14993	05/15/18	OG-1085652	06/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	688.50	688.50	
028		05/15/18	OG-1085652	06/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,275.98-	1,275.98-	
028		05/15/18	OG-1085652	06/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	226.24	226.24	
028		05/15/18	OG-1085652	06/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	27.92	27.92	
028		05/15/18	OG-1085652	06/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	333.32	333.32	
028			OG-1085652							Purchase Order Total			
028	OC-14993	05/15/18	OG-1086551	06/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	174.96	174.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1086551	06/24/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL	1.0000	174.96-	174.96-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1086551							Purchase Order Total			
028	OC-14993	05/15/18	OG-1086694	06/25/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1135.1800	1.00	1,135.18	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1086694	06/25/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3851.0000	1.00	3,851.00	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1086694	06/25/21	1933463	MCKESSON MEDICAL	475	00	COLLAGEN FOR	248.2000	1.00	248.20	
						SURGICAL GOVE			BRAVO/CINDA				
028		05/15/18	OG-1086694	06/25/21	1933463	MCKESSON MEDICAL	475	00	3XL FOR BRAVO	137.7600	1.00	137.76	
						SURGICAL GOVE							
028		05/15/18	OG-1086694	06/25/21	1933463	MCKESSON MEDICAL	475	00	HOT PACKS	48.2400	1.00	48.24	
						SURGICAL GOVE							
028			OG-1086694							Purchase Order Total			5,420.38
028	OC-15000	06/14/18	OG-1068911	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	96.50	96.50	
028	OC-15000		OG-1068911							Purchase Order Total			96.50
028	OC-15000	06/14/18	OG-1068957	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR ED	659.2500	1.00	659.25	
028	OC-15000		OG-1068957							Purchase Order Total			659.25
028	OC-15000	06/14/18	OG-1072947	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR SUPPLY	189.2700	1.00	189.27	
028	OC-15000		OG-1072947							Purchase Order Total			189.27
028	OC-15000	06/14/18	OG-1073423	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN LINERS	20.0000	30.93	618.60	
028	OC-15000	06/14/18	OG-1073423	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN LINERS	20.0000	21.03	420.60	
028	OC-15000	06/14/18	OG-1073423	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING STICK	20.0000	5.34	106.80	
028	OC-15000	06/14/18	OG-1073423	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHNER	3.0000	5.68	17.04	
028		06/14/18	OG-1073423	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHNER	9.0000	5.68	51.12	
028			OG-1073423							Purchase Order Total			1,214.16
028	OC-15000	06/14/18	OG-1074055	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SALT SPRAYER	1.0000	5,436.49	5,436.49	
028		06/14/18	OG-1074055	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DE-ICING SYSTEM	1.0000	2,393.53	2,393.53	

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028			OG-1074055							Purchase Order Total		7,830.02	
028	OC-15000	06/14/18	OG-1074588	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	247.04	247.04	
028		06/14/18	OG-1074588	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	247.04-	247.04-	
028			OG-1074588							Purchase Order Total			
028	OC-15000	06/14/18	OG-1077768	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASCADE	61.5900	1.00	61.59	
028	OC-15000		OG-1077768							Purchase Order Total		61.59	
028	OC-15000	06/14/18	OG-1079344	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	470	00	WHEEL, PLASTIC CORE	8.0000	11.54	92.32	
028	OC-15000		OG-1079344							Purchase Order Total		92.32	
028	OC-15000	06/14/18	OG-1079647	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH-TEX US FLAG	23.0000	47.71	1,097.33	
028	OC-15000		OG-1079647							Purchase Order Total		1,097.33	
028	OC-15000	06/14/18	OG-1079970	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EDS BAGS	773.2500	1.00	773.25	
028	OC-15000	06/14/18	OG-1079970	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.2700	1.00	189.27	
028	OC-15000		OG-1079970							Purchase Order Total		962.52	
028	OC-15000	06/14/18	OG-1080206	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	93.60	93.60	
028	OC-15000		OG-1080206							Purchase Order Total		93.60	
028	OC-15000	06/14/18	OG-1080378	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DREMMELE BITS FOR CHERYL	52.8800	1.00	52.88	
028	OC-15000		OG-1080378							Purchase Order Total		52.88	
028	OC-15000	06/14/18	OG-1082331	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLID BLACK ANTI SLIP TAPE	2.0000	100.40	200.80	
028		06/14/18	OG-1082331	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR ANTI SLIP TAPE	2.0000	93.63	187.25	
028			OG-1082331							Purchase Order Total		388.05	
028	OC-15000	06/14/18	OG-1082795	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2471.0000	1.00	2,471.00	
028		06/14/18	OG-1082795	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SUPPLIES-OTHER	4746.8000	1.00	4,746.80	
028			OG-1082795							Purchase Order Total		7,217.80	
028	OC-15000	06/14/18	OG-1083570	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.8300	1.00	165.83	
028	OC-15000		OG-1083570							Purchase Order Total		165.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15000	06/14/18	OG-1085247	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	773.2500	1.00	773.25	
028	OC-15000	06/14/18	OG-1085247	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASCADE	61.5900	1.00	61.59	
028	OC-15000		OG-1085247							Purchase Order Total		834.84	
028	OC-15006	07/02/18	OG-1067994	04/01/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
028	OC-15006		OG-1067994							Purchase Order Total		485.52	
028	OC-15006	07/02/18	OG-1068124	04/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	242.6700	1.00	242.67	
028	OC-15006		OG-1068124							Purchase Order Total		242.67	
028	OC-15006	07/02/18	OG-1068143	04/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2111.1200	1.00	2,111.12	
028	OC-15006	07/02/18	OG-1068143	04/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	831.5600	1.00	831.56	
028	OC-15006		OG-1068143							Purchase Order Total		2,942.68	
028	OC-15006	07/02/18	OG-1068909	04/06/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	63.62	63.62	
028	OC-15006	07/02/18	OG-1068909	04/06/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	168.43	168.43	
028	OC-15006		OG-1068909							Purchase Order Total		232.05	
028	OC-15006	07/02/18	OG-1070361	04/12/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	400.85	400.85	
028	OC-15006		OG-1070361							Purchase Order Total		400.85	
028	OC-15006	07/02/18	OG-1071008	04/14/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	283.7200	1.00	283.72	
028	OC-15006	07/02/18	OG-1071008	04/14/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NUTRASHIELD	70.6600	1.00	70.66	
028	OC-15006	07/02/18	OG-1071008	04/14/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLUCOSE SOLUTION	29.9800	1.00	29.98	
028	OC-15006	07/02/18	OG-1071008	04/14/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CREDIT	863.8500-	1.00	863.85-	
028	OC-15006		OG-1071008							Purchase Order Total		479.49-	
028	OC-15006	07/02/18	OG-1072203	04/20/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	5.1600	1.00	5.16	
028	OC-15006		OG-1072203							Purchase Order Total		5.16	
028	OC-15006	07/02/18	OG-1073637	04/27/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	169.66	169.66	
028	OC-15006		OG-1073637							Purchase Order Total		169.66	

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028	OC-15006	07/02/18	OG-1074326	04/29/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3496.7400	1.00	3,496.74	
028		07/02/18	OG-1074326	04/29/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1528.8300	1.00-	1,528.83-	
028			OG-1074326							Purchase Order Total		1,967.91	
028	OC-15006	07/02/18	OG-1074480	05/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	484.7200	1.00	484.72	
028	OC-15006	07/02/18	OG-1074480	05/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	196.8200	1.00	196.82	
028		07/02/18	OG-1074480	05/03/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HYDRAGUARD	43.4500	1.00	43.45	
028			OG-1074480							Purchase Order Total		724.99	
028	OC-15006	07/02/18	OG-1075002	05/04/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FOAMING CLEANSER	88.3000	1.00	88.30	
028	OC-15006		OG-1075002							Purchase Order Total		88.30	
028	OC-15006	07/02/18	OG-1077624	05/14/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2178.4100	1.00	2,178.41	
028	OC-15006		OG-1077624							Purchase Order Total		2,178.41	
028	OC-15006	07/02/18	OG-1078453	05/18/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	167.9700	1.00	167.97	
028		07/02/18	OG-1078453	05/18/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	134.9500	1.00	134.95	
028			OG-1078453							Purchase Order Total		302.92	
028	OC-15006	07/02/18	OG-1078723	05/19/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	191.4000	1.00	191.40	
028	OC-15006	07/02/18	OG-1078723	05/19/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SKINTEGRITY	26.6800	1.00	26.68	
028		07/02/18	OG-1078723	05/19/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	63.8000	1.00	63.80	
028			OG-1078723							Purchase Order Total		281.88	
028	OC-15006	07/02/18	OG-1079394	05/21/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1950.0000	1.00	1,950.00	
028		07/02/18	OG-1079394	05/21/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1528.8300	1.00-	1,528.83-	
028			OG-1079394							Purchase Order Total		421.17	
028	OC-15006	07/02/18	OG-1080126	05/25/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	53.82	53.82	
028		07/02/18	OG-1080126	05/25/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	132.92	132.92	

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028			OG-1080126							Purchase Order Total		186.74	
028	OC-15006	07/02/18	OG-1083977	06/11/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1969.5000	1.00	1,969.50	
028	OC-15006		OG-1083977							Purchase Order Total		1,969.50	
028	OC-15006	07/02/18	OG-1084810	06/15/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	255.2000	1.00	255.20	
028	OC-15006	07/02/18	OG-1084810	06/15/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	579.4500	1.00	579.45	
028		07/02/18	OG-1084810	06/15/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	156.2000	1.00	156.20	
028			OG-1084810							Purchase Order Total		990.85	
028	OC-15006	07/02/18	OG-1086139	06/23/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1528.8300	1.00	1,528.83	
028	OC-15006		OG-1086139							Purchase Order Total		1,528.83	
028	OC-15006	07/02/18	OG-1086711	06/25/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FOAMING CLEANSER	104.2400	1.00	104.24	
028	OC-15006		OG-1086711							Purchase Order Total		104.24	
028	OC-15060	11/02/18	OG-1068054	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6.7300	1.00	6.73	
028	OC-15060		OG-1068054							Purchase Order Total		6.73	
028	OC-15060	11/02/18	OG-1068055	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.7700	1.00	100.77	
028	OC-15060	11/02/18	OG-1068055	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	511.3900	1.00	511.39	
028		11/02/18	OG-1068055	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	33.3900	1.00-	33.39-	
028			OG-1068055							Purchase Order Total		578.77	
028	OC-15060	11/02/18	OG-1068227	04/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	51.39	51.39	
028	OC-15060		OG-1068227							Purchase Order Total		51.39	
028	OC-15060	11/02/18	OG-1068332	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	488.0400	1.00	488.04	
028	OC-15060	11/02/18	OG-1068332	04/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	168.5600	1.00	168.56	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1068332	04/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	42.1400-	1.00	42.14-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1068332							Purchase Order Total		614.46	
028	OC-15060	11/02/18	OG-1068360	04/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,339.36	4,339.36	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1068360	04/05/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.24	56.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1068360	04/05/21	500555	CASH WA	962	40	CHEMICALS	1.0000	485.00	485.00	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1068360	04/05/21	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	26.20-	26.20-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1068360	04/05/21	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	188.10	188.10	
						DISTRIBUTING, KEARNEY							
028			OG-1068360							Purchase Order Total		5,042.50	
028	OC-15060	11/02/18	OG-1069205	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	3095.0200	1.00	3,095.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069205	04/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	155.5400	1.00	155.54	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069205	04/07/21	500555	CASH WA	962	40	CHEMICALS	312.6600	1.00	312.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069205	04/07/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069205	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	21.9000-	1.00	21.90-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1069205							Purchase Order Total		3,614.18	
028	OC-15060	11/02/18	OG-1069229	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	3111.3900	1.00	3,111.39	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069229	04/07/21	500555	CASH WA	962	40	EQUIPMENT	39.3600	1.00	39.36	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069229	04/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	90.7400	1.00	90.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069229	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	280.8900-	1.00	280.89-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1069229							Purchase Order Total		2,960.60	
028	OC-15060	11/02/18	OG-1069274	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	5386.1700	1.00	5,386.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069274	04/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	116.9100	1.00	116.91	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069274	04/07/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	247.6600	1.00	247.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069274	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	71.2400	1.00	71.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1069274	04/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	83.9200	1.00	83.92	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1069274							Purchase Order Total		5,905.90	
028	OC-15060	11/02/18	OG-1069576	04/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	68.0000	1.00	68.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1069576							Purchase Order Total		68.00	
028	OC-15060	11/02/18	OG-1069577	04/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	161.7100	1.00	161.71	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1069577	04/08/21	500555	CASH WA	962		CREDIT	82.3900	1.00-	82.39-	
						DISTRIBUTING, KEARNEY							
028			OG-1069577							Purchase Order Total		79.32	

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028	OC-15060	11/02/18	OG-1069581	04/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3262.6300	1.00	3,262.63	
028	OC-15060	11/02/18	OG-1069581	04/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1660.8700	1.00	1,660.87	
028		11/02/18	OG-1069581	04/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.1300	1.00-	5.13-	
028			OG-1069581							Purchase Order Total		4,918.37	
028	OC-15060	11/02/18	OG-1069660	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	444.0000	1.00	444.00	
028	OC-15060		OG-1069660							Purchase Order Total		444.00	
028	OC-15060	11/02/18	OG-1070347	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,604.47	3,604.47	
028	OC-15060	11/02/18	OG-1070347	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	147.84	147.84	
028	OC-15060	11/02/18	OG-1070347	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	98.75	98.75	
028	OC-15060		OG-1070347							Purchase Order Total		3,851.06	
028	OC-15060	11/02/18	OG-1070578	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.2100	1.00	190.21	
028	OC-15060		OG-1070578							Purchase Order Total		190.21	
028	OC-15060	11/02/18	OG-1070580	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1984.6900	1.00	1,984.69	
028	OC-15060	11/02/18	OG-1070580	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3681.9100	1.00	3,681.91	
028		11/02/18	OG-1070580	04/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	7.5400	1.00-	7.54-	
028			OG-1070580							Purchase Order Total		5,659.06	
028	OC-15060	11/02/18	OG-1070662	04/13/21	500555	CASH WA	962	40	FOOD PRODUCTS	3714.2600	1.00	3,714.26	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070662	04/13/21	500555	CASH WA	962	40	EQUIPMENT	67.9000	1.00	67.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070662	04/13/21	500555	CASH WA	962	40	PAPER AND PLASTICS	168.9500	1.00	168.95	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070662	04/13/21	500555	CASH WA	962	40	CHEMICALS	888.3800	1.00	888.38	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070662	04/13/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	174.8000	1.00	174.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070662	04/13/21	500555	CASH WA	962	40	FOOD PRODUCTS	20.0600-	1.00	20.06-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1070662							Purchase Order Total		4,994.23	
028	OC-15060	11/02/18	OG-1070684	04/13/21	500555	CASH WA	962	40	FOOD PRODUCTS	109.4000	1.00	109.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070684	04/13/21	500555	CASH WA	962	40	FOOD PRODUCTS	177.8000	1.00	177.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1070684	04/13/21	500555	CASH WA	962	40	FOOD PRODUCTS	37.9800	1.00	37.98	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1070684							Purchase Order Total		325.18	
028	OC-15060	11/02/18	OG-1071165	04/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	132.82	132.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1071165							Purchase Order Total		132.82	
028	OC-15060	11/02/18	OG-1071348	04/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	6051.7100	1.00	6,051.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071348	04/15/21	500555	CASH WA	962	40	PAPER AND PLASTICS	115.9300	1.00	115.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071348	04/15/21	500555	CASH WA	962	40	CHEMICALS	60.1500	1.00	60.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071348	04/15/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071348	04/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	33.4200-	1.00	33.42-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071348	04/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	18.1200-	1.00	18.12-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1071348							Purchase Order Total		6,278.19	
028	OC-15060	11/02/18	OG-1071455	04/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	252.5200	1.00	252.52	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071455	04/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	375.4500	1.00	375.45	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1071455							Purchase Order Total		627.97	
028	OC-15060	11/02/18	OG-1071756	04/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	157.6800	1.00	157.68	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071756	04/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	58.5700	1.00	58.57	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071756	04/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	66.0000	1.00	66.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1071756							Purchase Order Total		282.25	
028	OC-15060	11/02/18	OG-1071808	04/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,673.93	3,673.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1071808	04/19/21	500555	CASH WA	962	40	CHEMICALS	1.0000	183.64	183.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1071808							Purchase Order Total		3,857.57	
028	OC-15060	11/02/18	OG-1071899	04/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1833.1000	1.00	1,833.10	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1071899	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER & PLASTIC	66.2300	1.00	66.23	
028	OC-15060	11/02/18	OG-1071899	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028		11/02/18	OG-1071899	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12.5700-	1.00	12.57-	
028			OG-1071899							Purchase Order Total		1,959.62	
028	OC-15060	11/02/18	OG-1071900	04/19/21	80030712	WINKELMANN, MICHELE L	962	40	PAPER AND PLASTICS	66.2300	1.00	66.23	
028	OC-15060		OG-1071900							Purchase Order Total		66.23	
028	OC-15060	11/02/18	OG-1072222	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3717.4700	1.00	3,717.47	
028	OC-15060	11/02/18	OG-1072222	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	65.8400	1.00	65.84	
028	OC-15060	11/02/18	OG-1072222	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	556.9200	1.00	556.92	
028	OC-15060	11/02/18	OG-1072222	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1072222	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.9900	1.00	38.99	
028	OC-15060	11/02/18	OG-1072222	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.4500	1.00	168.45	
028	OC-15060		OG-1072222							Purchase Order Total		4,649.61	
028	OC-15060	11/02/18	OG-1072431	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.5800	1.00	117.58	
028	OC-15060		OG-1072431							Purchase Order Total		117.58	
028	OC-15060	11/02/18	OG-1072432	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3433.5400	1.00	3,433.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1072432	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1581.8800	1.00	1,581.88	
028		11/02/18	OG-1072432	04/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	18.2000	1.00-	18.20-	
028			OG-1072432						Purchase Order Total			4,997.22	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1180.1900	1.00	1,180.19	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	116.9100	1.00	116.91	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	185.6400	1.00	185.64	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS FOR FOXHOLE	115.0800	1.00	115.08	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.0500	1.00	45.05	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.5300	1.00	152.53	
028	OC-15060	11/02/18	OG-1072815	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.8000	1.00	243.80	
028	OC-15060		OG-1072815						Purchase Order Total			2,039.20	
028	OC-15060	11/02/18	OG-1072848	04/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	170.46	170.46	
028	OC-15060		OG-1072848						Purchase Order Total			170.46	
028	OC-15060	11/02/18	OG-1072884	04/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	285.9100	1.00	285.91	
028	OC-15060		OG-1072884						Purchase Order Total			285.91	
028	OC-15060	11/02/18	OG-1073288	04/26/21	500555	CASH WA DISTRIBUTING,	962	40	MISCELLANEOUS SUPPLIES	202.4400	1.00	202.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1073288							Purchase Order Total		202.44	
028	OC-15060	11/02/18	OG-1073488	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,843.78	3,843.78	
028	OC-15060	11/02/18	OG-1073488	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	375.71	375.71	
028	OC-15060	11/02/18	OG-1073488	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	85.08	85.08	
028	OC-15060		OG-1073488							Purchase Order Total		4,304.57	
028	OC-15060	11/02/18	OG-1074075	04/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	83.39	83.39	
028	OC-15060		OG-1074075							Purchase Order Total		83.39	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3688.8800	1.00	3,688.88	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	67.4600	1.00	67.46	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	127.0200	1.00	127.02	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOXHOLE FOOD PRODUCTS	58.4700	1.00	58.47	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.3100-	1.00	29.31-	
028	OC-15060	11/02/18	OG-1074554	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.8200-	1.00	13.82-	
028	OC-15060		OG-1074554							Purchase Order Total		4,000.64	
028	OC-15060	11/02/18	OG-1074609	05/03/21	500555	CASH WA	962	40	FOOD PRODUCTS	270.6100	1.00	270.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1074609							Purchase Order Total		270.61	
028	OC-15060	11/02/18	OG-1074611	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1453.2900	1.00	1,453.29	
028	OC-15060	11/02/18	OG-1074611	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2962.5700	1.00	2,962.57	
028	OC-15060		OG-1074611							Purchase Order Total		4,415.86	
028	OC-15060	11/02/18	OG-1074612	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.0400	1.00	49.04	
028		11/02/18	OG-1074612	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	16.8600	1.00-	16.86-	
028		11/02/18	OG-1074612	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	7.0400	1.00-	7.04-	
028			OG-1074612							Purchase Order Total		25.14	
028	OC-15060	11/02/18	OG-1074677	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1905.8400	1.00	1,905.84	
028	OC-15060	11/02/18	OG-1074677	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	187.3800	1.00	187.38	
028	OC-15060	11/02/18	OG-1074677	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	460.0700	1.00	460.07	
028	OC-15060	11/02/18	OG-1074677	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	278.7600	1.00	278.76	
028	OC-15060	11/02/18	OG-1074677	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.6000	1.00	204.60	
028	OC-15060	11/02/18	OG-1074677	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.5500	1.00	173.55	
028	OC-15060		OG-1074677							Purchase Order Total		3,210.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1074819	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,954.20	3,954.20	
028	OC-15060	11/02/18	OG-1074819	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.32	56.32	
028	OC-15060	11/02/18	OG-1074819	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	169.31	169.31	
028	OC-15060		OG-1074819							Purchase Order Total		4,179.83	
028	OC-15060	11/02/18	OG-1075424	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	72.00	72.00	
028	OC-15060		OG-1075424							Purchase Order Total		72.00	
028	OC-15060	11/02/18	OG-1075432	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.4900	1.00	46.49	
028	OC-15060	11/02/18	OG-1075432	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.2100	1.00	20.21	
028	OC-15060		OG-1075432							Purchase Order Total		66.70	
028	OC-15060	11/02/18	OG-1075438	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.7700	1.00	71.77	
028	OC-15060	11/02/18	OG-1075438	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4012.5600	1.00	4,012.56	
028	OC-15060	11/02/18	OG-1075438	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2109.2000	1.00	2,109.20	
028		11/02/18	OG-1075438	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	9.9000	1.00-	9.90-	
028			OG-1075438							Purchase Order Total		6,183.63	
028	OC-15060	11/02/18	OG-1075880	05/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.0500	1.00	37.05	
028	OC-15060		OG-1075880							Purchase Order Total		37.05	
028	OC-15060	11/02/18	OG-1075881	05/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	284.2500	1.00	284.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1075881							Purchase Order Total		284.25	
028	OC-15060	11/02/18	OG-1076827	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,986.61	3,986.61	
028	OC-15060	11/02/18	OG-1076827	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	290.19	290.19	
028	OC-15060	11/02/18	OG-1076827	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	170.16	170.16	
028	OC-15060		OG-1076827							Purchase Order Total		4,446.96	
028	OC-15060	11/02/18	OG-1077028	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6606.3500	1.00	6,606.35	
028	OC-15060	11/02/18	OG-1077028	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	175.7100	1.00	175.71	
028	OC-15060	11/02/18	OG-1077028	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1077028	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	135.0000	1.00	135.00	
028	OC-15060	11/02/18	OG-1077028	05/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.3300-	1.00	54.33-	
028	OC-15060		OG-1077028							Purchase Order Total		6,935.59	
028	OC-15060	11/02/18	OG-1077400	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	148.47	148.47	
028	OC-15060		OG-1077400							Purchase Order Total		148.47	
028	OC-15060	11/02/18	OG-1077628	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1525.5400	1.00	1,525.54	
028	OC-15060		OG-1077628							Purchase Order Total		1,525.54	
028	OC-15060	11/02/18	OG-1078053	05/17/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	4,008.50	4,008.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1078053	05/17/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	204.83	204.83	
028	OC-15060	11/02/18	OG-1078053	05/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	1.0000	202.19	202.19	
028	OC-15060		OG-1078053							Purchase Order Total		4,415.52	
028	OC-15060	11/02/18	OG-1078602	05/19/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	231.6000	1.00	231.60	
028	OC-15060	11/02/18	OG-1078602	05/19/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	206.2800	1.00	206.28	
028	OC-15060		OG-1078602							Purchase Order Total		437.88	
028	OC-15060	11/02/18	OG-1078604	05/19/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	159.6700	1.00	159.67	
028	OC-15060	11/02/18	OG-1078604	05/19/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	83.2300	1.00	83.23	
028	OC-15060		OG-1078604							Purchase Order Total		242.90	
028	OC-15060	11/02/18	OG-1078606	05/19/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2059.5100	1.00	2,059.51	
028	OC-15060	11/02/18	OG-1078606	05/19/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3540.8100	1.00	3,540.81	
028	OC-15060	11/02/18	OG-1078606	05/19/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	25.6300	1.00	25.63	
028	OC-15060		OG-1078606							Purchase Order Total		5,625.95	
028	OC-15060	11/02/18	OG-1078609	05/19/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4096.5400	1.00	4,096.54	
028	OC-15060	11/02/18	OG-1078609	05/19/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1725.5900	1.00	1,725.59	
028		11/02/18	OG-1078609	05/19/21	500555	KEARNEY CASH WA	962		CREDIT	12.1600	1.00-	12.16-	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1078609							Purchase Order Total		5,809.97	
028	OC-15060	11/02/18	OG-1079077	05/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	50.3200	1.00	50.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079077	05/20/21	500555	CASH WA	962	40	FOXHOLE FOOD PRODUCTS	10.7400	1.00	10.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079077	05/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	107.8900	1.00	107.89	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1079077							Purchase Order Total		168.95	
028	OC-15060	11/02/18	OG-1079100	05/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	4899.5800	1.00	4,899.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079100	05/20/21	500555	CASH WA	962	40	PAPER AND PLASTICS	141.9700	1.00	141.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079100	05/20/21	500555	CASH WA	962	40	CHEMICALS	371.2800	1.00	371.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079100	05/20/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	145.7200	1.00	145.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079100	05/20/21	500555	CASH WA	962	40	FOXHOLE FOOD PRODUCTS	363.6000	1.00	363.60	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079100	05/20/21	500555	CASH WA	962	40	FOXHOLE PAPER AND PLASTICS	26.0400	1.00	26.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1079100							Purchase Order Total		5,948.19	
028	OC-15060	11/02/18	OG-1079802	05/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	153.5200	1.00	153.52	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079802	05/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	194.6600	1.00	194.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1079802	05/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	20.8600	1.00	20.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1079802							Purchase Order Total		369.04	
028	OC-15060	11/02/18	OG-1080286	05/26/21	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	2800.8100	1.00	2,800.81	
028	OC-15060		OG-1080286							Purchase Order Total		2,800.81	
028	OC-15060	11/02/18	OG-1080287	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,800.81	2,800.81	
028	OC-15060	11/02/18	OG-1080287	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	99.61	99.61	
028	OC-15060	11/02/18	OG-1080287	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	255.24	255.24	
028		11/02/18	OG-1080287	05/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	57.80	57.80	
028			OG-1080287							Purchase Order Total		3,213.46	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.9800	1.00	37.98	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3105.1600	1.00	3,105.16	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	61.6900	1.00	61.69	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	251.0100	1.00	251.01	
028	OC-15060	11/02/18	OG-1080558	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4.7800-	1.00	4.78-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1080558							Purchase Order Total		3,558.12	
028	OC-15060	11/02/18	OG-1080964	05/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1392.0200	1.00	1,392.02	
028	OC-15060		OG-1080964							Purchase Order Total		1,392.02	
028	OC-15060	11/02/18	OG-1080984	05/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,050.51	4,050.51	
028	OC-15060	11/02/18	OG-1080984	05/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	209.92	209.92	
028	OC-15060		OG-1080984							Purchase Order Total		4,260.43	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3072.2000	1.00	3,072.20	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.6700	1.00	29.67	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	456.0400	1.00	456.04	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	208.2900	1.00	208.29	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN PAPER & PLASTIC	23.9600	1.00	23.96	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.2900-	1.00	20.29-	
028	OC-15060	11/02/18	OG-1081272	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.0800-	1.00	21.08-	
028	OC-15060		OG-1081272							Purchase Order Total		3,748.79	
028	OC-15060	11/02/18	OG-1082239	06/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	80.07	80.07	
028		11/02/18	OG-1082239	06/04/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	31.57-	31.57-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1082239			KEARNEY			S				
028										Purchase Order Total		48.50	
028	OC-15060	11/02/18	OG-1082603	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,104.99	4,104.99	
028	OC-15060	11/02/18	OG-1082603	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	222.42	222.42	
028	OC-15060	11/02/18	OG-1082603	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	142.88	142.88	
028		11/02/18	OG-1082603	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	39.01-	39.01-	
028			OG-1082603							Purchase Order Total		4,431.28	
028	OC-15060	11/02/18	OG-1082755	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	298.5800	1.00	298.58	
028	OC-15060		OG-1082755							Purchase Order Total		298.58	
028	OC-15060	11/02/18	OG-1083080	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.8100	1.00	221.81	
028	OC-15060	11/02/18	OG-1083080	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.0800	1.00	72.08	
028	OC-15060	11/02/18	OG-1083080	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.7100	1.00	190.71	
028	OC-15060		OG-1083080							Purchase Order Total		484.60	
028	OC-15060	11/02/18	OG-1083081	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.5200	1.00	128.52	
028	OC-15060	11/02/18	OG-1083081	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3543.9200	1.00	3,543.92	
028	OC-15060	11/02/18	OG-1083081	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1876.3900	1.00	1,876.39	
028	OC-15060		OG-1083081							Purchase Order Total		5,548.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1083082	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.5200	1.00	70.52	
028	OC-15060	11/02/18	OG-1083082	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.8100	1.00	206.81	
028		11/02/18	OG-1083082	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	15.7900	1.00-	15.79-	
028			OG-1083082							Purchase Order Total		261.54	
028	OC-15060	11/02/18	OG-1083083	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1974.3700	1.00	1,974.37	
028	OC-15060	11/02/18	OG-1083083	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4320.0100	1.00	4,320.01	
028		11/02/18	OG-1083083	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	30.5400	1.00-	30.54-	
028			OG-1083083							Purchase Order Total		6,263.84	
028	OC-15060	11/02/18	OG-1083084	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	689.6000	1.00	689.60	
028	OC-15060	11/02/18	OG-1083084	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.6200	1.00	221.62	
028	OC-15060	11/02/18	OG-1083084	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	292.6700	1.00	292.67	
028	OC-15060	11/02/18	OG-1083084	06/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.3500	1.00	76.35	
028	OC-15060		OG-1083084							Purchase Order Total		1,280.24	
028	OC-15060	11/02/18	OG-1083313	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1226.7600	1.00	1,226.76	
028	OC-15060		OG-1083313							Purchase Order Total		1,226.76	
028	OC-15060	11/02/18	OG-1083317	06/09/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	58.12	58.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1083317							Purchase Order Total		58.12	
028	OC-15060	11/02/18	OG-1083359	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	298.1600	1.00	298.16	
028	OC-15060		OG-1083359							Purchase Order Total		298.16	
028	OC-15060	11/02/18	OG-1083361	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.8100	1.00	82.81	
028	OC-15060	11/02/18	OG-1083361	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4474.5600	1.00	4,474.56	
028	OC-15060	11/02/18	OG-1083361	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2293.4400	1.00	2,293.44	
028		11/02/18	OG-1083361	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	59.2200	1.00-	59.22-	
028			OG-1083361							Purchase Order Total		6,791.59	
028	OC-15060	11/02/18	OG-1083564	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	93.47	93.47	
028	OC-15060		OG-1083564							Purchase Order Total		93.47	
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.7400	1.00	58.74	
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1434.7700	1.00	1,434.77	
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.0900	1.00	42.09	
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.7000	1.00	59.70	
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3447.5000	1.00	3,447.50	
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA	962	40	PAPER AND PLASTICS	318.2500	1.00	318.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA	962	40	CHEMICALS	254.0400	1.00	254.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083799	06/10/21	500555	CASH WA	962	40	CANTEEN RESALE FOOD PRODUCTS	351.0300	1.00	351.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1083799							Purchase Order Total		6,038.98	
028	OC-15060	11/02/18	OG-1083864	06/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	160.8800	1.00	160.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083864	06/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	118.2800	1.00	118.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083864	06/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	64.0000-	1.00	64.00-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083864	06/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	141.5500	1.00	141.55	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1083864	06/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	23.8800	1.00	23.88	
						DISTRIBUTING, KEARNEY							
028			OG-1083864							Purchase Order Total		380.59	
028	OC-15060	11/02/18	OG-1083865	06/11/21	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	23.8800	1.00	23.88	
028	OC-15060		OG-1083865							Purchase Order Total		23.88	
028	OC-15060	11/02/18	OG-1083870	06/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1483.5000	1.00	1,483.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083870	06/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	120.5300	1.00	120.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1083870	06/11/21	500555	CASH WA	962	40	CHEMICALS	583.9200	1.00	583.92	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1083870							Purchase Order Total		2,187.95	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4376.9000	1.00	4,376.90	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	37.5600	1.00	37.56	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	149.3100	1.00	149.31	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	145.7200	1.00	145.72	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	118.9900	1.00	118.99	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	77.2900-	1.00	77.29-	
028	OC-15060	11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOXHOLE CANTEEN FOOD PRODUCTS	7.5200-	1.00	7.52-	
028		11/02/18	OG-1084334	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	55.9400	1.00	55.94	
028			OG-1084334							Purchase Order Total		4,799.61	
028	OC-15060	11/02/18	OG-1084344	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2061.9400	1.00	2,061.94	
028	OC-15060	11/02/18	OG-1084344	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12.9300	1.00	12.93	
028	OC-15060	11/02/18	OG-1084344	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOXHOLE CANTEEN FOOD PRODUCTS	103.4400	1.00	103.44	
028	OC-15060	11/02/18	OG-1084344	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5.5500-	1.00	5.55-	
028		11/02/18	OG-1084344	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.2000	1.00	173.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1084344			KEARNEY							
028			OG-1084447	06/14/21	500555				Purchase Order Total			2,345.96	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6469.7200	1.00	6,469.72	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	174.4400	1.00	174.44	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	838.7400	1.00	838.74	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	145.7200	1.00	145.72	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	385.5100	1.00	385.51	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOXHOLE CANTEEN	26.0400	1.00	26.04	
028	OC-15060	11/02/18	OG-1084447	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.2000-	1.00	53.20-	
028	OC-15060		OG-1084447						Purchase Order Total			7,986.97	
028	OC-15060	11/02/18	OG-1084453	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,700.36	3,700.36	
028	OC-15060	11/02/18	OG-1084453	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	111.94	111.94	
028	OC-15060		OG-1084453						Purchase Order Total			3,812.30	
028	OC-15060	11/02/18	OG-1084486	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1012.0600	1.00	1,012.06	
028	OC-15060	11/02/18	OG-1084486	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	350.7500	1.00	350.75	
028	OC-15060	11/02/18	OG-1084486	06/14/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	19.4400	1.00	19.44	

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028	OC-15060	11/02/18	OG-1084486	06/14/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.4100	1.00	38.41	
028	OC-15060		OG-1084486							Purchase Order Total		1,420.66	
028	OC-15060	11/02/18	OG-1085215	06/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	92.54	92.54	
028	OC-15060		OG-1085215							Purchase Order Total		92.54	
028	OC-15060	11/02/18	OG-1085462	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,586.13	4,586.13	
028	OC-15060	11/02/18	OG-1085462	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	204.83	204.83	
028	OC-15060	11/02/18	OG-1085462	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	156.76	156.76	
028	OC-15060		OG-1085462							Purchase Order Total		4,947.72	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3373.6700	1.00	3,373.67	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	138.1500	1.00	138.15	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1034.8800	1.00	1,034.88	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	365.3200	1.00	365.32	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN PAPER AND PLASTICS	26.6400	1.00	26.64	
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	700.3100	1.00	700.31	

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028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	100.5400	1.00	100.54	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	KEARNEY CASH WA	962	40	CANTEEN FOOD	113.8100	1.00	113.81	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15060	11/02/18	OG-1085490	06/21/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	313.1000	1.00	313.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1085490							Purchase Order Total		6,239.28	
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4696.0300	1.00	4,696.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	291.4200	1.00	291.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	SUPPLEMENT FOOD	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	CANTEEN FOOD	175.6900	1.00	175.69	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	CANTEEN PAPER AND	28.8400	1.00	28.84	
						DISTRIBUTING, KEARNEY			PLASTICS				
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	94.3600-	1.00	94.36-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	120.6600	1.00	120.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086132	06/23/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1632.7100	1.00	1,632.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1086132							Purchase Order Total		6,992.25	
028	OC-15060	11/02/18	OG-1086617	06/24/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	5147.8800	1.00	5,147.88	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086617	06/24/21	500555	CASH WA	962	40	PAPER AND PLASTICS	463.4500	1.00	463.45	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086617	06/24/21	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086617	06/24/21	500555	CASH WA	962	40	CANTEEN FOOD PRODUCTS	125.4000	1.00	125.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1086617	06/24/21	500555	CASH WA	962	40	CANTEEN PAPER AND PLASTICS	86.5200	1.00	86.52	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1086617							Purchase Order Total		5,857.45	
028	OC-15069	12/07/18	OG-1070650	04/13/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	APRONS 340W	50.0000	4.70	235.00	
028	OC-15069	12/07/18	OG-1070650	04/13/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	APRONS 340WS	50.0000	5.56	278.00	
028	OC-15069		OG-1070650							Purchase Order Total		513.00	
028	OC-15069	12/07/18	OG-1080978	05/28/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DUAL THERMOMETERS	6.0000	107.00	642.00	
028	OC-15069	12/07/18	OG-1080978	05/28/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	POUCHMATE	12.0000	2.50	30.00	
028		12/07/18	OG-1080978	05/28/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DUAL THERMOMETERS	1.0000	107.00	107.00	
028		12/07/18	OG-1080978	05/28/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DUAL THERMOMETERS	3.0000	107.00	321.00	
028			OG-1080978							Purchase Order Total		1,100.00	
028	OC-15193	10/01/19	OG-1068037	04/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.3900	1.00	106.39	
028	OC-15193	10/01/19	OG-1068037	04/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.6400	1.00	232.64	
028	OC-15193	10/01/19	OG-1068037	04/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.4200	1.00	15.42	
028	OC-15193		OG-1068037							Purchase Order Total		354.45	
028	OC-15193	10/01/19	OG-1069148	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	355.6300	1.00	355.63	
028	OC-15193		OG-1069148							Purchase Order Total		355.63	

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028	OC-15193	10/01/19	OG-1069243	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.2100	1.00	97.21	
028	OC-15193	10/01/19	OG-1069243	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7000	1.00	7.70	
028	OC-15193	10/01/19	OG-1069243	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.5100	1.00	224.51	
028	OC-15193	10/01/19	OG-1069243	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.5100	1.00	224.51	
028	OC-15193	10/01/19	OG-1069243	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.8100	1.00	28.81	
028	OC-15193	10/01/19	OG-1069243	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.3400	1.00	31.34	
028	OC-15193		OG-1069243							Purchase Order Total		614.08	
028	OC-15193	10/01/19	OG-1069732	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.2600	1.00	106.26	
028	OC-15193	10/01/19	OG-1069732	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.9000	1.00	17.90	
028	OC-15193	10/01/19	OG-1069732	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.6000	1.00	13.60	
028	OC-15193		OG-1069732							Purchase Order Total		137.76	
028	OC-15193	10/01/19	OG-1069740	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	356.6500	1.00	356.65	
028	OC-15193	10/01/19	OG-1069740	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.2700	1.00	9.27	
028		10/01/19	OG-1069740	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028			OG-1069740							Purchase Order Total		373.89	
028	OC-15193	10/01/19	OG-1069902	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	313.5000	1.00	313.50	
028		10/01/19	OG-1069902	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	AFTER SHAVE	5.8200	1.00	5.82	
028			OG-1069902							Purchase Order Total		319.32	
028	OC-15193	10/01/19	OG-1070687	04/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.4300	1.00	8.43	
028	OC-15193	10/01/19	OG-1070687	04/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.1300	1.00	17.13	
028	OC-15193	10/01/19	OG-1070687	04/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.7300	1.00	49.73	
028	OC-15193	10/01/19	OG-1070687	04/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.9900	1.00	43.99	

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						LLC			PRODUCTS				
028	OC-15193		OG-1070687							Purchase Order Total		119.28	
028	OC-15193	10/01/19	OG-1070694	04/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.0900	1.00	19.09	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1070694	04/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29.2100	1.00	29.21	
						LLC			PRODUCTS				
028	OC-15193		OG-1070694							Purchase Order Total		48.30	
028	OC-15193	10/01/19	OG-1070991	04/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	56.5300	1.00	56.53	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1070991	04/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.4900	1.00	1.49	
						LLC			PRODUCTS				
028	OC-15193		OG-1070991							Purchase Order Total		58.02	
028	OC-15193	10/01/19	OG-1071334	04/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	427.4700	1.00	427.47	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1071334	04/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.4700	1.00	11.47	
						LLC			PRODUCTS				
028	OC-15193		OG-1071334							Purchase Order Total		438.94	
028	OC-15193	10/01/19	OG-1071634	04/16/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	361.7000	1.00	361.70	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1071634	04/16/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	210.3900	1.00	210.39	
						LLC			PRODUCTS				
028	OC-15193		OG-1071634							Purchase Order Total		572.09	
028	OC-15193	10/01/19	OG-1071930	04/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	273.1700	1.00	273.17	
						LLC			PRODUCTS				
028	OC-15193		OG-1071930							Purchase Order Total		273.17	
028	OC-15193	10/01/19	OG-1072208	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	398.0900	1.00	398.09	
						LLC			PRODUCTS				
028	OC-15193		OG-1072208							Purchase Order Total		398.09	
028	OC-15193	10/01/19	OG-1072472	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39.0000	1.00	39.00	
						LLC			PRODUCTS				
028		10/01/19	OG-1072472	04/21/21	1164752	CARDINAL HEALTH 110	269	00	DOVE SOAP	25.9200	1.00	25.92	
						LLC							
028			OG-1072472							Purchase Order Total		64.92	
028	OC-15193	10/01/19	OG-1072494	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.8200	1.00	2.82	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1072494	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.5900	1.00	3.59	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1072494	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.7500	1.00	14.75	
						LLC			PRODUCTS				

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028	OC-15193	10/01/19	OG-1072494	04/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.1500	1.00	119.15	
028	OC-15193	10/01/19	OG-1072494	04/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.1500	1.00	119.15	
028	OC-15193	10/01/19	OG-1072494	04/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193		OG-1072494							Purchase Order Total		267.43	
028	OC-15193	10/01/19	OG-1073661	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.9700	1.00	94.97	
028	OC-15193	10/01/19	OG-1073661	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.1000	1.00	10.10	
028	OC-15193	10/01/19	OG-1073661	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.3800	1.00	122.38	
028	OC-15193	10/01/19	OG-1073661	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1500	1.00	9.15	
028	OC-15193		OG-1073661							Purchase Order Total		236.60	
028	OC-15193	10/01/19	OG-1073748	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1700	1.00	21.17	
028	OC-15193	10/01/19	OG-1073748	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7000	1.00	7.70	
028	OC-15193		OG-1073748							Purchase Order Total		28.87	
028	OC-15193	10/01/19	OG-1074417	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.4100	1.00	97.41	
028	OC-15193		OG-1074417							Purchase Order Total		97.41	
028	OC-15193	10/01/19	OG-1074927	05/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	297.7400	1.00	297.74	
028	OC-15193		OG-1074927							Purchase Order Total		297.74	
028	OC-15193	10/01/19	OG-1075622	05/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.4800	1.00	20.48	
028	OC-15193	10/01/19	OG-1075622	05/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.1200	1.00	40.12	
028	OC-15193	10/01/19	OG-1075622	05/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.1900	1.00	15.19	
028	OC-15193	10/01/19	OG-1075622	05/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	671.6500	1.00	671.65	
028	OC-15193	10/01/19	OG-1075622	05/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2200	1.00	8.22	
028	OC-15193		OG-1075622							Purchase Order Total		755.66	
028	OC-15193	10/01/19	OG-1075647	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.1900	1.00	5.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075647	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.9100	1.00	22.91	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075647	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.7000	1.00	7.70	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075647	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.0800	1.00	26.08	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075647	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.0500	1.00	44.05	
						LLC			PRODUCTS				
028	OC-15193		OG-1075647							Purchase Order Total		105.93	
028	OC-15193	10/01/19	OG-1075679	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	248.8400	1.00	248.84	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075679	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9700	1.00	7.97	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075679	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.9600	1.00	4.96	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075679	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.2100	1.00	2.21	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1075679	05/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41.2500	1.00	41.25	
						LLC			PRODUCTS				
028	OC-15193		OG-1075679							Purchase Order Total		305.23	
028	OC-15193	10/01/19	OG-1077160	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	117.0500	1.00	117.05	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077160	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.7000	1.00	7.70	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077160	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.6000	1.00	49.60	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077160	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.8400	1.00	13.84	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077160	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	170.2400	1.00	170.24	
						LLC			PRODUCTS				
028	OC-15193		OG-1077160							Purchase Order Total		358.43	
028	OC-15193	10/01/19	OG-1077174	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	66.9200	1.00	66.92	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077174	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.6600	1.00	47.66	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077174	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	162.6900	1.00	162.69	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1077174	05/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.5900	1.00	12.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1077174			LLC			PRODUCTS				
028	OC-15193		OG-1077174							Purchase Order Total		289.86	
028	OC-15193	10/01/19	OG-1078753	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.0200	1.00	195.02	
			OG-1078753							Purchase Order Total		195.02	
028	OC-15193	10/01/19	OG-1078780	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1471.0000	1.00	1,471.00	
028		10/01/19	OG-1078780	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	44.5800	1.00	44.58	
028		10/01/19	OG-1078780	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	56.5200-	1.00	56.52-	
028		10/01/19	OG-1078780	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	75.7100-	1.00	75.71-	
			OG-1078780							Purchase Order Total		1,383.35	
028	OC-15193	10/01/19	OG-1079122	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.9300	1.00	104.93	
			OG-1079122							Purchase Order Total		104.93	
028	OC-15193	10/01/19	OG-1079481	05/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5900	1.00	3.59	
028	OC-15193	10/01/19	OG-1079481	05/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.4300	1.00	147.43	
028	OC-15193	10/01/19	OG-1079481	05/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.6100	1.00	159.61	
028	OC-15193	10/01/19	OG-1079481	05/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.9300	1.00	34.93	
028	OC-15193	10/01/19	OG-1079481	05/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5200	1.00	10.52	
			OG-1079481							Purchase Order Total		356.08	
028	OC-15193	10/01/19	OG-1079693	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.0100	1.00	101.01	
028	OC-15193	10/01/19	OG-1079693	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7000	1.00	7.70	
028	OC-15193	10/01/19	OG-1079693	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.2300	1.00	161.23	
028	OC-15193	10/01/19	OG-1079693	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6500	1.00	11.65	
028	OC-15193	10/01/19	OG-1079693	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9600	1.00	4.96	
			OG-1079693							Purchase Order Total		286.55	

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028	OC-15193	10/01/19	OG-1079702	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6300	1.00	6.63	
028	OC-15193	10/01/19	OG-1079702	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	304.2300	1.00	304.23	
028	OC-15193	10/01/19	OG-1079702	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1800	1.00	9.18	
028	OC-15193	10/01/19	OG-1079702	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1800	1.00	9.18	
028	OC-15193	10/01/19	OG-1079702	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.2600	1.00	97.26	
028	OC-15193		OG-1079702							Purchase Order Total		426.48	
028	OC-15193	10/01/19	OG-1080093	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.6800	1.00	32.68	
028	OC-15193	10/01/19	OG-1080093	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.4400-	1.00	54.44-	
028	OC-15193	10/01/19	OG-1080093	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.2500-	1.00	14.25-	
028	OC-15193	10/01/19	OG-1080093	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.6800-	1.00	8.68-	
028	OC-15193	10/01/19	OG-1080093	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.4400-	1.00	154.44-	
028	OC-15193		OG-1080093							Purchase Order Total		199.13-	
028	OC-15193	10/01/19	OG-1080106	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.5100	1.00	6.51	
028	OC-15193	10/01/19	OG-1080106	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1080106	05/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.8000	1.00	89.80	
028	OC-15193		OG-1080106							Purchase Order Total		104.28	
028	OC-15193	10/01/19	OG-1081526	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.1400	1.00	69.14	
028	OC-15193	10/01/19	OG-1081526	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8600	1.00	9.86	
028	OC-15193	10/01/19	OG-1081526	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.3800	1.00	34.38	
028	OC-15193	10/01/19	OG-1081526	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.8400	1.00	93.84	
028	OC-15193	10/01/19	OG-1081526	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	433.6700	1.00	433.67	

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028	OC-15193		OG-1081526							Purchase Order Total		640.89	
028	OC-15193	10/01/19	OG-1081629	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0500	1.00	4.05	
028	OC-15193	10/01/19	OG-1081629	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.3400	1.00	31.34	
028	OC-15193	10/01/19	OG-1081629	06/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.5700	1.00	81.57	
028	OC-15193		OG-1081629							Purchase Order Total		116.96	
028	OC-15193	10/01/19	OG-1082076	06/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.0300	1.00	234.03	
028	OC-15193		OG-1082076							Purchase Order Total		234.03	
028	OC-15193	10/01/19	OG-1082533	06/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.7500	1.00	170.75	
028	OC-15193	10/01/19	OG-1082533	06/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2900	1.00	15.29	
028	OC-15193	10/01/19	OG-1082533	06/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	396.8200	1.00	396.82	
028	OC-15193	10/01/19	OG-1082533	06/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.2400	1.00	18.24	
028	OC-15193		OG-1082533							Purchase Order Total		601.10	
028	OC-15193	10/01/19	OG-1083789	06/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1000	1.00	6.10	
028	OC-15193	10/01/19	OG-1083789	06/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.7200	1.00	155.72	
028	OC-15193	10/01/19	OG-1083789	06/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6700	1.00	14.67	
028	OC-15193	10/01/19	OG-1083789	06/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.5300	1.00	41.53	
028	OC-15193		OG-1083789							Purchase Order Total		218.02	
028	OC-15193	10/01/19	OG-1084112	06/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.0700	1.00	16.07	
028	OC-15193	10/01/19	OG-1084112	06/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.5600	1.00	100.56	
028	OC-15193	10/01/19	OG-1084112	06/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.9300	1.00	38.93	
028	OC-15193	10/01/19	OG-1084112	06/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.5200	1.00	161.52	
028	OC-15193	10/01/19	OG-1084112	06/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	225.9000	1.00	225.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193		OG-1084112							Purchase Order Total		542.98	
028	OC-15193	10/01/19	OG-1084498	06/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7000	1.00	7.70	
028	OC-15193		OG-1084498							Purchase Order Total		7.70	
028	OC-15193	10/01/19	OG-1084853	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.6500	1.00	196.65	
028	OC-15193		OG-1084853							Purchase Order Total		196.65	
028	OC-15193	10/01/19	OG-1085104	06/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.1800	1.00	190.18	
028	OC-15193	10/01/19	OG-1085104	06/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.9400	1.00	28.94	
028	OC-15193	10/01/19	OG-1085104	06/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.1700	1.00	20.17	
028	OC-15193	10/01/19	OG-1085104	06/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.5200	1.00	74.52	
028	OC-15193		OG-1085104							Purchase Order Total		313.81	
028	OC-15193	10/01/19	OG-1085452	06/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	252.5500	1.00	252.55	
028	OC-15193		OG-1085452							Purchase Order Total		252.55	
028	OC-15193	10/01/19	OG-1085642	06/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.8600	1.00	3.86	
028		10/01/19	OG-1085642	06/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.9400	1.00	31.94	
028		10/01/19	OG-1085642	06/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	83.9600	1.00	83.96	
028			OG-1085642							Purchase Order Total		119.76	
028	OC-15193	10/01/19	OG-1085989	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.4500	1.00	5.45	
028	OC-15193	10/01/19	OG-1085989	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1000	1.00	6.10	
028	OC-15193	10/01/19	OG-1085989	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.5100	1.00	34.51	
028	OC-15193		OG-1085989							Purchase Order Total		46.06	
028	OC-15193	10/01/19	OG-1085999	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	430.4700	1.00	430.47	
028	OC-15193	10/01/19	OG-1085999	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2400	1.00	15.24	
028	OC-15193	10/01/19	OG-1085999	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	183.5600-	1.00	183.56-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1085999	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.9300	1.00	24.93	
028	OC-15193	10/01/19	OG-1085999	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.7400	1.00	80.74	
028	OC-15193		OG-1085999						Purchase Order Total			367.82	
028	OC-15193	10/01/19	OG-1086288	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.0100	1.00	72.01	
028	OC-15193	10/01/19	OG-1086288	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3100	1.00	11.31	
028	OC-15193		OG-1086288						Purchase Order Total			83.32	
028	OC-15311	04/21/20	OG-1071329	04/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MATTRESS FOR LYNN BRAVO	91.4500	1.00	91.45	
028	OC-15311	04/21/20	OG-1071329	04/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	APRONS	140.4300	1.00	140.43	
028		04/21/20	OG-1071329	04/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OXYGEN WRENCHES	5.7700	1.00	5.77	
028			OG-1071329						Purchase Order Total			237.65	
028	OC-15311	04/21/20	OG-1071999	04/20/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OXYGEN REGULATORS	2.0000	15.88	31.76	
028	OC-15311		OG-1071999						Purchase Order Total			31.76	
028	OC-15311	04/21/20	OG-1073308	04/26/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BLOOD GLUCOSE SOLUTION	29.7400	1.00	29.74	
028	OC-15311		OG-1073308						Purchase Order Total			29.74	
028	OC-15311	04/21/20	OG-1073732	04/27/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PETROLEUM JELLY FOR ROXY	14.8000	1.00	14.80	
028	OC-15311	04/21/20	OG-1073732	04/27/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	METAMUCIL	15.7300	1.00	15.73	
028	OC-15311		OG-1073732						Purchase Order Total			30.53	
028	OC-15311	04/21/20	OG-1078233	05/18/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING, OPTIFOAM GENTLE .8X1	70.0000	1.71	119.36	
028		04/21/20	OG-1078233	05/18/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OPTIFOAM	1.0000	267.97	267.97	
028		04/21/20	OG-1078233	05/18/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	48.0000	5.69	273.20	
028		04/21/20	OG-1078233	05/18/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING EXUDERM 2X2 ODORSHEIL	8.0000	8.84	70.72	
028			OG-1078233						Purchase Order Total			731.25	
028	OC-15311	04/21/20	OG-1078459	05/18/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE TEST STRIPS	15.0000	71.70	1,075.50	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15311	04/21/20	OG-1078459	05/18/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	RESTORE BRIEFS	2.0000	30.60	61.20	
028	OC-15311		OG-1078459							Purchase Order Total		1,136.70	
028	OC-15311	04/21/20	OG-1078526	05/19/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	INCONTINENCE	60.2800	1.00	60.28	
028	OC-15311		OG-1078526							Purchase Order Total		60.28	
028	OC-15311	04/21/20	OG-1080954	05/28/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SPONGES FOR SUPPLY	1.0000	17.90	17.90	
028	OC-15311	04/21/20	OG-1080954	05/28/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	HEEL PROTECTORS FOR JEN LARSON	6.0000	20.29	121.74	
028	OC-15311	04/21/20	OG-1080954	05/28/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BANDAGES FOR CHERYL CLINIC	97.4800	1.00	97.48	
028	OC-15311	04/21/20	OG-1080954	05/28/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR KRISTI	2.0000	282.17	564.34	
028	OC-15311		OG-1080954							Purchase Order Total		801.46	
028	OC-15311	04/21/20	OG-1081746	06/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MATTRESS COVER FOR LYNN	231.4900	1.00	231.49	
028	OC-15311		OG-1081746							Purchase Order Total		231.49	
028	OC-15311	04/21/20	OG-1081774	06/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FITULTRALG	3.0000	30.14	90.42	
028		04/21/20	OG-1081774	06/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FITULTRAXLG	3.0000	34.09	102.27	
028			OG-1081774							Purchase Order Total		192.69	
028	OC-15311	04/21/20	OG-1081799	06/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BARIATRIC MATTRESS	350.5500	1.00	350.55	
028	OC-15311		OG-1081799							Purchase Order Total		350.55	
028	OC-15311	04/21/20	OG-1083874	06/11/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FOAMING CLEANSER	104.2400	1.00	104.24	
028	OC-15311		OG-1083874							Purchase Order Total		104.24	
028	OC-15311	04/21/20	OG-1084976	06/16/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SPECIMEN CUPS	70.5100	1.00	70.51	
028	OC-15311	04/21/20	OG-1084976	06/16/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	XERFORM	67.3400	1.00	67.34	
028	OC-15311		OG-1084976							Purchase Order Total		137.85	
028	OC-15311	04/21/20	OG-1085888	06/22/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING, OPTIFOAM GENTLE .8X1	10.0000	47.98	479.77	
028		04/21/20	OG-1085888	06/22/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	7.0000	17.05	119.36	
028			OG-1085888							Purchase Order Total		599.13	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15311	04/21/20	OG-1086739	06/25/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MATTRESS OVERLAY FOR BRAVO	231.4900	1.00	231.49	
028	OC-15311	04/21/20	OG-1086739	06/25/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MATTRESS FOR BRAVO	414.3000	1.00	414.30	
028	OC-15311		OG-1086739						Purchase Order Total			645.79	
028	OC-15358	09/13/20	OG-1074686	05/03/21	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRTS	2050.0000	1.00	2,050.00	
028		09/13/20	OG-1074686	05/03/21	500929	RIXSTINE RECOGNITION	080	15	SCREENPRINTED HATS	1507.5000	1.00	1,507.50	
028		09/13/20	OG-1074686	05/03/21	500929	RIXSTINE RECOGNITION	080	15	POM POM BEANIES	1757.5000	1.00	1,757.50	
028		09/13/20	OG-1074686	05/03/21	500929	RIXSTINE RECOGNITION	080	15	HEADBANDS	1875.0000	1.00	1,875.00	
028		09/13/20	OG-1074686	05/03/21	500929	RIXSTINE RECOGNITION	080	15	CUPS	1373.7600	1.00	1,373.76	
028			OG-1074686						Purchase Order Total			8,563.76	
028	OC-15370	09/23/20	OG-1068194	04/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL SUPPLIES FOR BETHANY	1032.9100	1.00	1,032.91	
028		09/23/20	OG-1068194	04/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL SUPPLIES FOR BETHANY	53.9500	1.00	53.95	
028			OG-1068194						Purchase Order Total			1,086.86	
028	OC-15370	09/23/20	OG-1069625	04/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	15.0000	10.10	151.50	
028	OC-15370	09/23/20	OG-1069625	04/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHPASTE	5.0000	8.69	43.45	
028	OC-15370		OG-1069625						Purchase Order Total			194.95	
028	OC-15370	09/23/20	OG-1071241	04/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.3800	1.00	59.38	
028	OC-15370		OG-1071241						Purchase Order Total			59.38	
028	OC-15370	09/23/20	OG-1082732	06/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TYTIN FC CAPS	200.6300	1.00	200.63	
028		09/23/20	OG-1082732	06/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROANGLE DISP ANGLE LF	54.1800	1.00	54.18	
028			OG-1082732						Purchase Order Total			254.81	
028	OC-15370	09/23/20	OG-1084835	06/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	121.2000	1.00	121.20	
028	OC-15370		OG-1084835						Purchase Order Total			121.20	
028	OC-15370	09/23/20	OG-1086129	06/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN PROPHY PASTE	26.5900	1.00	26.59	
028		09/23/20	OG-1086129	06/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUM SUPER TIP TOOTHBRUSH	41.9200	1.00	41.92	
028			OG-1086129						Purchase Order Total			68.51	
028	O4-71123	04/08/16	O9-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INTEGRATION				
028	04-71123	04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1073126	04/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1073126						Purchase Order Total			19,022.86	
028	04-71123	04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	04-71123	04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028	04-71123	04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1080128	05/25/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1080128						Purchase Order Total			19,022.86	
028	04-71123	04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	04-71123	04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	
									INTEGRATION				
028	04-71123	04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	922.50	922.50	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	922.50	922.50	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1083960	06/11/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	2,680.09	2,680.09	
028			09-1083960						INTEGRATION				
									Purchase Order Total			19,022.86	
028	O4-72067	06/17/16	09-1072651	04/22/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1072651	04/22/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1072651	04/22/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1072651	04/22/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1072651						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1073123	04/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1073123	04/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1073123	04/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1073123	04/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1073123	04/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1073123						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1076817	05/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1076817	05/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1076817	05/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1076817	05/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1076817						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1083972	06/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/17/16	09-1083972	06/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1083972	06/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1083972	06/11/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1083972							Purchase Order Total		6,721.00	
028	O4-74642	11/08/16	09-1074308	04/29/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.4600	1.00	9.46	
028	O4-74642		09-1074308							Purchase Order Total		9.46	
028	O4-74642	11/08/16	09-1081262	06/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.5200	1.00	11.52	
028	O4-74642		09-1081262							Purchase Order Total		11.52	
028	O4-74642	11/08/16	09-1083927	06/11/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	99.9100	1.00	99.91	
028	O4-74642		09-1083927							Purchase Order Total		99.91	
028	O4-77659	06/27/17	09-1071411	04/16/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1071411							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1074220	04/29/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1074220							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1078783	05/19/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1078783							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1081444	06/02/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1081444							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1085647	06/21/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	103.8700	17.27	1,793.83	HHS
028	O4-77659	06/27/17	09-1085647	06/21/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	11.9979	17.27	207.20	HHS
028	O4-77659		09-1085647							Purchase Order Total		2,001.03	
028	O4-81421	05/03/18	09-1068219	04/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	732.0000	.08	58.56	
028	O4-81421		09-1068219							Purchase Order Total		58.56	
028	O4-81421	05/03/18	09-1069585	04/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	217.0000	.08	17.36	
028	O4-81421		09-1069585							Purchase Order Total		17.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-81421	05/03/18	09-1072933	04/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	484.0000	.08	38.72	
028	04-81421		09-1072933							Purchase Order Total		38.72	
028	04-81421	05/03/18	09-1074958	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	478.0000	.08	38.24	
028	04-81421		09-1074958							Purchase Order Total		38.24	
028	04-81421	05/03/18	09-1075750	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	439.0000	.08	35.12	
028		05/03/18	09-1075750	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	325.0000	.08	26.00	
028			09-1075750							Purchase Order Total		61.12	
028	04-81421	05/03/18	09-1075859	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1606.0000	.08	128.48	
028	04-81421		09-1075859							Purchase Order Total		128.48	
028	04-81421	05/03/18	09-1075928	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	82.0000	.08	6.56	
028	04-81421		09-1075928							Purchase Order Total		6.56	
028	04-81421	05/03/18	09-1079622	05/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	599.0000	.08	47.92	
028	04-81421		09-1079622							Purchase Order Total		47.92	
028	04-81421	05/03/18	09-1080213	05/26/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	236.0000	.08	18.88	
028	04-81421		09-1080213							Purchase Order Total		18.88	
028	04-81421	05/03/18	09-1081728	06/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	643.0000	.08	51.44	
028	04-81421		09-1081728							Purchase Order Total		51.44	
028	04-81421	05/03/18	09-1083971	06/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	141.0000	.08	11.28	
028	04-81421		09-1083971							Purchase Order Total		11.28	
028	04-81421	05/03/18	09-1085470	06/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	558.0000	.08	44.64	
028	04-81421		09-1085470							Purchase Order Total		44.64	
028	04-81879	06/08/18	09-1070487	04/13/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	365.0000	1.00	365.00	
028	04-81879		09-1070487							Purchase Order Total		365.00	
028	04-81879	06/08/18	09-1071929	04/19/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	645.00	645.00	
028	04-81879		09-1071929							Purchase Order Total		645.00	
028	04-81879	06/08/18	09-1072184	04/20/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	205.0000	1.00	205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISPOSAL				
028	O4-81879		O9-1072184							Purchase Order Total		205.00	
028	O4-81879	06/08/18	O9-1075920	05/07/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	365.0000	1.00	365.00	
028	O4-81879		O9-1075920							Purchase Order Total		365.00	
028	O4-81879	06/08/18	O9-1081966	06/03/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-81879		O9-1081966							Purchase Order Total		205.00	
028	O4-81879	06/08/18	O9-1083031	06/08/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-81879		O9-1083031							Purchase Order Total		285.00	
028	O4-81928	06/12/18	O9-1070470	04/13/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	19.8000	1.00	19.80	
028		06/12/18	O9-1070470	04/13/21	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	47.5300	1.00	47.53	
028		06/12/18	O9-1070470	04/13/21	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	464.0500	1.00	464.05	
028			O9-1070470							Purchase Order Total		531.38	
028	O4-81928	06/12/18	O9-1072195	04/20/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	58.4800	1.00	58.48	
028	O4-81928		O9-1072195							Purchase Order Total		58.48	
028	O4-81928	06/12/18	O9-1085275	06/17/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	228.4000	1.00	228.40	
028	O4-81928		O9-1085275							Purchase Order Total		228.40	
028	O4-81928	06/12/18	O9-1085570	06/21/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	6.3600	1.00	6.36	
028	O4-81928		O9-1085570							Purchase Order Total		6.36	
028	O4-83475	09/12/18	O9-1068891	04/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	63.8200	1.00	63.82	
028		09/12/18	O9-1068891	04/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	336.9600	1.00	336.96	
028		09/12/18	O9-1068891	04/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	986.8400	1.00	986.84	
028		09/12/18	O9-1068891	04/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1994.4700	1.00	1,994.47	
028			O9-1068891							Purchase Order Total		3,382.09	
028	O4-83475	09/12/18	O9-1069725	04/09/21	2217811	GENESIS	948	86	ENVH THERAPY	487.3400	1.00	487.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
										Purchase Order Total		487.34	
028	O4-83475		O9-1069725										
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1138.2200	1.00	1,138.22	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2198.3900	1.00	2,198.39	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	206.5000	1.00	206.50	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1520.9800	1.00	1,520.98	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	185.9800	1.00	185.98	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	830.9100	1.00	830.91	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1391.2200	1.00	1,391.22	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	664.6200	1.00	664.62	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	934.2600	1.00	934.26	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	130.5600	1.00	130.56	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1928.4200	1.00	1,928.42	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	512.7700	1.00	512.77	
028	O4-83475	09/12/18	O9-1069966	04/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	599.6600	1.00	599.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1069966							Purchase Order Total		12,242.49	
028	O4-83475	09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1335.9100	1.00	1,335.91	
028		09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	163.2700	1.00	163.27	
028		09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1185.3800	1.00	1,185.38	
028		09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	217.6900	1.00	217.69	
028		09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1012.7000	1.00	1,012.70	
028		09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	326.6700	1.00	326.67	
028		09/12/18	O9-1070548	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2856.6700	1.00	2,856.67	
028			O9-1070548							Purchase Order Total		7,098.29	
028	O4-83475	09/12/18	O9-1070575	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	98.0000	1.00	98.00	
028		09/12/18	O9-1070575	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1378.4400	1.00	1,378.44	
028		09/12/18	O9-1070575	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1114.9800	1.00	1,114.98	
028		09/12/18	O9-1070575	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1227.2200	1.00	1,227.22	
028		09/12/18	O9-1070575	04/13/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	394.6400	1.00	394.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1070575							Purchase Order Total		4,213.28	
028	O4-83475	09/12/18	O9-1072163	04/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	423.3300	1.00	423.33	
028	O4-83475		O9-1072163							Purchase Order Total		423.33	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1219.6600	1.00	1,219.66	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	257.1800	1.00	257.18	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	974.4900	1.00	974.49	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	5530.5300	1.00	5,530.53	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1691.1500	1.00	1,691.15	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	881.4400	1.00	881.44	
028	O4-83475	09/12/18	O9-1075286	05/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	565.3800	1.00	565.38	
028	O4-83475		O9-1075286							Purchase Order Total		11,119.83	
028	O4-83475	09/12/18	O9-1079250	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1774.5500	1.00	1,774.55	
028		09/12/18	O9-1079250	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	866.3900	1.00	866.39	
028		09/12/18	O9-1079250	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	228.3200	1.00	228.32	
028		09/12/18	O9-1079250	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1710.2000	1.00	1,710.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	O9-1079250	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1337.1300	1.00	1,337.13	
028			O9-1079250							Purchase Order Total		5,916.59	
028	O4-83475	09/12/18	O9-1079292	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2250.8500	1.00	2,250.85	
028		09/12/18	O9-1079292	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	163.2700	1.00	163.27	
028		09/12/18	O9-1079292	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	447.2700	1.00	447.27	
028		09/12/18	O9-1079292	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1468.3200	1.00	1,468.32	
028		09/12/18	O9-1079292	05/21/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1356.2800	1.00	1,356.28	
028			O9-1079292							Purchase Order Total		5,685.99	
028	O4-83475	09/12/18	O9-1079942	05/25/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	301.9200	1.00	301.92	
028		09/12/18	O9-1079942	05/25/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	38.7500	1.00	38.75	
028			O9-1079942							Purchase Order Total		340.67	
028	O4-83475	09/12/18	O9-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	708.5000	1.00	708.50	
028		09/12/18	O9-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	436.3000	1.00	436.30	
028		09/12/18	O9-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	151.0800	1.00	151.08	
028		09/12/18	O9-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1037.8800	1.00	1,037.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	263.4300	1.00	263.43	
028		09/12/18	09-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	977.7400	1.00	977.74	
028		09/12/18	09-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	85.6200	1.00	85.62	
028		09/12/18	09-1084757	06/15/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1662.7500	1.00	1,662.75	
028			09-1084757							Purchase Order Total		5,323.30	
028	O4-83625	09/20/18	09-1073143	04/23/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2723.4800	1.00	2,723.48	
028	O4-83625		09-1073143							Purchase Order Total		2,723.48	
028	O4-83625	09/20/18	09-1080388	05/26/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2168.9200	1.00	2,168.92	
028	O4-83625		09-1080388							Purchase Order Total		2,168.92	
028	O4-84128	10/31/18	09-1069575	04/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	438.0000	1.00	438.00	
028		10/31/18	09-1069575	04/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	782.0000	1.00	782.00	
028		10/31/18	09-1069575	04/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	516.6000	1.00	516.60	
028		10/31/18	09-1069575	04/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	432.0000	1.00	432.00	
028		10/31/18	09-1069575	04/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	142.0000	1.00	142.00	
028			09-1069575							Purchase Order Total		2,310.60	
028	O4-84128	10/31/18	09-1076813	05/11/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	306.0000	1.00	306.00	
028		10/31/18	09-1076813	05/11/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	1004.7800	1.00	1,004.78	
028		10/31/18	09-1076813	05/11/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	864.9500	1.00	864.95	
028		10/31/18	09-1076813	05/11/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	586.1500	1.00	586.15	
028		10/31/18	09-1076813	05/11/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	181.0200	1.00	181.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			DEPARTMENT				
028			09-1076813							Purchase Order Total		2,942.90	
028	04-84740	01/10/19	09-1069111	04/07/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	179.0000	18.50	3,311.50	
028	04-84740		09-1069111							Purchase Order Total		3,311.50	
028	04-84740	01/10/19	09-1072192	04/20/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	168.0000	18.50	3,108.00	
028		01/10/19	09-1072192	04/20/21	2247593	MANAGEMENT REGISTRY INC	961	30	MODEL - INCOME STATEMENT BU IT	.2500	18.47	4.62	
028			09-1072192							Purchase Order Total		3,112.62	
028	04-84740	01/10/19	09-1073589	04/27/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.01	
028	04-84740		09-1073589							Purchase Order Total		3,071.01	
028	04-84740	01/10/19	09-1075311	05/05/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.2500	18.50	3,038.63	
028	04-84740		09-1075311							Purchase Order Total		3,038.63	
028	04-84740	01/10/19	09-1076986	05/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	168.2500	18.50	3,112.62	
028	04-84740		09-1076986							Purchase Order Total		3,112.62	
028	04-84740	01/10/19	09-1077035	05/12/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1077035							Purchase Order Total		3,061.75	
028	04-84740	01/10/19	09-1079185	05/21/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	174.0000	18.50	3,219.00	
028	04-84740		09-1079185							Purchase Order Total		3,219.00	
028	04-84740	01/10/19	09-1080109	05/25/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	157.0000	18.50	2,904.50	
028	04-84740		09-1080109							Purchase Order Total		2,904.50	
028	04-84740	01/10/19	09-1081514	06/02/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	7.5000	18.50	138.75	
028		01/10/19	09-1081514	06/02/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	151.2500	18.50	2,798.13	
028		01/10/19	09-1081514	06/02/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	18.7500	18.50	346.88	
028		01/10/19	09-1081514	06/02/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	10.7500	18.50	198.88	
028			09-1081514							Purchase Order Total		3,482.64	
028	04-84740	01/10/19	09-1082909	06/08/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740		O9-1082909							Purchase Order Total		3,071.00	
028	O4-84740	01/10/19	O9-1084733	06/15/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	181.0000	18.50	3,348.50	
028	O4-84740		O9-1084733							Purchase Order Total		3,348.50	
028	O4-85227	02/26/19	O9-1069580	04/08/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1069580	04/08/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1069580	04/08/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1069580	04/08/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1069580							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-1069582	06/07/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1069582	06/07/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1069582	06/07/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1069582	06/07/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1069582							Purchase Order Total		125.00	
028	O4-86144	05/01/19	O9-1070600	04/13/21	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	93.6800	1.00	93.68	
028		05/01/19	O9-1070600	04/13/21	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	63.5300	1.00	63.53	
028		05/01/19	O9-1070600	04/13/21	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	44.8600	1.00	44.86	
028		05/01/19	O9-1070600	04/13/21	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	13.5400	1.00	13.54	
028			O9-1070600							Purchase Order Total		215.61	
028	O4-86144	05/01/19	O9-1085255	06/17/21	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	8.4600	1.00	8.46	
028	O4-86144		O9-1085255							Purchase Order Total		8.46	
028	O4-86348	05/17/19	O9-1069242	04/07/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	495.00	495.00	
028	O4-86348		O9-1069242							Purchase Order Total		495.00	
028	O4-86348	05/17/19	O9-1075095	05/05/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	522.50	522.50	
028	O4-86348		O9-1075095							Purchase Order Total		522.50	
028	O4-86384	05/20/19	O9-1071880	04/19/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-1071880							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	O9-1077546	05/13/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-1077546							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	O9-1083544	06/10/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1065.0000	1.00	1,065.00	
028	O4-86384		O9-1083544							Purchase Order Total		1,065.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-86429	05/23/19	09-1069231	04/07/21	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	175.0000	1.00	175.00	
028	04-86429		09-1069231							Purchase Order Total		175.00	
028	04-86429	05/23/19	09-1075479	05/06/21	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	125.0000	1.00	125.00	
028	04-86429		09-1075479							Purchase Order Total		125.00	
028	04-86429	05/23/19	09-1083054	06/08/21	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	100.0000	1.00	100.00	
028	04-86429		09-1083054							Purchase Order Total		100.00	
028	04-86430	05/23/19	09-1068678	04/06/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2992.5000	1.00	2,992.50	
028	04-86430		09-1068678							Purchase Order Total		2,992.50	
028	04-86430	05/23/19	09-1076761	05/11/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2410.6300	1.00	2,410.63	
028	04-86430		09-1076761							Purchase Order Total		2,410.63	
028	04-86430	05/23/19	09-1081259	06/01/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3766.8800	1.00	3,766.88	
028	04-86430		09-1081259							Purchase Order Total		3,766.88	
028	04-86450	05/28/19	09-1068672	04/06/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1062.9600	1.00	1,062.96	
028	04-86450		09-1068672							Purchase Order Total		1,062.96	
028	04-86450	05/28/19	09-1068694	04/06/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1120.6400	1.00	1,120.64	
028	04-86450		09-1068694							Purchase Order Total		1,120.64	
028	04-86450	05/28/19	09-1083038	06/08/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1318.4000	1.00	1,318.40	
028	04-86450		09-1083038							Purchase Order Total		1,318.40	
028	04-86450	05/28/19	09-1083064	06/08/21	2135581	PHILIPPI, BETHANY K	948	28	05-31-21 MAY 2021	1474.9600	1.00	1,474.96	
028	04-86450		09-1083064							Purchase Order Total		1,474.96	
028	04-86541	06/04/19	09-1075752	05/07/21	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	04-86541		09-1075752							Purchase Order Total		327.00	
028	04-86544	06/05/19	09-1069762	04/09/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11147.3200	1.00	11,147.32	
028	04-86544		09-1069762							Purchase Order Total		11,147.32	
028	04-86544	06/05/19	09-1076922	05/12/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11212.1300	1.00	11,212.13	
028	04-86544		09-1076922							Purchase Order Total		11,212.13	
028	04-86544	06/05/19	09-1083076	06/08/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10952.8900	1.00	10,952.89	
028	04-86544		09-1083076							Purchase Order Total		10,952.89	
028	04-86571	06/06/19	09-1070493	04/13/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	396.74	396.74	
028		06/06/19	09-1070493	04/13/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	307.39	307.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1070493							Purchase Order Total		704.13	
028	04-86571	06/06/19	09-1075306	05/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	155.40	155.40	
028		06/06/19	09-1075306	05/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	137.80	137.80	
028			09-1075306							Purchase Order Total		293.20	
028	04-86571	06/06/19	09-1079343	05/21/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	28.56	28.56	
028	04-86571		09-1079343							Purchase Order Total		28.56	
028	04-86571	06/06/19	09-1083335	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	565.80	565.80	
028		06/06/19	09-1083335	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	42.84	42.84	
028		06/06/19	09-1083335	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	42.84	42.84	
028		06/06/19	09-1083335	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	96.10	96.10	
028		06/06/19	09-1083335	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	61.40	61.40	
028			09-1083335							Purchase Order Total		808.98	
028	04-86571	06/06/19	09-1085485	06/21/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	42.84	42.84	
028		06/06/19	09-1085485	06/21/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	45.53	45.53	
028		06/06/19	09-1085485	06/21/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	42.84	42.84	
028			09-1085485							Purchase Order Total		131.21	
028	04-86658	06/11/19	09-1070503	04/13/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	39.61	39.61	
028	04-86658		09-1070503							Purchase Order Total		39.61	
028	04-86658	06/11/19	09-1071170	04/15/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	30.82	30.82	
028		06/11/19	09-1071170	04/15/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	153.15	153.15	
028		06/11/19	09-1071170	04/15/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	20.14	20.14	
028		06/11/19	09-1071170	04/15/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.18	6.18	
028		06/11/19	09-1071170	04/15/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	18.65	18.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1071170			CENTER PC			SERVICES				
028										Purchase Order Total		228.94	
028	04-86658	06/11/19	09-1079362	05/21/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.16	6.16	
028	04-86658		09-1079362							Purchase Order Total		6.16	
028	04-86658	06/11/19	09-1081032	06/01/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	7.00	7.00	
028	04-86658		09-1081032							Purchase Order Total		7.00	
028	04-86792	06/18/19	09-1070255	04/12/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	DOOR MONITORING SYSTEM	24081.0000	1.00	24,081.00	
028	04-86792	06/18/19	09-1070255	04/12/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	DOOR MONITORING SYSTEM	12966.0000	1.00	12,966.00	
028	04-86792		09-1070255							Purchase Order Total		37,047.00	
028	04-89425	01/23/20	09-1069520	04/08/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	747.0000	1.00	747.00	
028		01/23/20	09-1069520	04/08/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1696.5000	1.00	1,696.50	
028			09-1069520							Purchase Order Total		2,443.50	
028	04-89425	01/23/20	09-1071881	04/19/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2349.0000	1.00	2,349.00	
028		01/23/20	09-1071881	04/19/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3649.5000	1.00	3,649.50	
028			09-1071881							Purchase Order Total		5,998.50	
028	04-89425	01/23/20	09-1072080	04/20/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2718.0000	1.00	2,718.00	
028		01/23/20	09-1072080	04/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	13.7500	1.00	13.75	
028			09-1072080							Purchase Order Total		2,731.75	
028	04-89425	01/23/20	09-1073388	04/26/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3780.0000	1.00	3,780.00	
028	04-89425		09-1073388							Purchase Order Total		3,780.00	
028	04-89425	01/23/20	09-1073613	04/27/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028		01/23/20	09-1073613	04/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	459.0000	1.00	459.00	
028			09-1073613							Purchase Order Total		1,035.00	
028	04-89425	01/23/20	09-1075757	05/07/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4410.0000	1.00	4,410.00	
028	04-89425		09-1075757							Purchase Order Total		4,410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89425	01/23/20	O9-1076630	05/11/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028	O4-89425		O9-1076630							Purchase Order Total		576.00	
028	O4-89425	01/23/20	O9-1077646	05/14/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3321.0000	1.00	3,321.00	
028	O4-89425		O9-1077646							Purchase Order Total		3,321.00	
028	O4-89425	01/23/20	O9-1078686	05/19/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3402.0000	1.00	3,402.00	
028	O4-89425		O9-1078686							Purchase Order Total		3,402.00	
028	O4-89425	01/23/20	O9-1079211	05/21/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1670.0000	1.00	1,670.00	
028		01/23/20	O9-1079211	05/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	450.0000	1.00	450.00	
028		01/23/20	O9-1079211	05/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	846.0000	1.00	846.00	
028		01/23/20	O9-1079211	05/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	576.0000	1.00	576.00	
028			O9-1079211							Purchase Order Total		3,542.00	
028	O4-89425	01/23/20	O9-1081506	06/02/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1467.0000	1.00	1,467.00	
028	O4-89425		O9-1081506							Purchase Order Total		1,467.00	
028	O4-89425	01/23/20	O9-1081579	06/02/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3629.5000	1.00	3,629.50	
028	O4-89425		O9-1081579							Purchase Order Total		3,629.50	
028	O4-89425	01/23/20	O9-1081606	06/02/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2844.0000	1.00	2,844.00	
028	O4-89425		O9-1081606							Purchase Order Total		2,844.00	
028	O4-89425	01/23/20	O9-1082973	06/08/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1440.0000	1.00	1,440.00	
028	O4-89425		O9-1082973							Purchase Order Total		1,440.00	
028	O4-89425	01/23/20	O9-1083513	06/10/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5409.0000	1.00	5,409.00	
028		01/23/20	O9-1083513	06/10/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	151.0000	1.00	151.00	
028			O9-1083513							Purchase Order Total		5,560.00	
028	O4-89425	01/23/20	O9-1085061	06/16/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2101.5000	1.00	2,101.50	
028	O4-89425		O9-1085061							Purchase Order Total		2,101.50	
028	O4-89425	01/23/20	O9-1085260	06/17/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1656.0000	1.00	1,656.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
									Purchase Order Total			1,656.00	
028	O4-89425		O9-1085260										
028	O4-89425	01/23/20	O9-1085493	06/21/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	2871.0000	1.00	2,871.00	
									STAFFING				
028		01/23/20	O9-1085493	06/21/21	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	203.0000	1.00	203.00	
028			O9-1085493									3,074.00	
028	O4-89425	01/23/20	O9-1085566	06/21/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	1683.0000	1.00	1,683.00	
									STAFFING				
028	O4-89425		O9-1085566									1,683.00	
028	O4-89543	02/05/20	O9-1070133	04/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543		O9-1070133									400.00	
028	O4-89543	02/05/20	O9-1075115	05/05/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	O4-89543		O9-1075115									400.00	
028	O4-90092	03/30/20	O9-1085487	06/21/21	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	3,315.00	3,315.00	
028	O4-90092		O9-1085487									3,315.00	
028	O4-90851	06/08/20	O9-1068211	04/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	1852.6000	1.00	1,852.60	
									STAFFING				
028		06/08/20	O9-1068211	04/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	1145.0000	1.00	1,145.00	
									STAFFING				
028			O9-1068211									2,997.60	
028	O4-90851	06/08/20	O9-1068542	04/05/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	10333.0700	1.00	10,333.07	
									STAFFING				
028		06/08/20	O9-1068542	04/05/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3142.0000	1.00	3,142.00	
028			O9-1068542									13,475.07	
028	O4-90851	06/08/20	O9-1069516	04/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	1940.1300	1.00	1,940.13	
									STAFFING				
028		06/08/20	O9-1069516	04/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	927.0000	1.00	927.00	
028			O9-1069516									2,867.13	
028	O4-90851	06/08/20	O9-1069559	04/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	5048.6200	1.00	5,048.62	
									STAFFING				
028	O4-90851	06/08/20	O9-1069559	04/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	2356.0000	1.00	2,356.00	
									STAFFING				
028	O4-90851		O9-1069559									7,404.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90851	06/08/20	O9-1071242	04/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9759.0300	1.00	9,759.03	
028		06/08/20	O9-1071242	04/15/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2503.0000	1.00	2,503.00	
028			O9-1071242						Purchase Order Total			12,262.03	
028	O4-90851	06/08/20	O9-1072083	04/20/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10958.1600	1.00	10,958.16	
028		06/08/20	O9-1072083	04/20/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2173.5000	1.00	2,173.50	
028			O9-1072083						Purchase Order Total			13,131.66	
028	O4-90851	06/08/20	O9-1072088	04/20/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13132.8000	1.00	13,132.80	
028		06/08/20	O9-1072088	04/20/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3726.4000	1.00	3,726.40	
028			O9-1072088						Purchase Order Total			16,859.20	
028	O4-90851	06/08/20	O9-1073045	04/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1777.3300	1.00	1,777.33	
028		06/08/20	O9-1073045	04/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1079.0000	1.00	1,079.00	
028		06/08/20	O9-1073045	04/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2781.9100	1.00	2,781.91	
028		06/08/20	O9-1073045	04/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1410.0000	1.00	1,410.00	
028			O9-1073045						Purchase Order Total			7,048.24	
028	O4-90851	06/08/20	O9-1073116	04/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2050.1200	1.00	2,050.12	
028		06/08/20	O9-1073116	04/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1090.0000	1.00	1,090.00	
028			O9-1073116						Purchase Order Total			3,140.12	
028	O4-90851	06/08/20	O9-1073384	04/26/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14177.9100	1.00	14,177.91	
028		06/08/20	O9-1073384	04/26/21	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3627.7000	1.00	3,627.70	
028			O9-1073384						Purchase Order Total			17,805.61	
028	O4-90851	06/08/20	O9-1074899	05/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6213.6400	1.00	6,213.64	
028	O4-90851	06/08/20	O9-1074899	05/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2379.0000	1.00	2,379.00	
028	O4-90851		O9-1074899						Purchase Order Total			8,592.64	

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028	O4-90851	06/08/20	O9-1075258	05/05/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6845.2200	1.00	6,845.22	
028	O4-90851	06/08/20	O9-1075258	05/05/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2025.0000	1.00	2,025.00	
028	O4-90851		O9-1075258						Purchase Order Total			8,870.22	
028	O4-90851	06/08/20	O9-1075875	05/07/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2954.1000	1.00	2,954.10	
028		06/08/20	O9-1075875	05/07/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1730.0000	1.00	1,730.00	
028			O9-1075875						Purchase Order Total			4,684.10	
028	O4-90851	06/08/20	O9-1076527	05/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5816.6500	1.00	5,816.65	
028	O4-90851	06/08/20	O9-1076527	05/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2062.0000	1.00	2,062.00	
028	O4-90851		O9-1076527						Purchase Order Total			7,878.65	
028	O4-90851	06/08/20	O9-1077246	05/13/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5348.0700	1.00	5,348.07	
028	O4-90851	06/08/20	O9-1077246	05/13/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1979.0000	1.00	1,979.00	
028	O4-90851		O9-1077246						Purchase Order Total			7,327.07	
028	O4-90851	06/08/20	O9-1077535	05/13/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14263.7000	1.00	14,263.70	
028		06/08/20	O9-1077535	05/13/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3726.4000	1.00	3,726.40	
028			O9-1077535						Purchase Order Total			17,990.10	
028	O4-90851	06/08/20	O9-1077545	05/13/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13967.2500	1.00	13,967.25	
028		06/08/20	O9-1077545	05/13/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3531.1000	1.00	3,531.10	
028			O9-1077545						Purchase Order Total			17,498.35	
028	O4-90851	06/08/20	O9-1077614	05/14/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4427.6700	1.00	4,427.67	
028	O4-90851	06/08/20	O9-1077614	05/14/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2277.0000	1.00	2,277.00	
028	O4-90851		O9-1077614						Purchase Order Total			6,704.67	
028	O4-90851	06/08/20	O9-1077973	05/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6280.8700	1.00	6,280.87	
028	O4-90851	06/08/20	O9-1077973	05/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1971.0000	1.00	1,971.00	

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028	O4-90851		O9-1077973							Purchase Order Total		8,251.87	
028	O4-90851	06/08/20	O9-1078695	05/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13967.2500	1.00	13,967.25	
028		06/08/20	O9-1078695	05/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3531.1000	1.00	3,531.10	
028			O9-1078695							Purchase Order Total		17,498.35	
028	O4-90851	06/08/20	O9-1079938	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2527.5900	1.00	2,527.59	
028		06/08/20	O9-1079938	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1385.0000	1.00	1,385.00	
028		06/08/20	O9-1079938	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2119.5800	1.00	2,119.58	
028		06/08/20	O9-1079938	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1264.0000	1.00	1,264.00	
028		06/08/20	O9-1079938	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1984.4900	1.00	1,984.49	
028		06/08/20	O9-1079938	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1090.0000	1.00	1,090.00	
028			O9-1079938							Purchase Order Total		10,370.66	
028	O4-90851	06/08/20	O9-1079973	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13671.1000	1.00	13,671.10	
028		06/08/20	O9-1079973	05/25/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3698.0000	1.00	3,698.00	
028			O9-1079973							Purchase Order Total		17,369.10	
028	O4-90851	06/08/20	O9-1081602	06/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	16004.0000	1.00	16,004.00	
028		06/08/20	O9-1081602	06/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3374.0000	1.00	3,374.00	
028			O9-1081602							Purchase Order Total		19,378.00	
028	O4-90851	06/08/20	O9-1081620	06/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	17829.0200	1.00	17,829.02	
028		06/08/20	O9-1081620	06/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3096.0000	1.00	3,096.00	
028			O9-1081620							Purchase Order Total		20,925.02	
028	O4-90851	06/08/20	O9-1082053	06/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2337.8000	1.00	2,337.80	
028		06/08/20	O9-1082053	06/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1286.0000	1.00	1,286.00	
028			O9-1082053							Purchase Order Total		3,623.80	

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028	O4-90851	06/08/20	O9-1082177	06/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7163.7600	1.00	7,163.76	
028	O4-90851	06/08/20	O9-1082177	06/04/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2173.0000	1.00	2,173.00	
028	O4-90851		O9-1082177							Purchase Order Total		9,336.76	
028	O4-90851	06/08/20	O9-1082724	06/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7544.5900	1.00	7,544.59	
028	O4-90851	06/08/20	O9-1082724	06/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1875.0000	1.00	1,875.00	
028	O4-90851		O9-1082724							Purchase Order Total		9,419.59	
028	O4-90851	06/08/20	O9-1083071	06/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3297.3800	1.00	3,297.38	
028		06/08/20	O9-1083071	06/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1932.0000	1.00	1,932.00	
028		06/08/20	O9-1083071	06/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2219.7200	1.00	2,219.72	
028		06/08/20	O9-1083071	06/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1407.0000	1.00	1,407.00	
028			O9-1083071							Purchase Order Total		8,856.10	
028	O4-90851	06/08/20	O9-1083367	06/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14315.3000	1.00	14,315.30	
028		06/08/20	O9-1083367	06/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2773.9000	1.00	2,773.90	
028			O9-1083367							Purchase Order Total		17,089.20	
028	O4-90851	06/08/20	O9-1084957	06/16/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4567.5600	1.00	4,567.56	
028	O4-90851	06/08/20	O9-1084957	06/16/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1228.0000	1.00	1,228.00	
028	O4-90851		O9-1084957							Purchase Order Total		5,795.56	
028	O4-90851	06/08/20	O9-1085488	06/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13934.4900	1.00	13,934.49	
028		06/08/20	O9-1085488	06/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2598.7000	1.00	2,598.70	
028			O9-1085488							Purchase Order Total		16,533.19	
028	O4-90851	06/08/20	O9-1085769	06/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3697.9500	1.00	3,697.95	
028		06/08/20	O9-1085769	06/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1932.0000	1.00	1,932.00	
028			O9-1085769							Purchase Order Total		5,629.95	

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028	O4-90966	06/17/20	O9-1071874	04/19/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	
028	O4-90966		O9-1071874							Purchase Order Total		3,696.00	
028	O4-90966	06/17/20	O9-1071875	04/19/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	
028	O4-90966		O9-1071875							Purchase Order Total		3,696.00	
028	O4-90966	06/17/20	O9-1075751	05/07/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
028	O4-90966		O9-1075751							Purchase Order Total		3,432.00	
028	O4-90966	06/17/20	O9-1083563	06/10/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-90966		O9-1083563							Purchase Order Total		3,168.00	
028	O4-91018	06/23/20	O9-1068241	04/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13827.9700	1.00	13,827.97	
028	O4-91018	06/23/20	O9-1068241	04/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1737.0000	1.00	1,737.00	
028	O4-91018		O9-1068241							Purchase Order Total		15,564.97	
028	O4-91018	06/23/20	O9-1068536	04/05/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1200.3800	1.00	1,200.38	
028		06/23/20	O9-1068536	04/05/21	2236012	NURSES INCORPORATED	961		RESIDENT NURSING CARE	461.0000	1.00	461.00	
028			O9-1068536							Purchase Order Total		1,661.38	
028	O4-91018	06/23/20	O9-1068719	04/06/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	693.0000	1.00	693.00	
028		06/23/20	O9-1068719	04/06/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	230.5000	1.00	230.50	
028			O9-1068719							Purchase Order Total		923.50	
028	O4-91018	06/23/20	O9-1069528	04/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2280.7600	1.00	2,280.76	
028		06/23/20	O9-1069528	04/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028		06/23/20	O9-1069528	04/08/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2376.1400	1.00	2,376.14	
028		06/23/20	O9-1069528	04/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1069528							Purchase Order Total		6,520.90	
028	O4-91018	06/23/20	O9-1069579	04/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	16108.7800	1.00	16,108.78	
028	O4-91018	06/23/20	O9-1069579	04/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2118.0000	1.00	2,118.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-91018		O9-1069579							Purchase Order Total		18,226.78	
028	O4-91018	06/23/20	O9-1071184	04/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	15884.2400	1.00	15,884.24	
									STAFFING				
028	O4-91018	06/23/20	O9-1071184	04/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2151.0000	1.00	2,151.00	
									STAFFING				
028	O4-91018		O9-1071184							Purchase Order Total		18,035.24	
028	O4-91018	06/23/20	O9-1071238	04/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3069.0000	1.00	3,069.00	
									STAFFING				
028		06/23/20	O9-1071238	04/15/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1320.0000	1.00	1,320.00	
										Purchase Order Total		4,389.00	
028	O4-91018	06/23/20	O9-1072073	04/20/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1386.0000	1.00	1,386.00	
									STAFFING				
028		06/23/20	O9-1072073	04/20/21	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	628.5000	1.00	628.50	
										Purchase Order Total		2,014.50	
028	O4-91018	06/23/20	O9-1072834	04/22/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2244.6400	1.00	2,244.64	
									STAFFING				
028		06/23/20	O9-1072834	04/22/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
										Purchase Order Total		3,176.64	
028	O4-91018	06/23/20	O9-1073106	04/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2378.5100	1.00	2,378.51	
									STAFFING				
028		06/23/20	O9-1073106	04/23/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	932.0000	1.00	932.00	
									STAFFING				
028			O9-1073106							Purchase Order Total		3,310.51	
028	O4-91018	06/23/20	O9-1073397	04/26/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	14044.8000	1.00	14,044.80	
									STAFFING				
028	O4-91018	06/23/20	O9-1073397	04/26/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2033.5000	1.00	2,033.50	
									STAFFING				
028	O4-91018		O9-1073397							Purchase Order Total		16,078.30	
028	O4-91018	06/23/20	O9-1075755	05/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2994.7500	1.00	2,994.75	
									STAFFING				
028		06/23/20	O9-1075755	05/07/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1288.5000	1.00	1,288.50	
										Purchase Order Total		4,283.25	
028	O4-91018	06/23/20	O9-1075771	05/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2335.5000	1.00	2,335.50	
									STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/23/20	O9-1075771	05/07/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	857.0000	1.00	857.00	
028			O9-1075771							Purchase Order Total		3,192.50	
028	O4-91018	06/23/20	O9-1075876	05/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2311.9500	1.00	2,311.95	
028		06/23/20	O9-1075876	05/07/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1075876							Purchase Order Total		3,243.95	
028	O4-91018	06/23/20	O9-1077621	05/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13308.7800	1.00	13,308.78	
028	O4-91018	06/23/20	O9-1077621	05/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2026.5000	1.00	2,026.50	
028	O4-91018		O9-1077621							Purchase Order Total		15,335.28	
028	O4-91018	06/23/20	O9-1077627	05/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2561.6300	1.00	2,561.63	
028		06/23/20	O9-1077627	05/14/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1089.5000	1.00	1,089.50	
028			O9-1077627							Purchase Order Total		3,651.13	
028	O4-91018	06/23/20	O9-1078687	05/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	522.7500	1.00	522.75	
028		06/23/20	O9-1078687	05/19/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	165.5000	1.00	165.50	
028			O9-1078687							Purchase Order Total		688.25	
028	O4-91018	06/23/20	O9-1079228	05/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2245.3800	1.00	2,245.38	
028		06/23/20	O9-1079228	05/21/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028		06/23/20	O9-1079228	05/21/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2112.2600	1.00	2,112.26	
028		06/23/20	O9-1079228	05/21/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1079228							Purchase Order Total		6,221.64	
028	O4-91018	06/23/20	O9-1079558	05/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13414.4500	1.00	13,414.45	
028	O4-91018	06/23/20	O9-1079558	05/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1721.5000	1.00	1,721.50	
028	O4-91018		O9-1079558							Purchase Order Total		15,135.95	
028	O4-91018	06/23/20	O9-1079904	05/25/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2115.5000	1.00	2,115.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/23/20	09-1079904	05/25/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	932.0000	1.00	932.00	
028			09-1079904							Purchase Order Total		3,047.50	
028	O4-91018	06/23/20	09-1080929	05/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10159.6000	1.00	10,159.60	
028	O4-91018	06/23/20	09-1080929	05/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	896.0000	1.00	896.00	
028	O4-91018		09-1080929							Purchase Order Total		11,055.60	
028	O4-91018	06/23/20	09-1081406	06/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11327.5300	1.00	11,327.53	
028	O4-91018	06/23/20	09-1081406	06/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1499.0000	1.00	1,499.00	
028	O4-91018		09-1081406							Purchase Order Total		12,826.53	
028	O4-91018	06/23/20	09-1081585	06/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1188.0000	1.00	1,188.00	
028		06/23/20	09-1081585	06/02/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	461.0000	1.00	461.00	
028			09-1081585							Purchase Order Total		1,649.00	
028	O4-91018	06/23/20	09-1081589	06/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3366.0000	1.00	3,366.00	
028		06/23/20	09-1081589	06/02/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1320.0000	1.00	1,320.00	
028			09-1081589							Purchase Order Total		4,686.00	
028	O4-91018	06/23/20	09-1082057	06/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2245.3800	1.00	2,245.38	
028		06/23/20	09-1082057	06/04/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			09-1082057							Purchase Order Total		3,177.38	
028	O4-91018	06/23/20	09-1082211	06/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12364.2200	1.00	12,364.22	
028	O4-91018	06/23/20	09-1082211	06/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1947.5000	1.00	1,947.50	
028	O4-91018		09-1082211							Purchase Order Total		14,311.72	
028	O4-91018	06/23/20	09-1083072	06/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11839.3300	1.00	11,839.33	
028	O4-91018	06/23/20	09-1083072	06/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1910.5000	1.00	1,910.50	
028	O4-91018		09-1083072							Purchase Order Total		13,749.83	
028	O4-91018	06/23/20	09-1083177	06/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	10883.6100	1.00	10,883.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91018	06/23/20	09-1083177	06/09/21	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	1885.0000	1.00	1,885.00	
028	O4-91018		09-1083177						STAFFING				
									Purchase Order Total			12,768.61	
028	O4-91018	06/23/20	09-1083300	06/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1782.0000	1.00	1,782.00	
028		06/23/20	09-1083300	06/09/21	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV -	691.5000	1.00	691.50	
028			09-1083300						TRAVEL EXP				
									Purchase Order Total			2,473.50	
028	O4-91018	06/23/20	09-1084267	06/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2059.0000	1.00	2,059.00	
028		06/23/20	09-1084267	06/14/21	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV -	932.0000	1.00	932.00	
028		06/23/20	09-1084267	06/14/21	2236012	NURSES INCORPORATED	961	30	TRAVEL EXP SOS TEMP SERV -	2467.2600	1.00	2,467.26	
028		06/23/20	09-1084267	06/14/21	2236012	NURSES INCORPORATED	961	30	OUTSIDE CONTRACTUAL SERV -	932.0000	1.00	932.00	
028			09-1084267						TRAVEL EXP				
									Purchase Order Total			6,390.26	
028	O4-91018	06/23/20	09-1085059	06/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2970.0000	1.00	2,970.00	
028		06/23/20	09-1085059	06/16/21	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV -	1288.5000	1.00	1,288.50	
028			09-1085059						TRAVEL EXP				
									Purchase Order Total			4,258.50	
028	O4-91018	06/23/20	09-1085573	06/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2081.2000	1.00	2,081.20	
028		06/23/20	09-1085573	06/21/21	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV -	699.0000	1.00	699.00	
028		06/23/20	09-1085573	06/21/21	2236012	NURSES INCORPORATED	961	30	TRAVEL EXP SOS TEMP SERV -	284.0000	1.00	284.00	
028		06/23/20	09-1085573	06/21/21	2236012	NURSES INCORPORATED	961	30	OUTSIDE CONTRACTUAL SERV -	233.0000	1.00	233.00	
028			09-1085573						TRAVEL EXP				
									Purchase Order Total			3,297.20	
028	O4-91021	06/23/20	09-1071231	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1024.2700	1.00	1,024.27	
028		06/23/20	09-1071231	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	245.1000	1.00	245.10	
028		06/23/20	09-1071231	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	666.2400	1.00	666.24	
028		06/23/20	09-1071231	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY	379.1500	1.00	379.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1071231			NEBRASKA			CONTRACT				
028										Purchase Order Total		2,314.76	
028	04-91021	06/23/20	09-1071232	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	215.9500	1.00	215.95	
028		06/23/20	09-1071232	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	187.2500	1.00	187.25	
028		06/23/20	09-1071232	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	166.9100	1.00	166.91	
028		06/23/20	09-1071232	04/15/21	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	349.7300	1.00	349.73	
028			09-1071232							Purchase Order Total		919.84	
028	04-91021	06/23/20	09-1077540	05/13/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	183.7000	1.00	183.70	
028		06/23/20	09-1077540	05/13/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	170.4700	1.00	170.47	
028		06/23/20	09-1077540	05/13/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	515.8900	1.00	515.89	
028			09-1077540							Purchase Order Total		870.06	
028	04-91021	06/23/20	09-1084000	06/11/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	154.2500	1.00	154.25	
028	04-91021		09-1084000							Purchase Order Total		154.25	
028	04-91032	06/24/20	09-1075753	05/07/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	323.9400	1.00	323.94	
028	04-91032		09-1075753							Purchase Order Total		323.94	
028	04-91086	07/01/20	09-1070322	04/12/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,036.81	9,036.81	
028	04-91086		09-1070322							Purchase Order Total		9,036.81	
028	04-91086	07/01/20	09-1080849	05/28/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,151.20	9,151.20	
028	04-91086		09-1080849							Purchase Order Total		9,151.20	
028	04-91086	07/01/20	09-1083560	06/10/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,808.03	8,808.03	
028	04-91086		09-1083560							Purchase Order Total		8,808.03	
028	04-91087	07/01/20	09-1070500	04/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	269.00	269.00	
028		07/01/20	09-1070500	04/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1070500	04/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1070500							Purchase Order Total		595.00	
028	04-91087	07/01/20	09-1075160	05/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	272.00	272.00	
028		07/01/20	09-1075160	05/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	269.00	269.00	
028		07/01/20	09-1075160	05/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	09-1075160	05/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	498.00	498.00	
028			09-1075160							Purchase Order Total		1,281.00	
028	04-91087	07/01/20	09-1079364	05/21/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	180.00	180.00	
028		07/01/20	09-1079364	05/21/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	290.00	290.00	
028		07/01/20	09-1079364	05/21/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	238.00	238.00	
028			09-1079364							Purchase Order Total		708.00	
028	04-91087	07/01/20	09-1081034	06/01/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	09-1081034	06/01/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	136.00	136.00	
028		07/01/20	09-1081034	06/01/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	167.00	167.00	
028			09-1081034							Purchase Order Total		545.00	
028	04-91087	07/01/20	09-1085489	06/21/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	09-1085489	06/21/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	370.00	370.00	
028		07/01/20	09-1085489	06/21/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028			09-1085489							Purchase Order Total		854.00	
028	04-91125	07/01/20	09-1074954	05/04/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	04-91125		09-1074954							Purchase Order Total		3,600.00	
028	04-91125	07/01/20	09-1081498	06/02/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-91125		09-1081498							Purchase Order Total		1,800.00	
028	04-91130	07/01/20	09-1070491	04/13/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	54.69	54.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91130		O9-1070491							Purchase Order Total		54.69	
028	O4-91130	07/01/20	O9-1075308	05/05/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	25.00	25.00	
028		07/01/20	O9-1075308	05/05/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	9.24	9.24	
028			O9-1075308							Purchase Order Total		34.24	
028	O4-91130	07/01/20	O9-1079347	05/21/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	25.00	25.00	
028		07/01/20	O9-1079347	05/21/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	229.87	229.87	
028		07/01/20	O9-1079347	05/21/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	54.69	54.69	
028		07/01/20	O9-1079347	05/21/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	26.56	26.56	
028			O9-1079347							Purchase Order Total		336.12	
028	O4-91130	07/01/20	O9-1085479	06/21/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	9.24	9.24	
028	O4-91130		O9-1085479							Purchase Order Total		9.24	
028	O4-91131	07/01/20	O9-1075305	05/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	1,772.10	1,772.10	
028	O4-91131		O9-1075305							Purchase Order Total		1,772.10	
028	O4-91134	07/01/20	O9-1075307	05/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	56.49	56.49	
028		07/01/20	O9-1075307	05/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	114.14	114.14	
028		07/01/20	O9-1075307	05/05/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	314.11	314.11	
028			O9-1075307							Purchase Order Total		484.74	
028	O4-91134	07/01/20	O9-1079339	05/21/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	677.73	677.73	
028		07/01/20	O9-1079339	05/21/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	21.24	21.24	
028			O9-1079339							Purchase Order Total		698.97	
028	O4-91134	07/01/20	O9-1083334	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	114.14	114.14	
028	O4-91134		O9-1083334							Purchase Order Total		114.14	
028	O4-91134	07/01/20	O9-1083337	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	81.53	81.53	
028		07/01/20	O9-1083337	06/09/21	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CENTER			CONTRACT				
028			09-1083337							Purchase Order Total		121.53	
028	04-91135	07/01/20	09-1083339	06/09/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	1.0000	33.71	33.71	
028	04-91135		09-1083339							Purchase Order Total		33.71	
028	04-91170	07/02/20	09-1071897	04/19/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	550.0000	1.00	550.00	
028	04-91170		09-1071897							Purchase Order Total		550.00	
028	04-91170	07/02/20	09-1076895	05/11/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	330.0000	1.00	330.00	
028	04-91170		09-1076895							Purchase Order Total		330.00	
028	04-91170	07/02/20	09-1083144	06/09/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	04-91170		09-1083144							Purchase Order Total		660.00	
028	04-91210	07/02/20	09-1069513	04/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	767.0000	1.00	767.00	
028	04-91210		09-1069513							Purchase Order Total		767.00	
028	04-91210	07/02/20	09-1073682	04/27/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	961.8800	1.00	961.88	
028		07/02/20	09-1073682	04/27/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	990.0000	1.00	990.00	
028			09-1073682							Purchase Order Total		1,951.88	
028	04-91210	07/02/20	09-1079187	05/21/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	935.0000	1.00	935.00	
028	04-91210		09-1079187							Purchase Order Total		935.00	
028	04-91210	07/02/20	09-1079899	05/25/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	467.5000	1.00	467.50	
028	04-91210		09-1079899							Purchase Order Total		467.50	
028	04-91210	07/02/20	09-1084255	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	495.0000	1.00	495.00	
028		07/02/20	09-1084255	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1416.2500	1.00	1,416.25	
028		07/02/20	09-1084255	06/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			09-1084255							Purchase Order Total		2,378.75	
028	04-91210	07/02/20	09-1085267	06/17/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	467.5000	1.00	467.50	
028	04-91210		09-1085267							Purchase Order Total		467.50	
028	04-91210	07/02/20	09-1085568	06/21/21	790835	MAXIM STAFFING	948	64	TEMPORARY NURSING	687.5000	1.00	687.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY			STAFF				
028	O4-91210		O9-1085568							Purchase Order Total		687.50	
028	O4-91295	07/01/20	O9-1068544	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	O9-1068544	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	O9-1068544	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	O9-1068544	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	95.0000	1.00	95.00	
028			O9-1068544							Purchase Order Total		377.00	
028	O4-91295	07/01/20	O9-1068546	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	O9-1068546	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	O9-1068546	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	O9-1068546	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	O9-1068546	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028			O9-1068546							Purchase Order Total		399.00	
028	O4-91295	07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	48.0000	1.00	48.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	193.0000	1.00	193.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	119.0000	1.00	119.00	
028		07/01/20	O9-1068548	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	145.0000	1.00	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028			09-1068548							Purchase Order Total		794.00	
028	04-91295	07/01/20	09-1068550	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		07/01/20	09-1068550	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	147.0000	1.00	147.00	
028		07/01/20	09-1068550	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1068550							Purchase Order Total		237.00	
028	04-91295	07/01/20	09-1068551	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	304.0000	1.00	304.00	
028		07/01/20	09-1068551	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	183.0000	1.00	183.00	
028		07/01/20	09-1068551	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	09-1068551	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	48.0000	1.00	48.00	
028		07/01/20	09-1068551	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1068551	04/05/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1068551							Purchase Order Total		703.00	
028	04-91295	07/01/20	09-1072823	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028	04-91295		09-1072823							Purchase Order Total		74.00	
028	04-91295	07/01/20	09-1072824	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		07/01/20	09-1072824	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	135.0000	1.00	135.00	
028		07/01/20	09-1072824	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	201.0000	1.00	201.00	
028		07/01/20	09-1072824	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	152.0000	1.00	152.00	
028		07/01/20	09-1072824	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	456.0000	1.00	456.00	
028		07/01/20	09-1072824	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	259.0000	1.00	259.00	
028			09-1072824							Purchase Order Total		1,396.00	
028	04-91295	07/01/20	09-1072825	04/22/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		07/01/20	09-1072825	04/22/21	896474	MIDTOWN HEALTH	948		DENTAL SERVICES	81.0000	1.00	81.00	
						CENTER INC							
028		07/01/20	09-1072825	04/22/21	896474	MIDTOWN HEALTH	948		DENTAL SERVICES	193.0000	1.00	193.00	
						CENTER INC							
028			09-1072825							Purchase Order Total		355.00	
028	O4-91295	07/01/20	09-1075763	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
						CENTER INC							
028		07/01/20	09-1075763	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		07/01/20	09-1075763	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
						CENTER INC							
028			09-1075763							Purchase Order Total		273.00	
028	O4-91295	07/01/20	09-1075765	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	329.0000	1.00	329.00	
						CENTER INC							
028		07/01/20	09-1075765	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		07/01/20	09-1075765	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
						CENTER INC							
028		07/01/20	09-1075765	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		07/01/20	09-1075765	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
						CENTER INC							
028			09-1075765							Purchase Order Total		647.00	
028	O4-91295	07/01/20	09-1075767	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
						CENTER INC							
028		07/01/20	09-1075767	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	150.0000	1.00	150.00	
						CENTER INC							
028		07/01/20	09-1075767	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
						CENTER INC							
028		07/01/20	09-1075767	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	141.0000	1.00	141.00	
						CENTER INC							
028			09-1075767							Purchase Order Total		469.00	
028	O4-91295	07/01/20	09-1075768	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	390.0000	1.00	390.00	
						CENTER INC							
028		07/01/20	09-1075768	05/07/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	402.0000	1.00	402.00	
						CENTER INC							
028			09-1075768							Purchase Order Total		792.00	
028	O4-91295	07/01/20	09-1078696	05/19/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	738.0000	1.00	738.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		07/01/20	09-1078696	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	592.0000	1.00	592.00	
028		07/01/20	09-1078696	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028		07/01/20	09-1078696	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	157.0000	1.00	157.00	
028			09-1078696							Purchase Order Total		1,552.00	
028	O4-91295	07/01/20	09-1078697	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1078697	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	09-1078697	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		07/01/20	09-1078697	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	09-1078697	05/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	370.0000	1.00	370.00	
028			09-1078697							Purchase Order Total		730.00	
028	O4-91295	07/01/20	09-1081582	06/02/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028	O4-91295		09-1081582							Purchase Order Total		47.00	
028	O4-91295	07/01/20	09-1081599	06/02/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	402.0000	1.00	402.00	
028		07/01/20	09-1081599	06/02/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	390.0000	1.00	390.00	
028		07/01/20	09-1081599	06/02/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028			09-1081599							Purchase Order Total		866.00	
028	O4-91350	07/10/20	09-1074901	05/04/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1074901							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	09-1081451	06/02/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1081451							Purchase Order Total		1,600.00	
028	O4-91382	07/13/20	09-1068287	04/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6675.7000	1.00	6,675.70	
028	O4-91382	07/13/20	09-1068287	04/05/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2209.0000	1.00	2,209.00	
028	O4-91382		09-1068287							Purchase Order Total		8,884.70	
028	O4-91382	07/13/20	09-1068732	04/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	928.6900	1.00	928.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/20	09-1068732	04/06/21	1366929	SOLUTIONS	961		STAFF				
						PRIORICARE STAFFING SOLUTIONS			CONTRACTUAL SERV - TRAVEL EXP	403.0000	1.00	403.00	
028			09-1068732							Purchase Order Total		1,331.69	
028	O4-91382	07/13/20	09-1068736	04/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	613.8800	1.00	613.88	
028		07/13/20	09-1068736	04/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	439.0000	1.00	439.00	
028			09-1068736							Purchase Order Total		1,052.88	
028	O4-91382	07/13/20	09-1069524	04/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3676.5700	1.00	3,676.57	
028		07/13/20	09-1069524	04/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	886.0000	1.00	886.00	
028		07/13/20	09-1069524	04/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	3767.6900	1.00	3,767.69	
028		07/13/20	09-1069524	04/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	864.0000	1.00	864.00	
028			09-1069524							Purchase Order Total		9,194.26	
028	O4-91382	07/13/20	09-1069818	04/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3545.2600	1.00	3,545.26	
028	O4-91382	07/13/20	09-1069818	04/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1377.0000	1.00	1,377.00	
028	O4-91382	07/13/20	09-1069818	04/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	952.0000	1.00	952.00	
028	O4-91382	07/13/20	09-1069818	04/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	500.0000	1.00	500.00	
028	O4-91382		09-1069818							Purchase Order Total		6,374.26	
028	O4-91382	07/13/20	09-1071236	04/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2069.4500	1.00	2,069.45	
028		07/13/20	09-1071236	04/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	708.0000	1.00	708.00	
028		07/13/20	09-1071236	04/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		SOS TEMP SERV - OUTSIDE	453.3800	1.00	453.38	
028		07/13/20	09-1071236	04/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	114.0000	1.00	114.00	
028			09-1071236							Purchase Order Total		3,344.83	
028	O4-91382	07/13/20	09-1071908	04/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2481.0000	1.00	2,481.00	
028		07/13/20	09-1071908	04/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5565.0400	1.00	5,565.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028			09-1071908									Purchase Order Total	8,046.04
028	04-91382	07/13/20	09-1072071	04/20/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1761.5800	1.00	1,761.58	
028		07/13/20	09-1072071	04/20/21	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	812.0000	1.00	812.00	
028			09-1072071									Purchase Order Total	2,573.58
028	04-91382	07/13/20	09-1073012	04/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4806.6600	1.00	4,806.66	
028		07/13/20	09-1073012	04/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1273.0000	1.00	1,273.00	
028		07/13/20	09-1073012	04/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4992.1500	1.00	4,992.15	
028		07/13/20	09-1073012	04/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1046.0000	1.00	1,046.00	
028			09-1073012									Purchase Order Total	12,117.81
028	04-91382	07/13/20	09-1073091	04/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1892.5400	1.00	1,892.54	
028		07/13/20	09-1073091	04/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	483.0000	1.00	483.00	
028			09-1073091									Purchase Order Total	2,375.54
028	04-91382	07/13/20	09-1073618	04/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2924.3000	1.00	2,924.30	
028		07/13/20	09-1073618	04/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	542.0000	1.00	542.00	
028			09-1073618									Purchase Order Total	3,466.30
028	04-91382	07/13/20	09-1073670	04/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	7393.3400	1.00	7,393.34	
028	04-91382	07/13/20	09-1073670	04/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2570.0000	1.00	2,570.00	
028	04-91382		09-1073670									Purchase Order Total	9,963.34
028	04-91382	07/13/20	09-1075756	05/07/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3534.6000	1.00	3,534.60	
028		07/13/20	09-1075756	05/07/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1812.0000	1.00	1,812.00	
028			09-1075756									Purchase Order Total	5,346.60
028	04-91382	07/13/20	09-1075761	05/07/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1788.3300	1.00	1,788.33	
028		07/13/20	09-1075761	05/07/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	899.0000	1.00	899.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1075761			SOLUTIONS			TRAVEL EXP				
028										Purchase Order Total		2,687.33	
028	04-91382	07/13/20	09-1076569	05/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6163.3300	1.00	6,163.33	
028	04-91382	07/13/20	09-1076569	05/11/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2379.0000	1.00	2,379.00	
028	04-91382		09-1076569							Purchase Order Total		8,542.33	
028	04-91382	07/13/20	09-1077543	05/13/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	258.0000	1.00	258.00	
028		07/13/20	09-1077543	05/13/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	179.0000	1.00	179.00	
028			09-1077543							Purchase Order Total		437.00	
028	04-91382	07/13/20	09-1077626	05/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2672.6500	1.00	2,672.65	
028		07/13/20	09-1077626	05/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	765.0000	1.00	765.00	
028			09-1077626							Purchase Order Total		3,437.65	
028	04-91382	07/13/20	09-1082060	06/04/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3844.3400	1.00	3,844.34	
028		07/13/20	09-1082060	06/04/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	974.0000	1.00	974.00	
028			09-1082060							Purchase Order Total		4,818.34	
028	04-91382	07/13/20	09-1082456	06/07/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5383.4700	1.00	5,383.47	
028	04-91382	07/13/20	09-1082456	06/07/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2406.0000	1.00	2,406.00	
028	04-91382		09-1082456							Purchase Order Total		7,789.47	
028	04-91382	07/13/20	09-1083371	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3057.8800	1.00	3,057.88	
028		07/13/20	09-1083371	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1379.0000	1.00	1,379.00	
028		07/13/20	09-1083371	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2380.3700	1.00	2,380.37	
028		07/13/20	09-1083371	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	840.0000	1.00	840.00	
028			09-1083371							Purchase Order Total		7,657.25	
028	04-91382	07/13/20	09-1083387	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1931.8300	1.00	1,931.83	
028		07/13/20	09-1083387	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV -	1062.0000	1.00	1,062.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028		07/13/20	09-1083387	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2613.2100	1.00	2,613.21	
028		07/13/20	09-1083387	06/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1134.0000	1.00	1,134.00	
028			09-1083387						Purchase Order Total			6,741.04	
028	O4-91382	07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3921.5600	1.00	3,921.56	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	985.0000	1.00	985.00	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1253.5800	1.00	1,253.58	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	220.0000	1.00	220.00	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	988.5500	1.00	988.55	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	240.0000	1.00	240.00	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	523.3500	1.00	523.35	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.0000	1.00	161.00	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	4935.5500	1.00	4,935.55	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	906.0000	1.00	906.00	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2543.0400	1.00	2,543.04	
028		07/13/20	09-1084738	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	559.0000	1.00	559.00	
028			09-1084738						Purchase Order Total			17,236.63	
028	O4-91382	07/13/20	09-1084782	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3774.2900	1.00	3,774.29	
028	O4-91382	07/13/20	09-1084782	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1971.0000	1.00	1,971.00	
028	O4-91382		09-1084782						Purchase Order Total			5,745.29	
028	O4-91382	07/13/20	09-1084789	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4246.3100	1.00	4,246.31	
028	O4-91382	07/13/20	09-1084789	06/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	1563.0000	1.00	1,563.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
										Purchase Order Total		5,809.31	
028	O4-91382		O9-1084789										
028	O4-91382	07/13/20	O9-1084920	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4571.4700	1.00	4,571.47	
028	O4-91382	07/13/20	O9-1084920	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2307.0000	1.00	2,307.00	
028	O4-91382	07/13/20	O9-1084920	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4876.5500	1.00	4,876.55	
028	O4-91382	07/13/20	O9-1084920	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1668.0000	1.00	1,668.00	
028	O4-91382		O9-1084920							Purchase Order Total		13,423.02	
028	O4-91382	07/13/20	O9-1084987	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	713.0500	1.00	713.05	
028	O4-91382	07/13/20	O9-1084987	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	315.0000	1.00	315.00	
028	O4-91382		O9-1084987							Purchase Order Total		1,028.05	
028	O4-91382	07/13/20	O9-1084990	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2010.9500	1.00	2,010.95	
028	O4-91382	07/13/20	O9-1084990	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1232.0000	1.00	1,232.00	
028	O4-91382	07/13/20	O9-1084990	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	58.5000-	1.00	58.50-	
028	O4-91382		O9-1084990							Purchase Order Total		3,184.45	
028	O4-91382	07/13/20	O9-1085060	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	258.0000	1.00	258.00	
028		07/13/20	O9-1085060	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028		07/13/20	O9-1085060	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	102.3800	1.00	102.38	
028		07/13/20	O9-1085060	06/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	88.0000	1.00	88.00	
028			O9-1085060							Purchase Order Total		600.38	
028	O4-91382	07/13/20	O9-1085253	06/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	545.1900	1.00	545.19	
028		07/13/20	O9-1085253	06/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1085253							Purchase Order Total		624.19	
028	O4-91382	07/13/20	O9-1085262	06/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4327.6400	1.00	4,327.64	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/20	O9-1085262	06/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	940.0000	1.00	940.00	
028			O9-1085262							Purchase Order Total		5,267.64	
028	O4-91382	07/13/20	O9-1085265	06/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2466.3000	1.00	2,466.30	
028		07/13/20	O9-1085265	06/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	559.0000	1.00	559.00	
028			O9-1085265							Purchase Order Total		3,025.30	
028	O4-91382	07/13/20	O9-1085559	06/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4149.8900	1.00	4,149.89	
028		07/13/20	O9-1085559	06/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	947.0000	1.00	947.00	
028			O9-1085559							Purchase Order Total		5,096.89	
028	O4-91382	07/13/20	O9-1085902	06/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3715.3900	1.00	3,715.39	
028	O4-91382	07/13/20	O9-1085902	06/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2345.0000	1.00	2,345.00	
028	O4-91382	07/13/20	O9-1085902	06/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	58.5000-	1.00	58.50-	
028	O4-91382		O9-1085902							Purchase Order Total		6,001.89	
028	O4-91484	07/21/20	O9-1083304	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028		07/21/20	O9-1083304	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028			O9-1083304							Purchase Order Total		300.00	
028	O4-91484	07/21/20	O9-1083306	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028		07/21/20	O9-1083306	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028		07/21/20	O9-1083306	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028			O9-1083306							Purchase Order Total		450.00	
028	O4-91484	07/21/20	O9-1083308	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028		07/21/20	O9-1083308	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028		07/21/20	O9-1083308	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028		07/21/20	O9-1083308	06/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/21/20	09-1083308	06/09/21	2044052	PENNINGTON, PAULA	910	39	SUP EX ED & RECREATIONAL	150.0000	1.00	150.00	
028			09-1083308						SUP EX				
										Purchase Order Total		750.00	
028	04-91573	07/29/20	09-1071531	04/16/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1071531	04/16/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1071531	04/16/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1071531	04/16/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1071531	04/16/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1071531	04/16/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
										Purchase Order Total		300.00	
028	04-91573	07/29/20	09-1075051	05/05/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CNVH	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1075051	05/05/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	NVH	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1075051	05/05/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	ENVH	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1075051	05/05/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	WNVH	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1075051	05/05/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
										Purchase Order Total		300.00	
028	04-91573	07/29/20	09-1081457	06/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1081457	06/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1081457	06/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1081457	06/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
										Purchase Order Total		300.00	
028	04-91714	08/04/20	09-1076523	05/11/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1564.0500	.03	45.36	
028	04-91714	09/07/20	09-1076523	04/19/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	110.0000	1.00	110.00	
										Purchase Order Total		45.36	
028	04-92144	09/07/20	09-1071877	06/21/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	550.0000	1.00	550.00	
										Purchase Order Total		110.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92144		O9-1085473							Purchase Order Total		550.00	
028	O4-92144	09/07/20	O9-1085475	06/21/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	440.0000	1.00	440.00	
028	O4-92144		O9-1085475							Purchase Order Total		440.00	
028	O4-92277	09/17/20	O9-1083562	06/10/21	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	240.00	240.00	
028	O4-92277		O9-1083562							Purchase Order Total		240.00	
028	O4-92767	10/26/20	O9-1071036	04/14/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	5658.7500	1.00	5,658.75	
028		10/26/20	O9-1071036	04/14/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3915.0000	1.00	3,915.00	
028		10/26/20	O9-1071036	04/14/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	502.5000	1.00	502.50	
028			O9-1071036							Purchase Order Total		10,076.25	
028	O4-92767	10/26/20	O9-1072832	04/22/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	4972.5000	1.00	4,972.50	
028	O4-92767		O9-1072832							Purchase Order Total		4,972.50	
028	O4-92767	10/26/20	O9-1072952	04/23/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2902.5000	1.00	2,902.50	
028	O4-92767		O9-1072952							Purchase Order Total		2,902.50	
028	O4-92767	10/26/20	O9-1076637	05/11/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2602.5000	1.00	2,602.50	
028	O4-92767		O9-1076637							Purchase Order Total		2,602.50	
028	O4-92767	10/26/20	O9-1079191	05/21/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	4638.7500	1.00	4,638.75	
028		10/26/20	O9-1079191	05/21/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	2940.0000	1.00	2,940.00	
028		10/26/20	O9-1079191	05/21/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	4556.2500	1.00	4,556.25	
028			O9-1079191							Purchase Order Total		12,135.00	
028	O4-92767	10/26/20	O9-1082073	06/04/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2797.5000	1.00	2,797.50	
028		10/26/20	O9-1082073	06/04/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	2861.2500	1.00	2,861.25	
028		10/26/20	O9-1082073	06/04/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	975.0000	1.00	975.00	
028			O9-1082073							Purchase Order Total		6,633.75	
028	O4-92767	10/26/20	O9-1085273	06/17/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	3862.5000	1.00	3,862.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92767		O9-1085273							Purchase Order Total		3,862.50	
028	O4-92770	10/26/20	O9-1069598	04/08/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	690.0000	1.00	690.00	
028	O4-92770		O9-1069598							Purchase Order Total		690.00	
028	O4-92770	10/26/20	O9-1070492	04/13/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	247.5000	1.00	247.50	
028		10/26/20	O9-1070492	04/13/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	862.5000	1.00	862.50	
028		10/26/20	O9-1070492	04/13/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	247.5000	1.00	247.50	
028			O9-1070492							Purchase Order Total		1,357.50	
028	O4-92770	10/26/20	O9-1071585	04/16/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1173.0000	1.00	1,173.00	
028	O4-92770		O9-1071585							Purchase Order Total		1,173.00	
028	O4-92770	10/26/20	O9-1072829	04/22/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	300.0000	1.00	300.00	
028	O4-92770		O9-1072829							Purchase Order Total		300.00	
028	O4-92770	10/26/20	O9-1072958	04/23/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1597.5000	1.00	1,597.50	
028	O4-92770		O9-1072958							Purchase Order Total		1,597.50	
028	O4-92770	10/26/20	O9-1073476	04/26/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1552.5000	1.00	1,552.50	
028	O4-92770		O9-1073476							Purchase Order Total		1,552.50	
028	O4-92770	10/26/20	O9-1074962	05/04/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	2211.0000	1.00	2,211.00	
028	O4-92770		O9-1074962							Purchase Order Total		2,211.00	
028	O4-92770	10/26/20	O9-1075893	05/07/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1242.0000	1.00	1,242.00	
028	O4-92770		O9-1075893							Purchase Order Total		1,242.00	
028	O4-92770	10/26/20	O9-1076653	05/11/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3045.5400	1.00	3,045.54	
028	O4-92770		O9-1076653							Purchase Order Total		3,045.54	
028	O4-92770	10/26/20	O9-1076816	05/11/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1017.7500	1.00	1,017.75	
028	O4-92770		O9-1076816							Purchase Order Total		1,017.75	
028	O4-92770	10/26/20	O9-1079224	05/21/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3562.1300	1.00	3,562.13	
028		10/26/20	O9-1079224	05/21/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	1492.1200	1.00	1,492.12	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1079224							Purchase Order Total		5,054.25	
028	04-92770	10/26/20	09-1079566	05/24/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	724.5000	1.00	724.50	
028	04-92770		09-1079566							Purchase Order Total		724.50	
028	04-92770	10/26/20	09-1079902	05/25/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	5855.4300	1.00	5,855.43	
028	04-92770		09-1079902							Purchase Order Total		5,855.43	
028	04-92770	10/26/20	09-1081450	06/02/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	4138.1900	1.00	4,138.19	
028	04-92770		09-1081450							Purchase Order Total		4,138.19	
028	04-92770	10/26/20	09-1082062	06/04/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3587.5400	1.00	3,587.54	
028		10/26/20	09-1082062	06/04/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	586.5000	1.00	586.50	
028		10/26/20	09-1082062	06/04/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	3083.4600	1.00	3,083.46	
028		10/26/20	09-1082062	06/04/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	3129.1100	1.00	3,129.11	
028			09-1082062							Purchase Order Total		10,386.61	
028	04-92770	10/26/20	09-1082230	06/04/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1699.8400	1.00	1,699.84	
028	04-92770		09-1082230							Purchase Order Total		1,699.84	
028	04-92770	10/26/20	09-1083182	06/09/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	2165.6200	1.00	2,165.62	
028	04-92770		09-1083182							Purchase Order Total		2,165.62	
028	04-92770	10/26/20	09-1085277	06/17/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	4596.8300	1.00	4,596.83	
028		10/26/20	09-1085277	06/17/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	1957.8800	1.00	1,957.88	
028			09-1085277							Purchase Order Total		6,554.71	
028	04-92770	10/26/20	09-1085329	06/17/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	866.2500	1.00	866.25	
028	04-92770		09-1085329							Purchase Order Total		866.25	
028	04-92770	10/26/20	09-1085564	06/21/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	6898.4700	1.00	6,898.47	
028	04-92770		09-1085564							Purchase Order Total		6,898.47	
028	04-92770	10/26/20	09-1086051	06/23/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	621.0000	1.00	621.00	
028	04-92770		09-1086051							Purchase Order Total		621.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92775	10/26/20	O9-1077542	05/13/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	265.9800	1.00	265.98	
028	O4-92775		O9-1077542							Purchase Order Total		265.98	
028	O4-92777	10/26/20	O9-1068243	04/02/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	7777.3000	1.00	7,777.30	
028	O4-92777	10/26/20	O9-1068243	04/02/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3762.5000	1.00	3,762.50	
028	O4-92777		O9-1068243							Purchase Order Total		11,539.80	
028	O4-92777	10/26/20	O9-1068723	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	902.5000	1.00	902.50	
028		10/26/20	O9-1068723	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948		SOS TEMP SERV - OUTSIDE	2173.1300	1.00	2,173.13	
028		10/26/20	O9-1068723	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948		SOS TEMP SERV - OUTSIDE	1235.0000	1.00	1,235.00	
028		10/26/20	O9-1068723	04/06/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948		CREDIT	187.0000-	1.00	187.00-	
028			O9-1068723							Purchase Order Total		4,123.63	
028	O4-92777	10/26/20	O9-1069767	04/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3390.6300	1.00	3,390.63	
028	O4-92777	10/26/20	O9-1069767	04/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8158.0000	1.00	8,158.00	
028	O4-92777		O9-1069767							Purchase Order Total		11,548.63	
028	O4-92777	10/26/20	O9-1070796	04/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3390.6300	1.00	3,390.63	
028	O4-92777	10/26/20	O9-1070796	04/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	5379.0000	1.00	5,379.00	
028	O4-92777		O9-1070796							Purchase Order Total		8,769.63	
028	O4-92777	10/26/20	O9-1071463	04/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1686.2500	1.00	1,686.25	
028	O4-92777		O9-1071463							Purchase Order Total		1,686.25	
028	O4-92777	10/26/20	O9-1071882	04/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1900.0000	1.00	1,900.00	
028	O4-92777		O9-1071882							Purchase Order Total		1,900.00	
028	O4-92777	10/26/20	O9-1073391	04/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1852.5000	1.00	1,852.50	
028	O4-92777		O9-1073391							Purchase Order Total		1,852.50	
028	O4-92777	10/26/20	O9-1074943	05/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3390.6300	1.00	3,390.63	
028	O4-92777	10/26/20	O9-1074943	05/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8667.7000	1.00	8,667.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM			STAFFING				
028	O4-92777		O9-1074943							Purchase Order Total		12,058.33	
028	O4-92777	10/26/20	O9-1075758	05/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	931.0000	1.00	931.00	
028	O4-92777		O9-1075758							Purchase Order Total		931.00	
028	O4-92777	10/26/20	O9-1076514	05/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3150.0000	1.00	3,150.00	
028	O4-92777	10/26/20	O9-1076514	05/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8483.0000	1.00	8,483.00	
028	O4-92777		O9-1076514							Purchase Order Total		11,633.00	
028	O4-92777	10/26/20	O9-1076558	05/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2996.8800	1.00	2,996.88	
028	O4-92777	10/26/20	O9-1076558	05/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8620.5000	1.00	8,620.50	
028	O4-92777		O9-1076558							Purchase Order Total		11,617.38	
028	O4-92777	10/26/20	O9-1077537	05/13/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2327.5000	1.00	2,327.50	
028	O4-92777		O9-1077537							Purchase Order Total		2,327.50	
028	O4-92777	10/26/20	O9-1077622	05/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1710.0000	1.00	1,710.00	
028	O4-92777		O9-1077622							Purchase Order Total		1,710.00	
028	O4-92777	10/26/20	O9-1078573	05/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2975.0000	1.00	2,975.00	
028	O4-92777	10/26/20	O9-1078573	05/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	6957.5000	1.00	6,957.50	
028	O4-92777		O9-1078573							Purchase Order Total		9,932.50	
028	O4-92777	10/26/20	O9-1079619	05/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3390.6300	1.00	3,390.63	
028	O4-92777	10/26/20	O9-1079619	05/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8329.5000	1.00	8,329.50	
028	O4-92777		O9-1079619							Purchase Order Total		11,720.13	
028	O4-92777	10/26/20	O9-1081597	06/02/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2054.3800	1.00	2,054.38	
028	O4-92777		O9-1081597							Purchase Order Total		2,054.38	
028	O4-92777	10/26/20	O9-1081612	06/02/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1254.0000	1.00	1,254.00	
028	O4-92777		O9-1081612							Purchase Order Total		1,254.00	
028	O4-92777	10/26/20	O9-1082163	06/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3018.7500	1.00	3,018.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92777	10/26/20	O9-1082163	06/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8614.5000	1.00	8,614.50	
028	O4-92777		O9-1082163							Purchase Order Total		11,633.25	
028	O4-92777	10/26/20	O9-1083311	06/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1721.8800	1.00	1,721.88	
028	O4-92777		O9-1083311							Purchase Order Total		1,721.88	
028	O4-92777	10/26/20	O9-1084836	06/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3084.3800	1.00	3,084.38	
028	O4-92777		O9-1084836							Purchase Order Total		3,084.38	
028	O4-92777	10/26/20	O9-1084860	06/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	7987.0000	1.00	7,987.00	
028	O4-92777		O9-1084860							Purchase Order Total		7,987.00	
028	O4-92777	10/26/20	O9-1085050	06/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1615.0000	1.00	1,615.00	
028	O4-92777		O9-1085050							Purchase Order Total		1,615.00	
028	O4-92777	10/26/20	O9-1085257	06/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	5276.2500	1.00	5,276.25	
028	O4-92777		O9-1085257							Purchase Order Total		5,276.25	
028	O4-92777	10/26/20	O9-1085481	06/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1686.2500	1.00	1,686.25	
028	O4-92777		O9-1085481							Purchase Order Total		1,686.25	
028	O4-92777	10/26/20	O9-1085549	06/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	12188.0000	1.00	12,188.00	
028	O4-92777		O9-1085549							Purchase Order Total		12,188.00	
028	O4-92777	10/26/20	O9-1086070	06/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2931.2500	1.00	2,931.25	
028	O4-92777	10/26/20	O9-1086070	06/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	12079.5000	1.00	12,079.50	
028	O4-92777		O9-1086070							Purchase Order Total		15,010.75	
028	O4-92788	10/27/20	O9-1070456	04/13/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1070456							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1078593	05/19/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1078593							Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1081478	06/02/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-92788		O9-1081478							Purchase Order Total		9,800.00	
028	O4-92992	11/12/20	O9-1083047	06/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY	1780.0000	1.00	1,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992	11/12/20	O9-1083047	06/08/21	2652317	LEADERSTAT LTD	961	30	ADMINISTRATOR TEMPORARY ADMINISTRATOR	242.3100	1.00	242.31	
028	O4-92992		O9-1083047							Purchase Order Total		2,022.31	
028	O4-92992	11/12/20	O9-1086905	06/25/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4100.0000	1.00	4,100.00	
028	O4-92992	11/12/20	O9-1086905	06/25/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	511.1400	1.00	511.14	
028	O4-92992		O9-1086905							Purchase Order Total		4,611.14	
028	O4-92992	11/12/20	O9-1086911	06/25/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3851.2500	1.00	3,851.25	
028	O4-92992	11/12/20	O9-1086911	06/25/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	115.3500	1.00	115.35	
028	O4-92992		O9-1086911							Purchase Order Total		3,966.60	
028	O4-93014	11/17/20	O9-1069590	04/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3038.0000	1.00	3,038.00	
028	O4-93014	11/17/20	O9-1069590	04/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	521.0000	1.00	521.00	
028	O4-93014		O9-1069590							Purchase Order Total		3,559.00	
028	O4-93014	11/17/20	O9-1071239	04/15/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2711.7500	1.00	2,711.75	
028		11/17/20	O9-1071239	04/15/21	2660909	VISION STAFFING LLC	961		CONTRACTUAL SERV - TRAVEL EXP	110.0000	1.00	110.00	
028			O9-1071239							Purchase Order Total		2,821.75	
028	O4-93014	11/17/20	O9-1071562	04/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4086.7500	1.00	4,086.75	
028	O4-93014	11/17/20	O9-1071562	04/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	521.0000	1.00	521.00	
028	O4-93014		O9-1071562							Purchase Order Total		4,607.75	
028	O4-93014	11/17/20	O9-1071879	04/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2557.0000	1.00	2,557.00	
028		11/17/20	O9-1071879	04/19/21	2660909	VISION STAFFING LLC	961		CONTRACTUAL SERV - TRAVEL EXP	112.0000	1.00	112.00	
028			O9-1071879							Purchase Order Total		2,669.00	
028	O4-93014	11/17/20	O9-1071892	04/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5023.0000	1.00	5,023.00	
028	O4-93014	11/17/20	O9-1071892	04/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	728.0000	1.00	728.00	
028	O4-93014		O9-1071892							Purchase Order Total		5,751.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014	11/17/20	O9-1072077	04/20/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	882.0000	1.00	882.00	
028	O4-93014		O9-1072077							Purchase Order Total		882.00	
028	O4-93014	11/17/20	O9-1073386	04/26/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1337.0000	1.00	1,337.00	
028	O4-93014		O9-1073386							Purchase Order Total		1,337.00	
028	O4-93014	11/17/20	O9-1075184	05/05/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4133.0000	1.00	4,133.00	
028	O4-93014	11/17/20	O9-1075184	05/05/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	357.0000	1.00	357.00	
028	O4-93014		O9-1075184							Purchase Order Total		4,490.00	
028	O4-93014	11/17/20	O9-1075770	05/07/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1801.5200	1.00	1,801.52	
028	O4-93014		O9-1075770							Purchase Order Total		1,801.52	
028	O4-93014	11/17/20	O9-1077536	05/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	329.0000	1.00	329.00	
028	O4-93014		O9-1077536							Purchase Order Total		329.00	
028	O4-93014	11/17/20	O9-1077557	05/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2768.0000	1.00	2,768.00	
028	O4-93014	11/17/20	O9-1077557	05/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	250.0000	1.00	250.00	
028	O4-93014		O9-1077557							Purchase Order Total		3,018.00	
028	O4-93014	11/17/20	O9-1078566	05/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4557.0000	1.00	4,557.00	
028	O4-93014	11/17/20	O9-1078566	05/19/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	407.0000	1.00	407.00	
028	O4-93014		O9-1078566							Purchase Order Total		4,964.00	
028	O4-93014	11/17/20	O9-1079676	05/24/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	688.00	688.00	
028		11/17/20	O9-1079676	05/24/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	540.00	540.00	
028			O9-1079676							Purchase Order Total		1,228.00	
028	O4-93014	11/17/20	O9-1081397	06/02/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	896.00	896.00	
028		11/17/20	O9-1081397	06/02/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	756.00	756.00	
028			O9-1081397							Purchase Order Total		1,652.00	
028	O4-93014	11/17/20	O9-1081608	06/02/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	350.0000	1.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014		O9-1081608							Purchase Order Total		350.00	
028	O4-93014	11/17/20	O9-1082208	06/04/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	944.0000	1.00	944.00	
028	O4-93014	11/17/20	O9-1082208	06/04/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	150.0000	1.00	150.00	
028	O4-93014		O9-1082208							Purchase Order Total		1,094.00	
028	O4-93014	11/17/20	O9-1083077	06/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028	O4-93014	11/17/20	O9-1083077	06/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	150.0000	1.00	150.00	
028	O4-93014		O9-1083077							Purchase Order Total		942.00	
028	O4-93014	11/17/20	O9-1085033	06/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	1,758.00	1,758.00	
028		11/17/20	O9-1085033	06/16/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	540.00	540.00	
028		11/17/20	O9-1085033	06/16/21	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,384.00	1,384.00	
028		11/17/20	O9-1085033	06/16/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	540.00	540.00	
028			O9-1085033							Purchase Order Total		4,222.00	
028	O4-93014	11/17/20	O9-1085057	06/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	217.0000	1.00	217.00	
028	O4-93014		O9-1085057							Purchase Order Total		217.00	
028	O4-93014	11/17/20	O9-1085270	06/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	480.0000	1.00	480.00	
028	O4-93014		O9-1085270							Purchase Order Total		480.00	
028	O4-93014	11/17/20	O9-1086465	06/24/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5736.0000	1.00	5,736.00	
028	O4-93014	11/17/20	O9-1086465	06/24/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	688.0000	1.00	688.00	
028	O4-93014	11/17/20	O9-1086465	06/24/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5704.0000	1.00	5,704.00	
028	O4-93014	11/17/20	O9-1086465	06/24/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1503.0000	1.00	1,503.00	
028	O4-93014		O9-1086465							Purchase Order Total		13,631.00	
028	O4-93033	11/18/20	O9-1067879	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1067879	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	

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028	04-93033	11/18/20	09-1067879	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2698.5000	1.00	2,698.50	
028	04-93033	11/18/20	09-1067879	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2551.5000	1.00	2,551.50	
028	04-93033	11/18/20	09-1067879	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2268.0000	1.00	2,268.00	
028	04-93033	11/18/20	09-1067879	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3360.0000	1.00	3,360.00	
028	04-93033		09-1067879							Purchase Order Total		13,230.00	
028	04-93033	11/18/20	09-1067886	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	04-93033	11/18/20	09-1067886	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	04-93033	11/18/20	09-1067886	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2394.0000	1.00	2,394.00	
028	04-93033	11/18/20	09-1067886	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1648.5000	1.00	1,648.50	
028	04-93033	11/18/20	09-1067886	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2331.0000	1.00	2,331.00	
028	04-93033	11/18/20	09-1067886	04/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2404.5000	1.00	2,404.50	
028	04-93033		09-1067886							Purchase Order Total		11,571.00	
028	04-93033	11/18/20	09-1068233	04/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1879.5000	1.00	1,879.50	
028	04-93033	11/18/20	09-1068233	04/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	04-93033	11/18/20	09-1068233	04/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	04-93033	11/18/20	09-1068233	04/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2467.5000	1.00	2,467.50	
028	04-93033	11/18/20	09-1068233	04/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	04-93033		09-1068233							Purchase Order Total		10,227.00	
028	04-93033	11/18/20	09-1069846	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	04-93033		09-1069846							Purchase Order Total		1,722.00	
028	04-93033	11/18/20	09-1069889	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3192.0000	1.00	3,192.00	
028	04-93033	11/18/20	09-1069889	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1069889	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1848.0000	1.00	1,848.00	
028	O4-93033	11/18/20	O9-1069889	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1069889	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-93033	11/18/20	O9-1069889	04/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	O4-93033		O9-1069889						Purchase Order Total			13,251.00	
028	O4-93033	11/18/20	O9-1070128	04/12/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3076.5000	1.00	3,076.50	
028	O4-93033	11/18/20	O9-1070128	04/12/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2320.5000	1.00	2,320.50	
028	O4-93033	11/18/20	O9-1070128	04/12/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1070128	04/12/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1070128	04/12/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033		O9-1070128						Purchase Order Total			10,773.00	
028	O4-93033	11/18/20	O9-1071544	04/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	O4-93033	11/18/20	O9-1071544	04/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	O4-93033	11/18/20	O9-1071544	04/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2194.5000	1.00	2,194.50	
028	O4-93033	11/18/20	O9-1071544	04/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-93033		O9-1071544						Purchase Order Total			10,090.50	
028	O4-93033	11/18/20	O9-1071715	04/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-93033	11/18/20	O9-1071715	04/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1071715	04/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1071715	04/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3360.0000	1.00	3,360.00	
028	O4-93033	11/18/20	O9-1071715	04/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3360.0000	1.00	3,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1071715	04/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2247.0000	1.00	2,247.00	
028	O4-93033		O9-1071715							Purchase Order Total		13,356.00	
028	O4-93033	11/18/20	O9-1072020	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-93033	11/18/20	O9-1072020	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033	11/18/20	O9-1072020	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1072020	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1207.5000	1.00	1,207.50	
028	O4-93033	11/18/20	O9-1072020	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033		O9-1072020							Purchase Order Total		6,415.50	
028	O4-93033	11/18/20	O9-1072035	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1974.0000	1.00	1,974.00	
028	O4-93033	11/18/20	O9-1072035	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3307.5000	1.00	3,307.50	
028	O4-93033	11/18/20	O9-1072035	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3696.0000	1.00	3,696.00	
028	O4-93033	11/18/20	O9-1072035	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3696.0000	1.00	3,696.00	
028	O4-93033	11/18/20	O9-1072035	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	O4-93033	11/18/20	O9-1072035	04/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2068.5000	1.00	2,068.50	
028	O4-93033		O9-1072035							Purchase Order Total		17,262.00	
028	O4-93033	11/18/20	O9-1076640	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1076640	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2530.5000	1.00	2,530.50	
028	O4-93033	11/18/20	O9-1076640	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1076640	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1638.0000	1.00	1,638.00	
028	O4-93033		O9-1076640							Purchase Order Total		7,192.50	
028	O4-93033	11/18/20	O9-1076667	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2793.0000	1.00	2,793.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033	11/18/20	O9-1076667	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3643.5000	1.00	3,643.50	
028	O4-93033	11/18/20	O9-1076667	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3360.0000	1.00	3,360.00	
028	O4-93033	11/18/20	O9-1076667	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2961.0000	1.00	2,961.00	
028	O4-93033	11/18/20	O9-1076667	05/11/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2520.0000	1.00	2,520.00	
028	O4-93033		O9-1076667							Purchase Order Total		15,277.50	
028	O4-93033	11/18/20	O9-1077919	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1627.5000	1.00	1,627.50	
028	O4-93033	11/18/20	O9-1077919	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033	11/18/20	O9-1077919	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1155.0000	1.00	1,155.00	
028	O4-93033	11/18/20	O9-1077919	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-93033	11/18/20	O9-1077919	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-93033		O9-1077919							Purchase Order Total		8,851.50	
028	O4-93033	11/18/20	O9-1077927	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2688.0000	1.00	2,688.00	
028	O4-93033	11/18/20	O9-1077927	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4284.0000	1.00	4,284.00	
028	O4-93033	11/18/20	O9-1077927	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	O4-93033	11/18/20	O9-1077927	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	504.0000	1.00	504.00	
028	O4-93033	11/18/20	O9-1077927	05/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-93033		O9-1077927							Purchase Order Total		10,857.00	
028	O4-93033	11/18/20	O9-1079624	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1749.0000	1.00	1,749.00	
028	O4-93033	11/18/20	O9-1079624	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1749.0000	1.00	1,749.00	
028	O4-93033	11/18/20	O9-1079624	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1079624	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2604.0000	1.00	2,604.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033	11/18/20	O9-1079624	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033		O9-1079624							Purchase Order Total		9,126.00	
028	O4-93033	11/18/20	O9-1079634	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2488.5000	1.00	2,488.50	
028	O4-93033	11/18/20	O9-1079634	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	882.0000	1.00	882.00	
028	O4-93033	11/18/20	O9-1079634	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	O4-93033	11/18/20	O9-1079634	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1079634	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033	11/18/20	O9-1079634	05/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2184.0000	1.00	2,184.00	
028	O4-93033		O9-1079634							Purchase Order Total		11,770.50	
028	O4-93033	11/18/20	O9-1081213	06/01/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	682.5000	1.00	682.50	
028	O4-93033		O9-1081213							Purchase Order Total		682.50	
028	O4-93033	11/18/20	O9-1081427	06/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033	11/18/20	O9-1081427	06/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-93033	11/18/20	O9-1081427	06/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3696.0000	1.00	3,696.00	
028	O4-93033	11/18/20	O9-1081427	06/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3003.0000	1.00	3,003.00	
028		11/18/20	O9-1081427	06/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1690.5000	1.00	1,690.50	
028			O9-1081427							Purchase Order Total		10,573.50	
028	O4-93033	11/18/20	O9-1082234	06/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1732.5000	1.00	1,732.50	
028	O4-93033	11/18/20	O9-1082234	06/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1701.0000	1.00	1,701.00	
028	O4-93033	11/18/20	O9-1082234	06/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	861.0000	1.00	861.00	
028		11/18/20	O9-1082234	06/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3360.0000	1.00	3,360.00	
028			O9-1082234							Purchase Order Total		7,654.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-93033	11/18/20	09-1082353	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3339.0000	1.00	3,339.00	
028	04-93033	11/18/20	09-1082353	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1603.2500	1.00	1,603.25	
028	04-93033	11/18/20	09-1082353	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1603.2500	1.00	1,603.25	
028	04-93033	11/18/20	09-1082353	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	04-93033		09-1082353							Purchase Order Total		8,204.50	
028	04-93033	11/18/20	09-1082535	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1643.0000	1.00	1,643.00	
028	04-93033	11/18/20	09-1082535	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1656.2500	1.00	1,656.25	
028	04-93033	11/18/20	09-1082535	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	04-93033	11/18/20	09-1082535	06/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1218.0000	1.00	1,218.00	
028	04-93033		09-1082535							Purchase Order Total		5,861.25	
028	04-93033	11/18/20	09-1084924	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3696.0000	1.00	3,696.00	
028	04-93033	11/18/20	09-1084924	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3958.5000	1.00	3,958.50	
028	04-93033	11/18/20	09-1084924	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	04-93033	11/18/20	09-1084924	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1629.7500	1.00	1,629.75	
028	04-93033		09-1084924							Purchase Order Total		11,048.25	
028	04-93033	11/18/20	09-1084932	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1629.7500	1.00	1,629.75	
028	04-93033	11/18/20	09-1084932	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-93033	11/18/20	09-1084932	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	04-93033	11/18/20	09-1084932	06/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1974.0000	1.00	1,974.00	
028	04-93033		09-1084932							Purchase Order Total		6,627.75	
028	04-93033	11/18/20	09-1085318	06/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2189.5000	1.00	2,189.50	
028	04-93033	11/18/20	09-1085318	06/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3041.0000	1.00	3,041.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1085318	06/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1812.5000	1.00	1,812.50	
028	O4-93033	11/18/20	O9-1085318	06/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1071.0000	1.00	1,071.00	
028	O4-93033		O9-1085318							Purchase Order Total		8,114.00	
028	O4-93033	11/18/20	O9-1085574	06/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3664.5000	1.00	3,664.50	
028	O4-93033	11/18/20	O9-1085574	06/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2189.5000	1.00	2,189.50	
028	O4-93033	11/18/20	O9-1085574	06/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1760.0000	1.00	1,760.00	
028	O4-93033	11/18/20	O9-1085574	06/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033		O9-1085574							Purchase Order Total		9,126.00	
028	O4-93033	11/18/20	O9-1086106	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1029.0000	1.00	1,029.00	
028	O4-93033	11/18/20	O9-1086106	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-93033	11/18/20	O9-1086106	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	924.0000	1.00	924.00	
028	O4-93033	11/18/20	O9-1086106	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	O4-93033		O9-1086106							Purchase Order Total		4,725.00	
028	O4-93033	11/18/20	O9-1086240	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-93033	11/18/20	O9-1086240	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2146.5000	1.00	2,146.50	
028	O4-93033	11/18/20	O9-1086240	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2887.5000	1.00	2,887.50	
028	O4-93033	11/18/20	O9-1086240	06/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2478.0000	1.00	2,478.00	
028	O4-93033		O9-1086240							Purchase Order Total		9,024.00	
028	O4-93033	11/18/20	O9-1086918	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	O4-93033	11/18/20	O9-1086918	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-93033	11/18/20	O9-1086918	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2438.0000	1.00	2,438.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033	11/18/20	O9-1086918	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1086918	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2398.2500	1.00	2,398.25	
028	O4-93033		O9-1086918							Purchase Order Total		8,563.75	
028	O4-93033	11/18/20	O9-1086920	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3622.5000	1.00	3,622.50	
028	O4-93033	11/18/20	O9-1086920	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2310.0000	1.00	2,310.00	
028	O4-93033	11/18/20	O9-1086920	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2110.5000	1.00	2,110.50	
028	O4-93033	11/18/20	O9-1086920	06/25/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-93033		O9-1086920							Purchase Order Total		10,059.00	
028	O4-93230	12/10/20	O9-1083655	06/10/21	2661178	POINTRIGHT INC	209	67	CNVH MDS SOFTWARE	900.0000	1.00	900.00	
028		12/10/20	O9-1083655	06/10/21	2661178	POINTRIGHT INC	209	67	ENVH MDS SOFTWARE	900.0000	1.00	900.00	
028		12/10/20	O9-1083655	06/10/21	2661178	POINTRIGHT INC	209	67	WNVH MDS SOFTWARE	900.0000	1.00	900.00	
028		12/10/20	O9-1083655	06/10/21	2661178	POINTRIGHT INC	209	67	NVH MDS SOFTWARE	900.0000	1.00	900.00	
028			O9-1083655							Purchase Order Total		3,600.00	
028	O4-93430	01/05/21	O9-1072048	04/20/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3220.0000	1.00	3,220.00	
028	O4-93430		O9-1072048							Purchase Order Total		3,220.00	
028	O4-93430	01/05/21	O9-1075772	05/07/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	690.0000	1.00	690.00	
028	O4-93430		O9-1075772							Purchase Order Total		690.00	
028	O4-93430	01/05/21	O9-1083301	06/09/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1840.0000	1.00	1,840.00	
028	O4-93430		O9-1083301							Purchase Order Total		1,840.00	
028	O4-93521	01/12/21	O9-1072186	04/20/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	770.0000	1.00	770.00	
028	O4-93521		O9-1072186							Purchase Order Total		770.00	
028	O4-93521	01/12/21	O9-1078599	05/19/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	970.0000	1.00	970.00	
028	O4-93521		O9-1078599							Purchase Order Total		970.00	
028	O4-93521	01/12/21	O9-1082867	06/08/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	110.0000	1.00	110.00	
028	O4-93521		O9-1082867							Purchase Order Total		110.00	
028	O4-93580	01/21/21	O9-1070465	04/13/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	7.5700	1.00	7.57	
028	O4-93580		O9-1070465							Purchase Order Total		7.57	
028	O4-93676	01/29/21	O9-1069569	04/08/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	7365.5000	1.00	7,365.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93676		O9-1069569							Purchase Order Total		7,365.50	
028	O4-93676	01/29/21	O9-1071745	04/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	8983.7500	1.00	8,983.75	
028	O4-93676		O9-1071745							Purchase Order Total		8,983.75	
028	O4-93676	01/29/21	O9-1073668	04/27/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6093.0000	1.00	6,093.00	
028	O4-93676		O9-1073668							Purchase Order Total		6,093.00	
028	O4-93676	01/29/21	O9-1076540	05/11/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6065.5000	1.00	6,065.50	
028	O4-93676	01/29/21	O9-1076540	05/11/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6972.2500	1.00	6,972.25	
028	O4-93676		O9-1076540							Purchase Order Total		13,037.75	
028	O4-93676	01/29/21	O9-1081351	06/02/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6990.7500	1.00	6,990.75	
028	O4-93676		O9-1081351							Purchase Order Total		6,990.75	
028	O4-93676	01/29/21	O9-1081398	06/02/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6769.2500	1.00	6,769.25	
028	O4-93676		O9-1081398							Purchase Order Total		6,769.25	
028	O4-93676	01/29/21	O9-1082204	06/04/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1533.0000	1.00	1,533.00	
028	O4-93676		O9-1082204							Purchase Order Total		1,533.00	
028	O4-93676	01/29/21	O9-1085578	06/21/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6106.0000	1.00	6,106.00	
028	O4-93676		O9-1085578							Purchase Order Total		6,106.00	
028	O4-93676	01/29/21	O9-1086096	06/23/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1554.0000	1.00	1,554.00	
028	O4-93676		O9-1086096							Purchase Order Total		1,554.00	
028	O4-93676	01/29/21	O9-1086731	06/25/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	8434.0000	1.00	8,434.00	
028	O4-93676	01/29/21	O9-1086731	06/25/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3045.0000	1.00	3,045.00	
028	O4-93676		O9-1086731							Purchase Order Total		11,479.00	
028	O4-93916	02/25/21	O9-1068210	04/02/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	2363.7900	1.00	2,363.79	
028	O4-93916		O9-1068210							Purchase Order Total		2,363.79	
028	O4-93916	02/25/21	O9-1070827	04/14/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	2252.4900	1.00	2,252.49	
028	O4-93916		O9-1070827							Purchase Order Total		2,252.49	
028	O4-93916	02/25/21	O9-1071547	04/16/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2046.3700	1.00	2,046.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			STAFFING				
028	O4-93916		O9-1071547									Purchase Order Total	2,046.37
028	O4-93916	02/25/21	O9-1072776	04/22/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1934.5000	1.00	1,934.50	
						INC			STAFFING				
028	O4-93916		O9-1072776									Purchase Order Total	1,934.50
028	O4-93916	02/25/21	O9-1074283	04/29/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2294.3700	1.00	2,294.37	
						INC			STAFFING				
028	O4-93916		O9-1074283									Purchase Order Total	2,294.37
028	O4-93916	02/25/21	O9-1076809	05/11/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2597.4100	1.00	2,597.41	
						INC			STAFFING				
028	O4-93916		O9-1076809									Purchase Order Total	2,597.41
028	O4-93916	02/25/21	O9-1078105	05/17/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2751.3300	1.00	2,751.33	
						INC			STAFFING				
028	O4-93916		O9-1078105									Purchase Order Total	2,751.33
028	O4-93916	02/25/21	O9-1080567	05/27/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2546.9100	1.00	2,546.91	
						INC			STAFFING				
028	O4-93916		O9-1080567									Purchase Order Total	2,546.91
028	O4-93916	02/25/21	O9-1081942	06/03/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2241.4600	1.00	2,241.46	
						INC			STAFFING				
028	O4-93916		O9-1081942									Purchase Order Total	2,241.46
028	O4-93916	02/25/21	O9-1083196	06/09/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2162.1000	1.00	2,162.10	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1083196	06/09/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2162.1000	1.00	2,162.10	
						INC			STAFFING				
028	O4-93916		O9-1083196									Purchase Order Total	4,324.20
028	O4-93916	02/25/21	O9-1085990	06/22/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	812.8900	1.00	812.89	
						INC			STAFFING				
028	O4-93916		O9-1085990									Purchase Order Total	812.89
028	O4-94228	03/22/21	O9-1072660	04/22/21	529493	JOHNSON CONTROLS INC	999	00	DOOR MONITORING	11799.9200	1.00	11,799.92	
						- PAYMENT			SYSTEM				
028	O4-94228	03/22/21	O9-1072660	04/22/21	529493	JOHNSON CONTROLS INC	999	00	DOOR MONITORING	6353.1100	1.00	6,353.11	
						- PAYMENT			SYSTEM				
028		03/22/21	O9-1072660	04/22/21	529493	JOHNSON CONTROLS INC	999	00	DOOR MONITORING	6353.5600	1.00	6,353.56	
						- PAYMENT			SYSTEM				
028		03/22/21	O9-1072660	04/22/21	529493	JOHNSON CONTROLS INC	999	00	DOOR MONITORING	11799.4700	1.00	11,799.47	
						- PAYMENT			SYSTEM				
028		03/22/21	O9-1072660	04/22/21	529493	JOHNSON CONTROLS INC	999	00	DOOR MONITORING	12281.0800	1.00	12,281.08	
						- PAYMENT			SYSTEM				
028		03/22/21	O9-1072660	04/22/21	529493	JOHNSON CONTROLS INC	999	00	DOOR MONITORING	6612.8900	1.00	6,612.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			SYSTEM				
028			09-1072660							Purchase Order Total		55,200.03	
028	04-94403	04/07/21	09-1075754	05/07/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	280.5000	1.00	280.50	
028	04-94403		09-1075754							Purchase Order Total		280.50	
028	04-94403	04/07/21	09-1077539	05/13/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	289.0000	1.00	289.00	
028	04-94403		09-1077539							Purchase Order Total		289.00	
028	04-94403	04/07/21	09-1077544	05/13/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	272.0000	1.00	272.00	
028	04-94403		09-1077544							Purchase Order Total		272.00	
028	04-94403	04/07/21	09-1081593	06/02/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	994.5000	1.00	994.50	
028	04-94403		09-1081593							Purchase Order Total		994.50	
028	04-94403	04/07/21	09-1082193	06/04/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1300.0000	1.00	1,300.00	
028	04-94403		09-1082193							Purchase Order Total		1,300.00	
028	04-94403	04/07/21	09-1083298	06/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	943.5000	1.00	943.50	
028	04-94403		09-1083298							Purchase Order Total		943.50	
028	04-94403	04/07/21	09-1083309	06/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	799.0000	1.00	799.00	
028	04-94403		09-1083309							Purchase Order Total		799.00	
028	04-94403	04/07/21	09-1083338	06/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028	04-94403		09-1083338							Purchase Order Total		1,600.00	
028	04-94403	04/07/21	09-1083437	06/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1430.0000	1.00	1,430.00	
028	04-94403		09-1083437							Purchase Order Total		1,430.00	
028	04-94403	04/07/21	09-1085056	06/16/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2014.5000	1.00	2,014.50	
028	04-94403		09-1085056							Purchase Order Total		2,014.50	
028	04-94403	04/07/21	09-1086719	06/25/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1270.0000	1.00	1,270.00	
028	04-94403		09-1086719							Purchase Order Total		1,270.00	
028	04-94496	04/13/21	09-1070597	04/13/21	2683391	PRIMARY SYSTEMS INC	725	15	RENEWAL OF SERVICE CONTRACT	47511.5500	1.00	47,511.55	
028	04-94496		09-1070597							Purchase Order Total		47,511.55	
028	04-94559	04/15/21	09-1083435	06/09/21	2683860	ASCELLON CORPORATION	918	12	MOCK SURVEY AT CNVH	27338.0000	1.00	27,338.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94559		O9-1083435							Purchase Order Total		27,338.00	
028	O4-95459	06/17/21	O9-1086725	06/25/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTION	14014.8000	1.00	14,014.80	
028	O4-95459	06/17/21	O9-1086725	06/25/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTION	8429.6000	1.00	8,429.60	
028	O4-95459	06/17/21	O9-1086725	06/25/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTION	11015.0000	1.00	11,015.00	
028	O4-95459	06/17/21	O9-1086725	06/25/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTION	3161.6300	1.00	3,161.63	
028	O4-95459		O9-1086725							Purchase Order Total		36,621.03	
028			1,411		Purchase Orders					Agency Total		7,277,698,730.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OP-1085593	06/21/21	1922792	INSTRUMART	557	37	OTHER FIXED ASSETS	12298.0000	1.00	12,298.00	
029			OP-1085593							Purchase Order Total		12,298.00	
029	OC-14525	06/07/16	OG-1073837	04/28/21	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SUTRON STREAMGAGING	1328.1500	1.00	1,328.15	SOL
029	OC-14525		OG-1073837							Purchase Order Total		1,328.15	
029	ON-108055	03/04/21	OP-1070285	04/12/21	1920340	AQUATIC INFORMATICS INC	208	00	COTS MAINTENANCE	39140.0000	1.00	39,140.00	
029	ON-108055		OP-1070285							Purchase Order Total		39,140.00	
029	OO-108416	04/02/21	ZO-1068079	04/02/21	2683400	DUNE TECHNOLOGIES LLC	120	42	OTHER FIXED ASSETS	33888.3000	1.00	33,888.30	DPA
029	OO-108416		ZO-1068079							Purchase Order Total		33,888.30	
029	O4-55565	03/29/13	O9-1069974	04/09/21	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	670.8300	1.00	670.83	
029	O4-55565		O9-1069974							Purchase Order Total		670.83	
029	O4-55565	03/29/13	O9-1080999	06/01/21	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	5869.1100	1.00	5,869.11	
029	O4-55565		O9-1080999							Purchase Order Total		5,869.11	
029	O4-55832	05/01/13	O9-1071615	04/16/21	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	1919.2400	1.00	1,919.24	
029	O4-55832		O9-1071615							Purchase Order Total		1,919.24	
029	O4-55832	05/01/13	O9-1077541	05/13/21	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	5078.9100	1.00	5,078.91	
029	O4-55832		O9-1077541							Purchase Order Total		5,078.91	
029	O4-84953	01/28/19	O9-1069433	04/08/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	3771.0000	1.00	3,771.00	
029	O4-84953		O9-1069433							Purchase Order Total		3,771.00	
029	O4-84972	01/29/19	O9-1075649	05/06/21	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	199120.0900	1.00	199,120.09	
029	O4-84972		O9-1075649							Purchase Order Total		199,120.09	
029	O4-84972	01/29/19	O9-1086008	06/22/21	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	105015.3700	1.00	105,015.37	
029	O4-84972		O9-1086008							Purchase Order Total		105,015.37	
029	O4-85125	02/12/19	O9-1069432	04/08/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	3020.4000	1.00	3,020.40	
029	O4-85125		O9-1069432							Purchase Order Total		3,020.40	
029	O4-85127	02/13/19	O9-1071894	04/19/21	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	37938.0000	1.00	37,938.00	
029	O4-85127		O9-1071894							Purchase Order Total		37,938.00	
029	O4-85891	04/22/19	O9-1069439	04/08/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL	13323.0000	1.00	13,323.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
GOVERNMENTS													
029	O4-85891		O9-1069439									Purchase Order Total	13,323.00
029	O4-86926	06/25/19	O9-1073561	04/27/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	10671.7500	1.00	10,671.75	
029	O4-86926		O9-1073561									Purchase Order Total	10,671.75
029	O4-86926	06/25/19	O9-1075640	05/06/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	4893.0000	1.00	4,893.00	
029	O4-86926		O9-1075640									Purchase Order Total	4,893.00
029	O4-86926	06/25/19	O9-1085222	06/17/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	655.8800	1.00	655.88	
029	O4-86926		O9-1085222									Purchase Order Total	655.88
029	O4-88587	10/11/19	O9-1071227	04/15/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	5560.0000	1.00	5,560.00	
029	O4-88587		O9-1071227									Purchase Order Total	5,560.00
029	O4-88587	10/11/19	O9-1081753	06/03/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	4886.5000	1.00	4,886.50	
029	O4-88587		O9-1081753									Purchase Order Total	4,886.50
029	O4-88846	11/06/19	O9-1079040	05/20/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1764.0000	1.00	1,764.00	
029	O4-88846		O9-1079040									Purchase Order Total	1,764.00
029	O4-88846	11/06/19	O9-1079042	05/20/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1984.5000	1.00	1,984.50	
029	O4-88846		O9-1079042									Purchase Order Total	1,984.50
029	O4-89186	12/18/19	O9-1071401	04/16/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	31585.0000	1.00	31,585.00	
029	O4-89186		O9-1071401									Purchase Order Total	31,585.00
029	O4-89188	12/18/19	O9-1071989	04/20/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1550.0000	1.00	1,550.00	
029	O4-89188		O9-1071989									Purchase Order Total	1,550.00
029	O4-90088	03/27/20	O9-1071386	04/16/21	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	118015.5000	1.00	118,015.50	
029	O4-90088		O9-1071386									Purchase Order Total	118,015.50
029	O4-90088	03/27/20	O9-1076409	05/10/21	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	47220.0000	1.00	47,220.00	
029	O4-90088		O9-1076409									Purchase Order Total	47,220.00
029	O4-90281	04/22/20	O9-1075520	05/06/21	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	10080.5300	1.00	10,080.53	
029	O4-90281		O9-1075520									Purchase Order Total	10,080.53
029	O4-90281	04/22/20	O9-1084922	06/16/21	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	4379.0600	1.00	4,379.06	
029	O4-90281		O9-1084922									Purchase Order Total	4,379.06
029	O4-90926	06/12/20	O9-1069435	04/08/21	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	294000.0000	1.00	294,000.00	
029	O4-90926		O9-1069435									Purchase Order Total	294,000.00

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029	04-91313	07/08/20	09-1085798	06/22/21	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	2016.0000	1.00	2,016.00	
029	04-91313		09-1085798							Purchase Order Total		2,016.00	
029	04-91494	07/22/20	09-1079037	05/20/21	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	9000.0000	1.00	9,000.00	
029	04-91494		09-1079037							Purchase Order Total		9,000.00	
029	04-91495	07/22/20	09-1071987	04/20/21	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	8000.0000	1.00	8,000.00	
029	04-91495		09-1071987							Purchase Order Total		8,000.00	
029	04-91495	07/22/20	09-1084755	06/15/21	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	8000.0000	1.00	8,000.00	
029	04-91495		09-1084755							Purchase Order Total		8,000.00	
029	04-91873	08/21/20	09-1086411	06/24/21	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	24103.2100	1.00	24,103.21	
029	04-91873		09-1086411							Purchase Order Total		24,103.21	
029	04-91879	08/21/20	09-1071608	04/16/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1949.5000	1.00	1,949.50	
029	04-91879		09-1071608							Purchase Order Total		1,949.50	
029	04-91880	08/21/20	09-1071591	04/16/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1952.4900	1.00	1,952.49	
029	04-91880		09-1071591							Purchase Order Total		1,952.49	
029	04-91895	08/24/20	09-1076418	05/10/21	578011	PLATTE CENTER VILLAGE OF - TRE	925	00	AID TO LOCAL GOVERNMENTS	47198.3300	1.00	47,198.33	
029	04-91895		09-1076418							Purchase Order Total		47,198.33	
029	04-92201	09/14/20	09-1070669	04/13/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	74927.5000	1.00	74,927.50	
029	04-92201		09-1070669							Purchase Order Total		74,927.50	
029	04-92201	09/14/20	09-1078479	05/18/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	56655.0000	1.00	56,655.00	
029	04-92201		09-1078479							Purchase Order Total		56,655.00	
029	04-92652	10/19/20	09-1086186	06/23/21	521153	US ARMY CORPS OF ENGINEERS	925	00	OTHER GOVERNMENT AID	10000.0000	1.00	10,000.00	
029	04-92652		09-1086186							Purchase Order Total		10,000.00	
029	04-93173	12/08/20	09-1085224	06/17/21	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	3752.4000	1.00	3,752.40	
029	04-93173		09-1085224							Purchase Order Total		3,752.40	
029	04-93299	12/16/20	09-1070672	04/13/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4980.0000	1.00	4,980.00	
029	04-93299		09-1070672							Purchase Order Total		4,980.00	
029	04-93299	12/16/20	09-1078473	05/18/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7725.0000	1.00	7,725.00	
029	04-93299		09-1078473							Purchase Order Total		7,725.00	
029	04-93874	02/23/21	09-1076435	05/10/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5651.7500	1.00	5,651.75	
029	04-93874		09-1076435							Purchase Order Total		5,651.75	
029	04-94495	04/13/21	09-1070655	04/13/21	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	48950.0000	1.00	48,950.00	
029	04-94495		09-1070655							Purchase Order Total		48,950.00	

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029	O4-94607	04/21/21	O9-1073750	04/27/21	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	ENG & ARCH SERVICES	23116.4000	1.00	23,116.40	
029	O4-94607		O9-1073750							Purchase Order Total		23,116.40	
029	O4-95093	06/01/21	O9-1081752	06/03/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	68271.4800	1.00	68,271.48	
029	O4-95093		O9-1081752							Purchase Order Total		68,271.48	
029	O4-95454	06/17/21	O9-1085779	06/22/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	13773.5000	1.00	13,773.50	
029	O4-95454		O9-1085779							Purchase Order Total		13,773.50	
029	O4-95460	06/17/21	O9-1085319	06/17/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	660637.8000	1.00	660,637.80	
029	O4-95460		O9-1085319							Purchase Order Total		660,637.80	
029			48	Purchase Orders						Agency Total		2,080,286.48	

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030	O4-88826	02/20/20	O6-1080373	05/26/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGE FORMULA	2.0000	596.25	1,192.50	
030	O4-88826		O6-1080373							Purchase Order Total		1,192.50	
030			1	Purchase Orders						Agency Total		1,192.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1071405	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SALES QUOTE 5726 BED FRAME	4.0000	633.00	2,532.00	
031			OH-1071405							Purchase Order Total		2,532.00	
031			OP-1067843	04/01/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	SALES BID 297483 #59739474	7.0000	40.00	280.00	
031			OP-1067843							Purchase Order Total		280.00	
031			OP-1068028	04/01/21	507166	GRAYBAR ELECTRIC CO INC - PO'S	287	66	ELECTRONICS BOX REPAIR	1288.9200	1.00	1,288.92	
031			OP-1068028							Purchase Order Total		1,288.92	
031			OP-1068148	04/02/21	500622	MILLARD LUMBER INC, WAVERLY	540	23	TRUSSES FOR CHURCH	1600.0000	1.00	1,600.00	
031			OP-1068148							Purchase Order Total		1,600.00	
031			OP-1068290	04/05/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KLAHN	1.0000	135.99	135.99	
031			OP-1068290	04/05/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LOOS	1.0000	122.99	122.99	
031			OP-1068290							Purchase Order Total		258.98	
031			OP-1068305	04/05/21	545286	ROGERS INC	045	94	REPLACE WASHING MACHINES	5213.9400	1.00	5,213.94	
031			OP-1068305							Purchase Order Total		5,213.94	
031			OP-1068684	04/06/21	500551	NEBRASKA FURNITURE MART -PURCH	045	00	COFFE POTS #59122986	3.0000	78.00	234.00	
031			OP-1068684							Purchase Order Total		234.00	
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	MOBILE WIRE SHELVING	2.0000	226.00	452.00	
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FOLDING CHAIRS	44.0000	29.00	1,276.00	
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FREE ITEM - UTILITY WAGON	1.0000	0.00		
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FREIGHT	1.0000	110.91	110.91	
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FOLDING CHAIRS	96.0000	29.00	2,784.00	
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FREE ITEM FAN	1.0000	0.00		
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FOLDING CHAIRS	36.0000	29.00	1,044.00	
031			OP-1068708	04/06/21	502355	ULINE - PURCHASE ORDERS	475	00	FREIGHT	1.0000	194.55	194.55	
031			OP-1068708							Purchase Order Total		5,861.46	
031			OP-1069084	04/07/21	500551	NEBRASKA FURNITURE	045	00	#59739474 16 PIECE	7.0000	40.00	280.00	

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						MART -PURCH			DINNERWARE				
			OP-1069084							Purchase Order Total		280.00	
031			OP-1069368	04/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CPR KEYCHAIN MASK PACK	1.0000	22.99	22.99	
031			OP-1069368	04/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STYLUS PENS	1.0000	17.99	17.99	
031			OP-1069368	04/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAIN PONCHOS	6.0000	22.78	136.68	
031			OP-1069368	04/07/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BACK PACK FIRST AID KIT	1.0000	124.99	124.99	
031			OP-1069368	04/07/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	19.99	19.99	
031			OP-1069368							Purchase Order Total		322.64	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL CFMO	1.0000	20.96	20.96	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL CFMO	1.0000	20.96	20.96	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL CFMO	1.0000	17.97	17.97	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL ESS	1.0000	605.45	605.45	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL CATS	1.0000	1,610.24	1,610.24	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MARCH MAINT CATS	1.0000	26.00	26.00	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH MOWINIG MEAD	1.0000	216.47	216.47	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL GTS	1.0000	119.65	119.65	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL GTS	1.0000	5.70	5.70	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL GTS	1.0000	64.58	64.58	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MARCH MAINT GTS	1.0000	8.83	8.83	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MARCH MAINT GTS	1.0000	.42	.42	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MARCH MAINT GTS	1.0000	4.77	4.77	
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL SSSD	1.0000	32.73	32.73	

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						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL NEMA	1.0000	70.30	70.30	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL NEMA	1.0000	70.22	70.22	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	928	00	MARCH MAINT NEMA	1.0000	10.58	10.58	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL NEMA	1.0000	19.68	19.68	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL NEMA	1.0000	19.68	19.68	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL NEMA	1.0000	40.17	40.17	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL NEMA	1.0000	350.54	350.54	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	928	00	REP & MAINT-MOTOR	1.0000	6.85	6.85	
						SYSTEMS INC			VEHICL				
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL RC	1.0000	57.82	57.82	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL RC	1.0000	57.82	57.82	
						SYSTEMS INC							
031			OP-1069416	04/08/21	1945692	VOYAGER FLEET	405	00	MARCH FUEL RC	1.0000	49.55	49.55	
						SYSTEMS INC							
031			OP-1069416							Purchase Order Total		3,507.94	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	DELIVERY	1.0000	225.00	225.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	PICK UP	1.0000	225.00	225.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	20 FT OFFICE CONTAINER	1.0000	300.00	300.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	DAMAGE WAIVER	1.0000	30.00	30.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	20 FT OFFICE CONTAINER	1.0000	300.00	300.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	DAMAGE WAIVER	1.0000	30.00	30.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	20 FT OFFICE CONTAINER	1.0000	300.00	300.00	
031			OP-1069448	04/08/21	978438	AMERICAN TRAILER & STORAGE INC	971	70	DAMAGE WAIVER	1.0000	30.00	30.00	

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031			OP-1069448							Purchase Order Total		1,440.00	
031			OP-1069466	04/08/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BENADRYL TABLETS	2.0000	8.51	17.02	
031			OP-1069466							Purchase Order Total		17.02	
031			OP-1069529	04/08/21	532943	LINCOLN TENT INC - PAYMENTS	475	00	10 X 10 UNIQUE FRAME	1.0000	1,100.00	1,100.00	
031			OP-1069529	04/08/21	532943	LINCOLN TENT INC - PAYMENTS	475	00	10 X 10 W UNIQUE FRAME	1.0000	1,100.00	1,100.00	
031			OP-1069529	04/08/21	532943	LINCOLN TENT INC - PAYMENTS	475	00	10 X 10 UNIQUE FRAME	1.0000	1,100.00	1,100.00	
031			OP-1069529	04/08/21	532943	LINCOLN TENT INC - PAYMENTS	475	00	10 X 10 W UNIQUE FRAME	1.0000	1,100.00	1,100.00	
031			OP-1069529	04/08/21	532943	LINCOLN TENT INC - PAYMENTS	475	00	10 X 10 W UNIQUE FRAME	1.0000	1,400.00	1,400.00	
031			OP-1069529							Purchase Order Total		5,800.00	
031			OP-1070120	04/12/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031			OP-1070120	04/12/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031			OP-1070120	04/12/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OP-1070120							Purchase Order Total		7,775.31	
031			OP-1070283	04/12/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031			OP-1070283	04/12/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031			OP-1070283	04/12/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OP-1070283							Purchase Order Total		7,775.31	
031			OP-1070306	04/12/21	537624	NATIONAL FIRE PROTECTION ASSOC	715	00	NFPA 472, 473, 475, 1072	1.0000	361.00	361.00	
031			OP-1070306	04/12/21	537624	NATIONAL FIRE PROTECTION ASSOC	715	00	NFPA 472, 473, 475, 1072	1.0000	370.95	370.95	
031			OP-1070306	04/12/21	537624	NATIONAL FIRE PROTECTION ASSOC	715	00	FREIGHT INV# 7941744Y	1.0000	9.95	9.95	
031			OP-1070306							Purchase Order Total		741.90	
031			OP-1070560	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHYNTER PORTABLE FRIDGE COOLER	1.0000	570.00	570.00	
031			OP-1070560							Purchase Order Total		570.00	

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031			OP-1070625	04/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP UP TENT	1.0000	410.07	410.07	
031			OP-1070625							Purchase Order Total		410.07	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	EMERGENCY SERVICE	2.0000	500.00	1,000.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	GENERATOR RENTAL/WEEK	2.0000	250.00	500.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	LABOR CHARGE	6.0000	50.00	300.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.0000	685.00	2,740.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	7.0000	300.00	2,100.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	8.0000	100.00	800.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.0000	1,020.00	4,080.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	4.0000	100.00	400.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	GENERATOR RENTAL/WEEK	1.0000	250.00	250.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	EMERGENCY SERVICE	1.0000	500.00	500.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	DAMAGES TO TRAILER SINKS	1.0000	225.00	225.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.0000	685.00	2,740.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	4.0000	100.00	400.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.0000	685.00	2,740.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031			OP-1070637	04/13/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER FILL	5.0000	100.00	500.00	
031			OP-1070637							Purchase Order Total		22,875.00	
031			OP-1070660	04/13/21	521982	FISHER SCIENTIFIC CO LLC - PAY	740	70	THERMO SCIENTIFIC REVCO CXF SE	1.0000	7,500.00	7,500.00	
031			OP-1070660	04/13/21	521982	FISHER SCIENTIFIC CO LLC - PAY	740	70	ULTRA-LOW THERMOMETER	1.0000	271.36	271.36	
031			OP-1070660	04/13/21	521982	FISHER SCIENTIFIC CO LLC - PAY			FUEL SURCHARGE	1.0000	3.95	3.95	
031			OP-1070660							Purchase Order Total			

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												7,775.31	
031			OP-1071062	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6OUTLET SURGE PROTECTOR, 10'	8.0000	12.38	99.04	
031			OP-1071062	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	4PK LARGE/TALL WASTE BASKET	5.0000	34.73	173.65	
031			OP-1071062	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK WALL CLOCK	4.0000	15.99	63.96	
031			OP-1071062	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADJUSTABLE ROLLING STOOL	3.0000	47.90	143.70	
031			OP-1071062	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	100 PK STYLUS PEN SLIM TOUCH	2.0000	18.99	37.98	
031			OP-1071062	04/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.80-	.80-	
031			OP-1071062						Purchase Order Total			517.53	
031			OP-1071618	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031			OP-1071618	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031			OP-1071618	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OP-1071618						Purchase Order Total			7,775.31	
031			OP-1071619	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	UNDER COUNTER ULTRA COLD FREEZ	1.0000	7,500.00	7,500.00	
031			OP-1071619	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031			OP-1071619						Purchase Order Total			7,771.36	
031			OP-1071622	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	-86 REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031			OP-1071622	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	TRACEABLE LIVE -90 THERMOMETER	1.0000	271.36	271.36	
031			OP-1071622	04/16/21	521982	FISHER SCIENTIFIC CO LLC - PAY	475	00	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OP-1071622						Purchase Order Total			7,775.31	
031			OP-1071917	04/19/21	502355	ULINE - PURCHASE ORDERS	475	00	ECONOMY FOLD-IN-HALF TABLE - 9	3.0000	129.00	387.00	
031			OP-1071917	04/19/21	502355	ULINE - PURCHASE ORDERS			FREIGHT	1.0000	221.69	221.69	
031			OP-1071917	04/19/21	502355	ULINE - PURCHASE	475	00	ECONOMY PLASTIC	32.0000	29.00	928.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			FOLDING CHAIR				
031			OP-1071917	04/19/21	502355	ULINE - PURCHASE	475	00	ANTI-FATIGUE MAT -	4.0000	45.00	180.00	
						ORDERS			3/8" THICK,				
031			OP-1071917	04/19/21	502355	ULINE - PURCHASE	475	00	FREE ITEM - UTILITY	1.0000	0.00		
						ORDERS			WAGON				
031			OP-1071917						Purchase Order Total			1,716.69	
031			OP-1071996	04/20/21	2445777	AMAZON CAPITAL	475	00	CORE DX CART WITH	2.0000	595.78	1,191.56	
						SERVICES INC			SLIDING DOOR				
031			OP-1071996	04/20/21	2445777	AMAZON CAPITAL	475	00	AVERY PRINTER	2.0000	27.23	54.46	
						SERVICES INC			LABELS				
031			OP-1071996						Purchase Order Total			1,246.02	
031			OP-1072389	04/21/21	2445777	AMAZON CAPITAL	475	00	ADJUSTABLE BAR BACK	3.0000	67.64	202.92	
						SERVICES INC			STOOL				
031			OP-1072389	04/21/21	2445777	AMAZON CAPITAL	475	00	RETURN STOOL	1.0000	31.15-	31.15-	
						SERVICES INC							
031			OP-1072389	04/21/21	2445777	AMAZON CAPITAL	475	00	RETURN STOOLS	1.0000	75.28-	75.28-	
						SERVICES INC							
031			OP-1072389						Purchase Order Total			96.49	
031			OP-1072658	04/22/21	2445777	AMAZON CAPITAL	475	00	CASE OF 6 WALKIE	1.0000	95.99	95.99	
						SERVICES INC			TALKIES W/CHG				
031			OP-1072658						Purchase Order Total			95.99	
031			OP-1073112	04/23/21	1930181	INNOVATION WIRELESS	725	00	QUOTE L41621 GPS	1.0000	476.48	476.48	
									RECEIVER PART				
031			OP-1073112	04/23/21	1930181	INNOVATION WIRELESS	725	00	QUOTE L41621 GPS	1.0000	476.47	476.47	
									RECEIVER PART				
031			OP-1073112						Purchase Order Total			952.95	
031			OP-1073449	04/26/21	533468	LUDLUM MEASUREMENTS	898	50	QTE #90145812 M9DP	1.0000	1,329.00	1,329.00	
						INC - PURC			PRESSURIZED				
031			OP-1073449	04/26/21	533468	LUDLUM MEASUREMENTS	898	50	INV 00513242	1.0000	62.05	62.05	
						INC - PURC			SHIPPING &				
031			OP-1073449						Purchase Order Total			1,391.05	
031			OP-1073916	04/28/21	505937	CDW GOVERNMENT -	395	00	DYMO LABEL/WRITER	1.0000	34.40	34.40	
						PURCHASE ORDE			ADDRESS LAB				
031			OP-1073916	04/28/21	505937	CDW GOVERNMENT -	395	00	DYMO LABEL/WRITER	1.0000	34.39	34.39	
						PURCHASE ORDE			ADDRESS LAB				
031			OP-1073916						Purchase Order Total			68.79	
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE	475	00	FOLD IN HALF TABLE	8.0000	89.00	712.00	
						ORDERS			WHITE				
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE	475	00	FOLDING CHAIR WHITE	40.0000	29.00	1,160.00	

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						ORDERS							
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE	475	00	ANTI FATIGUE MAT	2.0000	97.00	194.00	
						ORDERS			3X12				
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE	475	00	ANTI FATIGUE MAT	4.0000	45.00	180.00	
						ORDERS			3X6				
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE	475	00	ANTI FATIGUE MAT	12.0000	24.00	288.00	
						ORDERS			2X3				
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE	475	00	FREEBIE - FAN	1.0000	0.00		
						ORDERS							
031			OP-1074030	04/28/21	502355	ULINE - PURCHASE			FREIGHT	1.0000	131.72	131.72	
						ORDERS							
031			OP-1074030						Purchase Order Total			2,665.72	
031			OP-1074115	04/28/21	502355	ULINE - PURCHASE	475	00	ECONOMY FOLDING	4.0000	89.00	356.00	
						ORDERS			TABLE				
031			OP-1074115	04/28/21	502355	ULINE - PURCHASE	475	00	FOLD IN HALF TABLE	4.0000	119.00	476.00	
						ORDERS							
031			OP-1074115	04/28/21	502355	ULINE - PURCHASE	475	00	WHITE FOLDING CHAIR	32.0000	29.00	928.00	
						ORDERS							
031			OP-1074115	04/28/21	502355	ULINE - PURCHASE	475	00	FREEBIE - UTILITY	1.0000	0.00		
						ORDERS			WAGON				
031			OP-1074115	04/28/21	502355	ULINE - PURCHASE			FREIGHT	1.0000	120.83	120.83	
						ORDERS							
031			OP-1074115						Purchase Order Total			1,880.83	
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	HOSPITAL BED TABLE	4.0000	87.99	351.96	
						SERVICES INC							
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	TRIPPNT HEALTHCARE	1.0000	866.64	866.64	
						SERVICES INC			CART				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	TRIPPNT HEALTHCARE	1.0000	866.64	866.64	
						SERVICES INC			CART				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	TOPAZ SYSTEMS	1.0000	359.00	359.00	
						SERVICES INC			SIGNATURE PAD				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	WESTINGHOUSE	1.0000	949.00	949.00	
						SERVICES INC			GENERATOR				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	TOPAZ SYSTEMS	1.0000	249.95	249.95	
						SERVICES INC			SIGNATURE PAD				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	FOREHEAD	5.0000	17.89	89.45	
						SERVICES INC			THERMOMETER				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	POP UP CANOPY TENT	1.0000	309.99	309.99	
						SERVICES INC							
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	ADJUSTABLE EXAM	1.0000	428.95	428.95	

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						SERVICES INC			TABLE				
031			OP-1074123	04/28/21	2445777	AMAZON CAPITAL	475	00	ADJUSTABLE EXAM	1.0000	428.95	428.95	
						SERVICES INC			TABLE				
031			OP-1074123							Purchase Order Total		4,900.53	
031			OP-1074170	04/29/21	2445777	AMAZON CAPITAL	475	00	DELUXE A-FRAME	8.0000	92.24	737.92	
						SERVICES INC			SIGN,PORTABLE				
031			OP-1074170							Purchase Order Total		737.92	
031			OP-1074191	04/29/21	2445777	AMAZON CAPITAL	475	00	BASIC PORTABLE	1.0000	223.99	223.99	
						SERVICES INC			MESSAGE TABLE				
031			OP-1074191	04/29/21	2445777	AMAZON CAPITAL	475	00	ROOFTOP AIR	1.0000	679.95	679.95	
						SERVICES INC			CONDITIONER, RV				
031			OP-1074191	04/29/21	2445777	AMAZON CAPITAL	475	00	WESTINGHOUSE	1.0000	755.00	755.00	
						SERVICES INC			GENERATOR				
031			OP-1074191							Purchase Order Total		1,658.94	
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS	475	00	PLASTIC FOLDING	40.0000	29.00	1,160.00	
									CHAIRS				
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS	475	00	FOLDING TABLE	8.0000	85.00	680.00	
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS	475	00	SHIPPING	1.0000	124.14	124.14	
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS	475	00	FREEBIE - UTILITY	1.0000	0.00		
									WAGON				
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS	475	00	LARGE QUICK CART	3.0000	365.00	1,095.00	
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS	475	00	FREEBIE - UTILITY	1.0000	0.00		
									WAGON				
031			OP-1074214	04/29/21	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	79.54	79.54	
031			OP-1074214							Purchase Order Total		3,138.68	
031			OP-1076146	05/10/21	532943	LINCOLN TENT INC -	475	00	EXTENDED RENTAL OF	1.0000	2,200.00	2,200.00	
						PAYMENTS			TEN				
031			OP-1076146							Purchase Order Total		2,200.00	
031			OP-1076470	05/11/21	2358519	INK ALLEY	200	87	UNIFORM ITEMS	1532.3400	1.00	1,532.34	
						SCREENPRINT & DESIGN							
031			OP-1076470							Purchase Order Total		1,532.34	
031			OP-1076543	05/11/21	1164823	WW GRAINGER INC -	225	30	WATER COOLER;	5059.3000	1.00	5,059.30	
						LINCOLN - PU			FILTER; CHAIN SA				
031			OP-1076543	05/11/21	1164823	WW GRAINGER INC -	225	30	#39AM86: WATER	1853.7400	1.00	1,853.74	
						LINCOLN - PU			COOLER WITH				
031			OP-1076543	05/11/21	1164823	WW GRAINGER INC -	225	30	#111U265 FILTER	1853.7400	1.00	1,853.74	
						LINCOLN - PU			CARTRIDGE				
031			OP-1076543	05/11/21	1164823	WW GRAINGER INC -	445	00	#423K75 CORDLESS	310.2400	1.00	310.24	
						LINCOLN - PU			CHAIN SAW;				

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031			OP-1076543	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#52ZK82 CLAMPON DIGITAL METER	310.2300	1.00	310.23	
031			OP-1076543							Purchase Order Total		9,387.25	
031			OP-1076609	05/11/21	2299945	FEDERAL KEY LLC	208	55	INSTALL COMPACT SERVER PKG	2159.3400	1.00	2,159.34	
031			OP-1076609	05/11/21	2299945	FEDERAL KEY LLC	208	55	FINGERPRINT READER	6477.9900	1.00	6,477.99	
031			OP-1076609	05/11/21	2299945	FEDERAL KEY LLC	920	47	GEM SOFTWARE PACKAGE.	2085.0000	1.00	2,085.00	
031			OP-1076609	05/11/21	2299945	FEDERAL KEY LLC	920	47	PER QUOTE #FKQ13478	6255.0000	1.00	6,255.00	
031			OP-1076609							Purchase Order Total		16,977.33	
031			OP-1077078	05/12/21	1189442	METALMASTERS AUTOMATED TARGET	680	88	WHITE FOAM TARGET BACKERS	1425.0600	1.00	1,425.06	
031			OP-1077078	05/12/21	1189442	METALMASTERS AUTOMATED TARGET	680	88	BLACK FOAM TARGET BACKERS	1991.3400	1.00	1,991.34	
031			OP-1077078	05/12/21	1189442	METALMASTERS AUTOMATED TARGET	680	88	SHIPPING	427.4400	1.00	427.44	
031			OP-1077078							Purchase Order Total		3,843.84	
031			OP-1077091	05/12/21	500033	NEBRASKA AIR FILTER INC	031	45	ID21132002 FILTER ORDER	1.0000	289.27	289.27	
031			OP-1077091	05/12/21	500033	NEBRASKA AIR FILTER INC	031	45	ID21132002 FILTER ORDER	1.0000	867.80	867.80	
031			OP-1077091							Purchase Order Total		1,157.07	
031			OP-1077493	05/13/21	2013694	HAYES MECHANICAL LLC	910	36	B600 SANITARY LINES	1.0000	5,000.00	5,000.00	
031			OP-1077493	05/13/21	2013694	HAYES MECHANICAL LLC	910	36	YEAR END HOLD	1.0000	5,000.00-	5,000.00-	
031			OP-1077493	05/13/21	2013694	HAYES MECHANICAL LLC	910	36	B600 SANITARY LINES	1.0000	1,998.00	1,998.00	
031			OP-1077493							Purchase Order Total		1,998.00	
031			OP-1077747	05/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE MASSAGE TABLE	3.0000	169.99	509.97	
031			OP-1077747							Purchase Order Total		509.97	
031			OP-1078066	05/17/21	523377	GENERAL EXCAVATING - PURCHASIN	330	10	10 TONS RIVER ROCK 3/4 -2 INCH	1.0000	217.50	217.50	
031			OP-1078066	05/17/21	523377	GENERAL EXCAVATING - PURCHASIN	330	10	10 TONS RIVER ROCK 3/4 -2 INCH	1.0000	652.50	652.50	
031			OP-1078066	05/17/21	523377	GENERAL EXCAVATING - PURCHASIN	330	10	10 TONS RIVER ROCK 3/4 -2 INCH	1.0000	213.98	213.98	
031			OP-1078066	05/17/21	523377	GENERAL EXCAVATING - PURCHASIN	330	10	10 TONS RIVER ROCK 3/4 -2 INCH	1.0000	641.95	641.95	
031			OP-1078066							Purchase Order Total		1,725.93	
031			OP-1078682	05/19/21	2675604	FILTER SHOP INC	031	45	INV#156467-156469	1.0000	187.84	187.84	

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031			OP-1078682	05/19/21	2675604	FILTER SHOP INC	031	45	INV#156467-156469	1.0000	563.51	563.51	
031			OP-1078682							Purchase Order Total		751.35	
031			OP-1078703	05/19/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	ITEM 36814655 RECLINING SOFA	790.0000	1.00	790.00	
031			OP-1078703	05/19/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	ITEM 36814713 RECLINING CONSOL	790.0000	1.00	790.00	
031			OP-1078703	05/19/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	ITEM 51003713 ROCKER RECLINER	750.0000	1.00	750.00	
031			OP-1078703							Purchase Order Total		2,330.00	
031			OP-1078705	05/19/21	2695185	GREEN AND SUSTANABLE SERVICES	998	78	DRAIN CLEANER INV#NEANG-106	1.0000	124.00	124.00	
031			OP-1078705	05/19/21	2695185	GREEN AND SUSTANABLE SERVICES	998	78	DRAIN CLEANER INV#NEANG-106	1.0000	372.00	372.00	
031			OP-1078705							Purchase Order Total		496.00	
031			OP-1079118	05/20/21	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	CAMERA MOUNTS FOR AXIS CAMERAS	737.9600	1.00	737.96	
031			OP-1079118							Purchase Order Total		737.96	
031			OP-1080582	05/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	445	79	STORAGE SYSTEM 128X81X24	1.0000	433.75	433.75	
031			OP-1080582	05/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	445	79	STORAGE SYSTEM 128X81X24	1.0000	1,301.25	1,301.25	
031			OP-1080582	05/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	445	79	SKU 1005054479	1.0000	556.75	556.75	
031			OP-1080582	05/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	445	79	SKU 1005054479	1.0000	1,670.25	1,670.25	
031			OP-1080582							Purchase Order Total		3,962.00	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	APRIL FUEL CATS	2048.0200	1.00	2,048.02	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	APRIL MAINT CATS	28.0000	1.00	28.00	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	APRIL FUEL CFMO	63.6700	1.00	63.67	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	APRIL FUEL CFMO	63.6600	1.00	63.66	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	APRIL FUEL CFMO	54.5700	1.00	54.57	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET SYSTEMS INC	405	00	APRIL FUEL RC	153.3400	1.00	153.34	
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL RC	153.3400	1.00	153.34	

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						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL RC	131.4400	1.00	131.44	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL GTS	199.4300	1.00	199.43	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL GTS	9.5000	1.00	9.50	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL GTS	107.6300	1.00	107.63	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL MAINT GTS	8.8300	1.00	8.83	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL MAINT GTS	.4200	1.00	.42	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL MAINT GTS	4.7700	1.00	4.77	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL ESS	319.6100	1.00	319.61	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	CR APRIL FUEL ESS	37.4500-	1.00	37.45-	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL SSSD	37.7900	1.00	37.79	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL NEMA	45.8000	1.00	45.80	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL NEMA	12.5000	1.00	12.50	
						SYSTEMS INC							
031			OP-1080855	05/28/21	1945692	VOYAGER FLEET	405	00	APRIL FUEL NEMA	12.5000	1.00	12.50	
						SYSTEMS INC							
031			OP-1080855							Purchase Order Total		3,417.37	
031			OP-1080940	05/28/21	505365	GALLS LLC - PURCHASING			TR1661 DKNV 5.11 ABR PRO PANT	235.0000	1.00	235.00	
031			OP-1080940	05/28/21	505365	GALLS LLC - PURCHASING			TR506 DKNV 32 30	170.0000	1.00	170.00	
031			OP-1080940	05/28/21	505365	GALLS LLC - PURCHASING			SHIPPING	21.0000	1.00	21.00	
031			OP-1080940							Purchase Order Total		426.00	
031			OP-1081392	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANTI FATIGUE FLOOR MAT	4.0000	62.01	248.04	
031			OP-1081392	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANTI FATIGUE FLOOR MAT	3.0000	88.47	265.41	
031			OP-1081392	06/02/21	2445777	AMAZON CAPITAL	475	00	MASSAGE TABLE	1.0000	149.99	149.99	

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						SERVICES INC							
031			OP-1081392	06/02/21	2445777	AMAZON CAPITAL	475	00	ANTI FATIGUE FLOOR	10.0000	24.70	247.00	
						SERVICES INC			MAT				
031			OP-1081392	06/02/21	2445777	AMAZON CAPITAL	475	00	CAMPING SINK	2.0000	151.99	303.98	
						SERVICES INC							
031			OP-1081392							Purchase Order Total		1,214.42	
031			OP-1081784	06/03/21	505365	GALLS LLC - PURCHASING			SHORT SLEEVE SHIRT	49.9800	1.00	49.98	
									NAVY BLUE				
031			OP-1081784	06/03/21	505365	GALLS LLC - PURCHASING			SHORT SLEEVE SHIRT	24.9900	1.00	24.99	
									NAVY BLUE				
031			OP-1081784	06/03/21	505365	GALLS LLC - PURCHASING			SHORT SLEEVE SHIRT	24.9900	1.00	24.99	
									NAVY BLUE				
031			OP-1081784	06/03/21	505365	GALLS LLC - PURCHASING			UA 155 AMERICAN	40.0000	1.00	40.00	
									FLAGS				
031			OP-1081784	06/03/21	505365	GALLS LLC - PURCHASING			SHIPPING	15.9900	1.00	15.99	
031			OP-1081784							Purchase Order Total		155.95	
031			OP-1081788	06/03/21	505365	GALLS LLC - PURCHASING			CONDOR SHORT SLEEVE	66.2200	1.00	66.22	
									SHIRT				
031			OP-1081788	06/03/21	505365	GALLS LLC - PURCHASING			CONDOR SHORT SLEEVE	99.3300	1.00	99.33	
									SHIRT				
031			OP-1081788	06/03/21	505365	GALLS LLC - PURCHASING			CONDOR SHORT SLEEVE	132.4400	1.00	132.44	
									SHIRT				
031			OP-1081788	06/03/21	505365	GALLS LLC - PURCHASING			CONDOR SHORT SLEEVE	70.0000	1.00	70.00	
									SHIRT				
031			OP-1081788	06/03/21	505365	GALLS LLC - PURCHASING			SHIPPING	21.0000	1.00	21.00	
031			OP-1081788							Purchase Order Total		388.99	
031			OP-1081818	06/03/21	552348	ULINE INC - PAYMENTS	475	00	CHAIR AND TABLE	1.0000	328.00	328.00	
									DOLLY				
031			OP-1081818	06/03/21	552348	ULINE INC - PAYMENTS	475	00	VACCINE SUPPLIES	1.0000	640.00	640.00	
031			OP-1081818	06/03/21	552348	ULINE INC - PAYMENTS	475	00	VENTED FOLDING	20.0000	32.00	640.00	
									CHAIRS				
031			OP-1081818	06/03/21	552348	ULINE INC - PAYMENTS	475	00	FREEBIE - ROLLING	1.0000	0.00		
									COOLER				
031			OP-1081818	06/03/21	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	308.33	308.33	
031			OP-1081818							Purchase Order Total		1,916.33	
031			OP-1081831	06/03/21	2088894	US MOLDERS INC	680	88	WHITE CORRUGATED	3024.0000	1.00	3,024.00	
									SHEETING				

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031			OP-1081831	06/03/21	2088894	US MOLDERS INC	680	88	SHIPPING COST	405.0800	1.00	405.08	
031			OP-1081831							Purchase Order Total		3,429.08	
031			OP-1082093	06/04/21	502355	ULINE - PURCHASE ORDERS	490	00	INSPECTION LABEL "CALIBRATION"	1.0000	323.26	323.26	
031			OP-1082093							Purchase Order Total		323.26	
031			OP-1082391	06/07/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HOEFLER	93.9900	1.00	93.99	
031			OP-1082391	06/07/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LARSEN	93.9900	1.00	93.99	
031			OP-1082391	06/07/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ESCOBEDO	145.9900	1.00	145.99	
031			OP-1082391	06/07/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KNIEP	112.9900	1.00	112.99	
031			OP-1082391							Purchase Order Total		446.96	
031			OP-1082394	06/07/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MAJERUS	1.0000	93.99	93.99	
031			OP-1082394							Purchase Order Total		93.99	
031			OP-1083220	06/09/21	1080320	NE MEDICAL CENTER - FINANCE DE	175	13	PURCHASED MATERIALS AND REAGEN	10000.0000	2.07	20,700.00	
031			OP-1083220							Purchase Order Total		20,700.00	
031			OP-1083224	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS/WATERPROOF DOORBELL	1.0000	10.59	10.59	
031			OP-1083224							Purchase Order Total		10.59	
031			OP-1083226	06/09/21	3210419	RWH CAPITAL LLC	345	74	HONEYWELL N95 MASKS	360000.0000	2.50	900,000.00	
031			OP-1083226							Purchase Order Total		900,000.00	
031			OP-1083380	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHOP VAC	1.0000	79.99	79.99	
031			OP-1083380	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	UTILITY WAGON	4.0000	107.91	431.64	
031			OP-1083380	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROLLING COMPUTER DESK	1.0000	184.00	184.00	
031			OP-1083380	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRE ROLLING SHELVING	15.0000	112.65	1,689.75	
031			OP-1083380							Purchase Order Total		2,385.38	
031			OP-1083672	06/10/21	1397970	INTELLI COMPUTER CONSULTING IN	475	00	900 MHZ TRANSMITTER	2.0000	44.00	88.00	
031			OP-1083672	06/10/21	1397970	INTELLI COMPUTER CONSULTING IN	475	00	10PBS1 PUSH PLATE SQUARE	1.0000	60.00	60.00	
031			OP-1083672	06/10/21	1397970	INTELLI COMPUTER CONSULTING IN	475	00	4X4 STAINLESS VESTIBUL PLATEXT	1.0000	84.00	84.00	
031			OP-1083672	06/10/21	1397970	INTELLI COMPUTER	475	00	DOOR OPERATOR	1.0000	2,966.00	2,966.00	

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031			OP-1083672	06/10/21	1397970	CONSULTING IN INTELLI COMPUTER	475	00	REGULAR ARM INSTALLATION/SET	1.0000	824.50	824.50	
						CONSULTING IN			UP/TRAVEL				
031			OP-1083672							Purchase Order Total		4,022.50	
031			OP-1084644	06/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CORK BOARD 23" X 35"	6.0000	20.76	124.56	
031			OP-1084644							Purchase Order Total		124.56	
031			OP-1085213	06/17/21	502355	ULINE - PURCHASE ORDERS	150	08	CABINETS AND SHELVING STORAGE	1.0000	1,020.00	1,020.00	
031			OP-1085213	06/17/21	502355	ULINE - PURCHASE ORDERS	150	08	CABINETS AND SHELVING STORAGE	1.0000	3,060.00	3,060.00	
031			OP-1085213	06/17/21	502355	ULINE - PURCHASE ORDERS	150	08	CABINETS AND SHELVING STORAGE	1.0000	1,069.56	1,069.56	
031			OP-1085213	06/17/21	502355	ULINE - PURCHASE ORDERS	150	08	CABINETS AND SHELVING STORAGE	1.0000	3,208.68	3,208.68	
031			OP-1085213	06/17/21	502355	ULINE - PURCHASE ORDERS	150	08	FISCAL YEAR END HOLD	1.0000	1,069.56-	1,069.56-	
031			OP-1085213	06/17/21	502355	ULINE - PURCHASE ORDERS	150	08	FISCAL YEAR END HOLD	1.0000	3,208.68-	3,208.68-	
031			OP-1085213							Purchase Order Total		4,080.00	
031			OP-1085397	06/21/21	2016517	GERDES, LUCUAS			2 SOFAS @ \$750/EA	1500.0000	1.00	1,500.00	
031			OP-1085397	06/21/21	2016517	GERDES, LUCUAS			2 LOVE SEATS @ \$650/EA	1300.0000	1.00	1,300.00	
031			OP-1085397							Purchase Order Total		2,800.00	
031			OP-1085408	06/21/21	2259912	FORT TUFF	800	72	DAVID EDWARDS BOOTS	1.0000	23.75	23.75	
031			OP-1085408	06/21/21	2259912	FORT TUFF	800	72	DAVID EDWARDS BOOTS	1.0000	71.23	71.23	
031			OP-1085408							Purchase Order Total		94.98	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL CATS	1012.6200	1.00	1,012.62	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL CFMO	341.0500	1.00	341.05	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL CFMO	341.0400	1.00	341.04	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL CFMO	292.3300	1.00	292.33	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL RC	147.5100	1.00	147.51	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL RC	147.5100	1.00	147.51	

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031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL RC	126.4400	1.00	126.44	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL GTS	339.8000	1.00	339.80	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL GTS	16.1800	1.00	16.18	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL GTS	183.3800	1.00	183.38	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL ESS	495.3900	1.00	495.39	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL SSSD	37.4300	1.00	37.43	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL NEMA	166.6100	1.00	166.61	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL NEMA	55.7400	1.00	55.74	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL NEMA	230.6800	1.00	230.68	
031			OP-1085425	06/21/21	1945692	VOYAGER FLEET SYSTEMS INC			MAY FUEL NEMA	13.2800	1.00	13.28	
031			OP-1085425						Purchase Order Total			3,946.99	
031			OP-1085575	06/21/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KRINGS	1.0000	154.99	154.99	
031			OP-1085575						Purchase Order Total			154.99	
031			OP-1086187	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE ROLLING SIGN	3.0000	117.99	353.97	
031			OP-1086187	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS DOORBELL	2.0000	14.59	29.18	
031			OP-1086187	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH SPEAKER	3.0000	25.99	77.97	
031			OP-1086187	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SELF INKING RUBBER STAMP	1.0000	14.99	14.99	
031			OP-1086187	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLOOR FAN	3.0000	54.99	164.97	
031			OP-1086187						Purchase Order Total			641.08	
031			OP-1086191	06/23/21	552348	ULINE INC - PAYMENTS	475	00	DEHUMIDIFIERS	1.0000	810.00	810.00	
031			OP-1086191	06/23/21	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	76.38	76.38	
031			OP-1086191	06/23/21	552348	ULINE INC - PAYMENTS	475	00	FREEBIE - FOLDING TABLE	1.0000	0.00		
031			OP-1086191						Purchase Order Total			886.38	

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031			OP-1086205	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	32 QT STORAGE TOTES	4.0000	59.99	239.96	
031			OP-1086205	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 QT STORAGE TOTES	6.0000	32.49	194.94	
031			OP-1086205	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	66 QT STORAGE TOTES	2.0000	79.00	158.00	
031			OP-1086205	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	18 QT STORAGE TOTES	6.0000	54.19	325.14	
031			OP-1086205	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRE SHELVING UNITS	12.0000	112.65	1,351.80	
031			OP-1086205	06/23/21	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	240.00	240.00	
031			OP-1086205						Purchase Order Total			2,509.84	
031			OP-1086290	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LOGITECH CONNECT WEBCAM	1.0000	349.00	349.00	
031			OP-1086290	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STORAGE CABINET SET	1.0000	396.71	396.71	
031			OP-1086290	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANTI SLIP TAPE	1.0000	36.99	36.99	
031			OP-1086290	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANTI SLIP TAPE	1.0000	15.98	15.98	
031			OP-1086290						Purchase Order Total			798.68	
031			OP-1086297	06/23/21	500033	NEBRASKA AIR FILTER INC			FILTERS ID21166001	1.0000	27.09	27.09	
031			OP-1086297	06/23/21	500033	NEBRASKA AIR FILTER INC			FILTERS ID21166001	1.0000	81.27	81.27	
031			OP-1086297						Purchase Order Total			108.36	
031			OP-1086310	06/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TV STAND BLACK	1.0000	43.35	43.35	
031			OP-1086310						Purchase Order Total			43.35	
031			O9-1067876	04/01/21	2358517	DOORSTEP DINER	961	15	CATERED FOOD	4940.0000	1.00	4,940.00	
031			O9-1067876						Purchase Order Total			4,940.00	
031			O9-1068062	04/02/21	2445166	A ONE CONCRETE & CONSTRUCTION	912	23	REPAIR PIPELINE TO THE LAGOON	3000.0000	1.00	3,000.00	
031			O9-1068062						Purchase Order Total			3,000.00	
031			O9-1068068	04/02/21	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR HVAC	848.2000	1.00	848.20	
031			O9-1068068						Purchase Order Total			848.20	
031			O9-1068071	04/02/21	3097844	RASMUSSEN AIR & GAS	910	36	AIR COMPRESSOR	3685.0000	1.00	3,685.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENERGY INC							
031			09-1068071							Purchase Order Total		3,685.00	
031			09-1068158	04/02/21	525180	HAMPTON INN, NORTH PLATTE	971	30	INV 35387 JODIE FAWL	1.0000	96.00	96.00	
031			09-1068158							Purchase Order Total		96.00	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	SPRINKLER INSPECTIONS WET/DRY	1.0000	587.50	587.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	SPRINKLER INSPECTIONS WET/DRY	1.0000	772.50	772.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	SPRINKLER INSPECTIONS WET/DRY	1.0000	257.50	257.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	SPRINKLER INSPECTIONS WET/DRY	1.0000	772.50	772.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	712.50	712.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	2,137.50	2,137.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	662.50	662.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	1,987.50	1,987.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	ANNUAL INSPECTIONS	1.0000	882.50	882.50	
031			09-1068278	04/05/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	ANNUAL INSPECTIONS	1.0000	2,647.50	2,647.50	
031			09-1068278							Purchase Order Total		11,420.00	
031			09-1068288	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#374393 MARCH	1.0000	91.74	91.74	
031			09-1068288	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#374393 MARCH	1.0000	275.22	275.22	
031			09-1068288	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#374393 MARCH	1.0000	5.16	5.16	
031			09-1068288	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#374393 MARCH	1.0000	15.48	15.48	
031			09-1068288	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#374393 MARCH	1.0000	6.31	6.31	
031			09-1068288	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#374393 MARCH	1.0000	18.92	18.92	
031			09-1068288							Purchase Order Total		412.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1068293	04/05/21	525267	HANGERS CLEANERS	962	21	UNIFORM SERVICE FEB-MAR 21	146.5500	1.00	146.55	
031			09-1068293							Purchase Order Total		146.55	
031			09-1068295	04/05/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MARCH 21	115.5300	1.00	115.53	
031			09-1068295							Purchase Order Total		115.53	
031			09-1068296	04/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2822	1.0000	67.25	67.25	
031			09-1068296	04/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2822	1.0000	201.75	201.75	
031			09-1068296	04/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2229400	1.0000	17.39	17.39	
031			09-1068296	04/05/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV#2229400	1.0000	52.15	52.15	
031			09-1068296							Purchase Order Total		338.54	
031			09-1068391	04/05/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INV7995 B651CW URINALS	1.0000	72.50	72.50	
031			09-1068391	04/05/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INV7995 B651CW URINALS	1.0000	217.50	217.50	
031			09-1068391							Purchase Order Total		290.00	
031			09-1068415	04/05/21	518000	DATA POWER TECHNOLOGY LLC		00	B651 LIBERT UNIT SEMI MAINT	1.0000	1,300.00	1,300.00	
031			09-1068415	04/05/21	518000	DATA POWER TECHNOLOGY LLC		00	B651 LIBERT UNIT SEMI MAINT	1.0000	3,900.00	3,900.00	
031			09-1068415							Purchase Order Total		5,200.00	
031			09-1068430	04/05/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT OWS	1.0000	400.00	400.00	
031			09-1068430	04/05/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT OWS	1.0000	1,200.00	1,200.00	
031			09-1068430	04/05/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT OWS	1.0000	140.00	140.00	
031			09-1068430	04/05/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT OWS	1.0000	420.00	420.00	
031			09-1068430							Purchase Order Total		2,160.00	
031			09-1068449	04/05/21	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B636 4 POST LIFT SERVICE	1.0000	150.00	150.00	
031			09-1068449	04/05/21	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B636 4 POST LIFT SERVICE	1.0000	450.00	450.00	
031			09-1068449	04/05/21	1357608	CENTRAL STATES	929	47	B636 4 POST LIFT	1.0000	117.50	117.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1068449	04/05/21	1357608	HYDRAULIC SERVI CENTRAL STATES	929	47	SERVICE B636 4 POST LIFT	1.0000	352.52	352.52	
031			09-1068449	04/05/21	1357608	HYDRAULIC SERVI CENTRAL STATES	929	47	SERVICE B636 4 POST LIFT	1.0000	117.50	117.50	
031			09-1068449	04/05/21	1357608	HYDRAULIC SERVI CENTRAL STATES	929	47	SERVICE B636 4 POST LIFT	1.0000	352.50	352.50	
031			09-1068449			HYDRAULIC SERVI				Purchase Order Total		1,540.02	
031			09-1068469	04/05/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	B29450 GENERATOR DIAGNOSE	1.0000	177.76	177.76	
031			09-1068469	04/05/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	B29450 GENERATOR DIAGNOSE	1.0000	533.26	533.26	
031			09-1068469							Purchase Order Total		711.02	
031			09-1068955	04/06/21	2601260	COMFORT INN - VALENTINE	971	30	INV 57023006&57023007 KYLE WIN	2.0000	84.00	168.00	
031			09-1068955							Purchase Order Total		168.00	
031			09-1069145	04/07/21	544677	RETROFIT RECYLCING INC	926	77	LITHIUM/NICKEL CAD BATTERIES	2544.8900	1.00	2,544.89	
031			09-1069145							Purchase Order Total		2,544.89	
031			09-1069163	04/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5076 FEBRUARY	1.0000	887.19	887.19	
031			09-1069163	04/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	2,661.55	2,661.55	
031			09-1069163	04/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	51.94	51.94	
031			09-1069163	04/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	155.83	155.83	
031			09-1069163	04/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	63.49	63.49	
031			09-1069163	04/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	190.45	190.45	
031			09-1069163							Purchase Order Total		4,010.45	
031			09-1069165	04/07/21	2271677	5 STAR TRAVEL	958	92	AIRFARE REBECCA HOWSER	444.3700	1.00	444.37	
031			09-1069165							Purchase Order Total		444.37	
031			09-1069457	04/08/21	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	INV# 601212540575 4/6/21 CATER	1.0000	496.60	496.60	
031			09-1069457							Purchase Order Total		496.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1069591	04/08/21	4109544	FISH WINDOW CLEANING	910	81	B29450 WINDOW CLEANING	1.0000	212.50	212.50	
031			09-1069591	04/08/21	4109544	FISH WINDOW CLEANING	910	81	B29450 WINDOW CLEANING	1.0000	637.50	637.50	
031			09-1069591	04/08/21	4109544	FISH WINDOW CLEANING	910	81	B29450 WINDOW CLEANING	1.0000	206.25	206.25	
031			09-1069591	04/08/21	4109544	FISH WINDOW CLEANING	910	81	B29450 WINDOW CLEANING	1.0000	618.75	618.75	
031			09-1069591						Purchase Order Total			1,675.00	
031			09-1069595	04/08/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	ANNUAL GENERATOR MAINTENANCE	1.0000	951.73	951.73	
031			09-1069595	04/08/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	ANNUAL GENERATOR MAINTENANCE	1.0000	2,855.00	2,855.00	
031			09-1069595	04/08/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	ANNUAL GENERATOR MAINTENANCE	1.0000	951.73	951.73	
031			09-1069595	04/08/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	ANNUAL GENERATOR MAINTENANCE	1.0000	2,855.18	2,855.18	
031			09-1069595						Purchase Order Total			7,613.64	
031			09-1069609	04/08/21	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF FOR CLEANUP OBASE	1.0000	375.00	375.00	
031			09-1069609	04/08/21	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF FOR CLEANUP OBASE	1.0000	1,125.00	1,125.00	
031			09-1069609	04/08/21	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF FOR CLEANUP OBASE	1.0000	60.03	60.03	
031			09-1069609	04/08/21	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF FOR CLEANUP OBASE	1.0000	180.09	180.09	
031			09-1069609						Purchase Order Total			1,740.12	
031			09-1070053	04/12/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	B600 MOLD INSPECTION	1.0000	49.60	49.60	
031			09-1070053	04/12/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	B600 MOLD INSPECTION	1.0000	148.81	148.81	
031			09-1070053						Purchase Order Total			198.41	
031			09-1070077	04/12/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	3 NEW ABC FIRE EXTINGUISHERS	603.0000	1.00	603.00	
031			09-1070077						Purchase Order Total			603.00	
031			09-1070243	04/12/21	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	14 NSP & SFM FOR NHIT 3/1/21 &	14.0000	192.00	2,688.00	

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031			O9-1070243							Purchase Order Total		2,688.00	
031			O9-1070245	04/12/21	2524468	APPLE ROOFING LLC	910	66	BUILDING 70 (DFAC)	500.0000	1.00	500.00	
031			O9-1070245	04/12/21	2524468	APPLE ROOFING LLC	910	66	BUILDING 509	300.0000	1.00	300.00	
031			O9-1070245	04/12/21	2524468	APPLE ROOFING LLC	910	66	BUILDING 50	478.3500	1.00	478.35	
031			O9-1070245							Purchase Order Total		1,278.35	
031			O9-1070256	04/12/21	526332	HERMAN PLUMBING CO INC	910	60	PLUMBING BLDG 600	2723.3600	1.00	2,723.36	
031			O9-1070256	04/12/21	526332	HERMAN PLUMBING CO INC	910	60	REPLACE SINKS AND FAUCETS	7000.0000	1.00	7,000.00	
031			O9-1070256							Purchase Order Total		9,723.36	
031			O9-1070261	04/12/21	526332	HERMAN PLUMBING CO INC	910	60	REPAIR WATER LINE	14099.3500	1.00	14,099.35	
031			O9-1070261							Purchase Order Total		14,099.35	
031			O9-1070266	04/12/21	540804	OVERHEAD DOOR COMPANY - GRAND	910	55	REPLACE OVERHEAD DOOR OPENERS	14892.0000	1.00	14,892.00	
031			O9-1070266							Purchase Order Total		14,892.00	
031			O9-1070464	04/13/21	507658	A & D TECHNICAL SUPPLY CO INC	915	02	PLANS PRINTING AND	347.7100	1.00	347.71	
031			O9-1070464							Purchase Order Total		347.71	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	906.22	906.22	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	2,661.55	2,661.55	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	51.94	51.94	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	155.83	155.83	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	63.49	63.49	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	190.45	190.45	
031			O9-1070501	04/13/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5107 MARCH CUSTODIAL SERVIC	1.0000	2,718.64	2,718.64	
031			O9-1070501							Purchase Order Total		6,748.12	
031			O9-1070565	04/13/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	F0226684 MARCH LEASE	1.0000	14.94	14.94	
031			O9-1070565	04/13/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	F0226684 MARCH LEASE	1.0000	14.93	14.93	
031			O9-1070565	04/13/21	837735	GENERAL SERVICES	975	86	F0226684 MARCH	1.0000	298.67	298.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1070565			ADMINISTRATIO			LEASE				
			Purchase Order Total										328.54
031			09-1070605	04/13/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B600 INSPECT/SNAKE SANITARY LI	1.0000	1,000.00	1,000.00	
031			09-1070605	04/13/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B600 INSPECT/SNAKE SANITARY LI	1.0000	3,000.00	3,000.00	
031			09-1070605	04/13/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INV#8053 B600	1.0000	494.38	494.38	
031			09-1070605	04/13/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INV#8053 B600	1.0000	1,483.12	1,483.12	
031			09-1070605										
			Purchase Order Total										5,977.50
031			09-1070618	04/13/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INV289 ID13150007	1.0000	9.25	9.25	
031			09-1070618	04/13/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INV289 ID13150007	1.0000	27.75	27.75	
031			09-1070618										
			Purchase Order Total										37.00
031			09-1070658	04/13/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	LODGING BRIAN JOHNSON	188.0000	1.00	188.00	
031			09-1070658										
			Purchase Order Total										188.00
031			09-1071038	04/14/21	966140	LAW ENFORCEMENT SERVICES INC	961	30	INV 21-0236 BACKGROUND CHECKS	3.0000	50.00	150.00	
031			09-1071038										
			Purchase Order Total										150.00
031			09-1071058	04/14/21	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	INV 4356 SANDERS 3/18/21	1.0000	96.00	96.00	
031			09-1071058										
			Purchase Order Total										96.00
031			09-1071277	04/15/21	2572881	HY-VEE INC - WEST DES MOINES	962	16	ACCT# 153921 BOUGHT 4/6/21	1.0000	133.17	133.17	
031			09-1071277										
			Purchase Order Total										133.17
031			09-1071280	04/15/21	554463	WEATHERTAP INC	961	88	INV 246605 24 ADDITIONAL SESSI	1.0000	1,662.61	1,662.61	
031			09-1071280										
			Purchase Order Total										1,662.61
031			09-1071534	04/16/21	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	INV30737 ECKLES 3/29/21	1.0000	96.00	96.00	
031			09-1071534	04/16/21	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	INV 30738 ALLEN 3/29/21	1.0000	96.00	96.00	
031			09-1071534										
			Purchase Order Total										192.00
031			09-1071785	04/19/21	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	INV 4424 FICHTNER 4/9/21 &	1.0000	192.00	192.00	
031			09-1071785	04/19/21	2438676	HOLIDAY INN EXPRESS	971	30	INV 4425 REISEN	1.0000	192.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& SUITES -			4/9/21 & 4/10/				
031			09-1071785									Purchase Order Total	384.00
031			09-1071974	04/20/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	LODGING: 1 NIGHT - J WOLKEN	96.0000	1.00	96.00	
031			09-1071974									Purchase Order Total	96.00
031			09-1071984	04/20/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-102548987735 FEBRUARY	1.0000	632.81	632.81	
031			09-1071984	04/20/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-102548987735 FEBRUARY	1.0000	1,898.44	1,898.44	
031			09-1071984									Purchase Order Total	2,531.25
031			09-1072033	04/20/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-102572794655 MARCH	1.0000	632.81	632.81	
031			09-1072033	04/20/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-102572794655 MARCH	1.0000	1,898.44	1,898.44	
031			09-1072033									Purchase Order Total	2,531.25
031			09-1072079	04/20/21	2299945	FEDERAL KEY LLC	208	45	KEY CONTROL SECURITY	22270.0000	1.00	22,270.00	
031			09-1072079									Purchase Order Total	22,270.00
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	2618.7500	1.00	2,618.75	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	63.0800	1.00	63.08	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	189.2200	1.00	189.22	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	119.8300	1.00	119.83	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	359.4700	1.00	359.47	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	219.3500	1.00	219.35	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	210.4500	1.00	210.45	
031			09-1072098	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	09	SEMI-ANNUAL FIRE ALARM INSPECT	219.3500	1.00	219.35	
031			09-1072098									Purchase Order Total	3,999.50
031			09-1072113	04/20/21	521716	FIREGUARD INC - PAYMENTS	936	33	HORN STROBE REPAIR	9112.0000	1.00	9,112.00	
031			09-1072113									Purchase Order Total	9,112.00
031			09-1072117	04/20/21	500161	ELECTRONIC	936	73	BLDG 50 PROJECTOR	303.3700	1.00	303.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTING - PURCH			REPAIR				
			09-1072117									Purchase Order Total	303.37
031			09-1072119	04/20/21	2013694	HAYES MECHANICAL LLC	910	36	B651 REPAIR CHILLER LEAK	1.0000	2,833.32	2,833.32	
031			09-1072119	04/20/21	2013694	HAYES MECHANICAL LLC	910	36	INV#482124 B651 CHILLER REPAIR	1.0000	2,833.32	2,833.32	
031			09-1072119	04/20/21	2013694	HAYES MECHANICAL LLC	910	36	INV#481794 B651 SENSOR REPLACE	1.0000	458.91	458.91	
			09-1072119									Purchase Order Total	6,125.55
031			09-1072145	04/20/21	540808	OVERHEAD DOOR COMPANY OF OMAHA	910	55	REPLACE PHOTO CELLS AND	235.0000	1.00	235.00	
			09-1072145									Purchase Order Total	235.00
031			09-1072271	04/21/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	926	66	PESTICIDE POTABLE WATER SAMPLE	755.0000	1.00	755.00	
			09-1072271									Purchase Order Total	755.00
031			09-1072317	04/21/21	507658	A & D TECHNICAL SUPPLY CO INC	915	02	A&D TECH SUPPLY & DISTRIBUTE	100.0000	1.00	100.00	
031			09-1072317	04/21/21	507658	A & D TECHNICAL SUPPLY CO INC	915	02	A&D TECH SUPPLY & DISTRIBUTE	50.0000	1.00	50.00	
			09-1072317									Purchase Order Total	150.00
031			09-1072609	04/22/21	500480	ROADBUILDERS MACHINERY -PURCHA	934	46	REPAIR AND SERVICE	2772.9600	1.00	2,772.96	
			09-1072609									Purchase Order Total	2,772.96
031			09-1072648	04/22/21	3788772	MEININGER FIRE PROTECTION INC	936	33	REPL FIRE & JOCKY PUMP	30517.0000	1.00	30,517.00	
			09-1072648									Purchase Order Total	30,517.00
031			09-1072672	04/22/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	MOW AND TRIM GIRC	1075.0000	1.00	1,075.00	
031			09-1072672	04/22/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	END-OF-FY STATE FUNDS	752.5000-	1.00	752.50-	
031			09-1072672	04/22/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	END-OF-FY STATE FUNDS	215.0000-	1.00	215.00-	
031			09-1072672	04/22/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	MOW AND TRIM GIRC	215.0000	1.00	215.00	
031			09-1072672	04/22/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	END-OF-FY STATE FUNDS	215.0000-	1.00	215.00-	
031			09-1072672	04/22/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	PERIOD 20 APR - 30 SEPT 2021	1075.0000	1.00	1,075.00	
031			09-1072672	04/22/21	2620605	B & K ANDERSON	988	52	PERIOD 20 APR - 30	215.0000	1.00	215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES LLC			SEPT 2021				
			09-1072672							Purchase Order Total		1,397.50	
031			09-1072690	04/22/21	500220	FLOORS INC - PURCHASE ORDERS	910	25	REMOVE & INSTALL NEW JOHNSONIT	40399.0000	1.00	40,399.00	
			09-1072690							Purchase Order Total		40,399.00	
031			09-1072760	04/22/21	527363	BOARDERS INN & SUITES - GRAND	971	30	INV 165594 FAWL 4/13,4/14,4/15	1.0000	144.00	144.00	
031			09-1072760	04/22/21	527363	BOARDERS INN & SUITES - GRAND	971	30	INV 165594 FAWL 4/13,4/14,4/15	1.0000	144.00	144.00	
031			09-1072760	04/22/21	527363	BOARDERS INN & SUITES - GRAND	971	30	INV 165595,165596,165597 LUEKI	3.0000	288.00	864.00	
			09-1072760							Purchase Order Total		1,152.00	
031			09-1073048	04/23/21	536002	MIDWEST SOUND & LIGHTING INC,	939	77	REPLACE SOUND SYSTEM	2100.0000	1.00	2,100.00	
			09-1073048							Purchase Order Total		2,100.00	
031			09-1073049	04/23/21	527178	HOOKER BROS SAND & GRAVEL INC	912	23	GRAVEL FOR ROADS AND TRAILS	22375.0000	1.00	22,375.00	
			09-1073049							Purchase Order Total		22,375.00	
031			09-1073057	04/23/21	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPLACE HEATING AND COOLING	13950.0000	1.00	13,950.00	
			09-1073057							Purchase Order Total		13,950.00	
031			09-1073065	04/23/21	2615467	MUDD JOCKIES INC.	914	30	REPLACE CONCRETE FIRE STATION	48244.0000	1.00	48,244.00	
			09-1073065							Purchase Order Total		48,244.00	
031			09-1073118	04/23/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	WEED CONTROL & GROUND STERILAN	1900.0000	1.00	1,900.00	
			09-1073118							Purchase Order Total		1,900.00	
031			09-1073196	04/26/21	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	INSPECTION - BACKFLOW (1)	197.6000	1.00	197.60	
			09-1073196							Purchase Order Total		197.60	
031			09-1073218	04/26/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	WEED CONTROL; GROUND STERILANT	1500.0000	1.00	1,500.00	
			09-1073218							Purchase Order Total		1,500.00	
031			09-1073226	04/26/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPL HEAT PUMP FOR LOCKER RMS	14930.0000	1.00	14,930.00	
			09-1073226							Purchase Order Total		14,930.00	
031			09-1073240	04/26/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HVAC SERVICE & WALK-THROUGH	740.0000	1.00	740.00	

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031			09-1073240									740.00	
031			09-1073263	04/26/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	890	30	REMOVE/INSTALL NEW MANHOLE	649.0000	1.00	649.00	
031			09-1073263									649.00	
031			09-1073282	04/26/21	2012725	HIGHLAND PARK LAWN COMPANY	988	89	APPLY FERTILIZER; WEED CONTROL	440.0000	1.00	440.00	
031			09-1073282									440.00	
031			09-1073292	04/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	PROVIDE/INSTALL 3 - 20# FIRE	1.0000	468.00	468.00	
031			09-1073292	04/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	INSPECTION - 20 FIRE EXTIN-	1.0000	135.00	135.00	
031			09-1073292									603.00	
031			09-1073314	04/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	DIAGNOSE FIRE ALARM PANEL;	1273.0000	1.00	1,273.00	
031			09-1073314									1,273.00	
031			09-1073349	04/26/21	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	PROVIDE 2 NEW 10# ABC FIRE	172.0000	1.00	172.00	
031			09-1073349									172.00	
031			09-1073403	04/26/21	520486	ENSLEY ELECTRICAL SERVICES - P	910	82	REMOVE/REPL W/ 61 LED 2X4	9760.0000	1.00	9,760.00	
031			09-1073403									9,760.00	
031			09-1073614	04/27/21	1731672	VERTIV CORPORATION - PURCHASIN	936	00	ANNUAL MAINTENANCE UPDATE TWO	1.0000	5,447.18	5,447.18	
031			09-1073614	04/27/21	1731672	VERTIV CORPORATION - PURCHASIN	936	00	6/20/21-6/19/22	1.0000	5,447.18	5,447.18	
031			09-1073614									10,894.36	
031			09-1073857	04/28/21	2104740	TRENT MEYER CONSTRUCTION - PUR	912	40	DEMOLITION BUILDINGS	18800.0000	1.00	18,800.00	
031			09-1073857									18,800.00	
031			09-1073930	04/28/21	573682	BEATRICE CITY OF - CITY TREASU	910	27	REFUSE SERVICE FROM 4/1/21 TO	104.8300	1.00	104.83	
031			09-1073930	04/28/21	573682	BEATRICE CITY OF - CITY TREASU	910	27	REFUSE SERVICE FROM 4/1/21 TO	122.3100	1.00	122.31	
031			09-1073930	04/28/21	573682	BEATRICE CITY OF - CITY TREASU	910	27	REFUSE SERVICE FROM 4/1/21 TO	122.3000	1.00	122.30	
031			09-1073930									349.44	
031			09-1074466	05/03/21	511912	BLESSING CONSTRUCTION	912	40	DEMOLISH BUNKER 436	8750.0000	1.00	8,750.00	
031			09-1074466									8,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1074663	05/03/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REPLACE WIRES	43491.6400	1.00	43,491.64	
031			09-1074663							Purchase Order Total		43,491.64	
031			09-1074672	05/03/21	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR HVAC BLDG 711	848.5000	1.00	848.50	
031			09-1074672							Purchase Order Total		848.50	
031			09-1074698	05/03/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	52	MOW/TRIM AASF 2 - 13 MOWINGS	8385.0000	1.00	8,385.00	
031			09-1074698							Purchase Order Total		8,385.00	
031			09-1074743	05/04/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	APRIL INV#1-102606516163	1.0000	632.81	632.81	
031			09-1074743	05/04/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	APRIL INV#1-102606516163	1.0000	1,898.44	1,898.44	
031			09-1074743							Purchase Order Total		2,531.25	
031			09-1074761	05/04/21	2013694	HAYES MECHANICAL LLC	910	36	INV#481795 ID21103001	1.0000	61.23	61.23	
031			09-1074761	05/04/21	2013694	HAYES MECHANICAL LLC	910	36	INV#481795 ID21103001	1.0000	183.70	183.70	
031			09-1074761							Purchase Order Total		244.93	
031			09-1074765	05/04/21	2013694	HAYES MECHANICAL LLC	910	36	INV#481794 B651	1.0000	114.73	114.73	
031			09-1074765	05/04/21	2013694	HAYES MECHANICAL LLC	910	36	INV#481794 B651	1.0000	344.18	344.18	
031			09-1074765							Purchase Order Total		458.91	
031			09-1074949	05/04/21	2013694	HAYES MECHANICAL LLC	910	36	INV#479296 B651 HEAT PUMPS	1.0000	112.47	112.47	
031			09-1074949	05/04/21	2013694	HAYES MECHANICAL LLC	910	36	INV#479296 B651 HEAT PUMPS	1.0000	337.39	337.39	
031			09-1074949							Purchase Order Total		449.86	
031			09-1075219	05/05/21	554463	WEATHERTAP INC	961	88	INV 246824 YEAR SUBSCRIPTION &	1.0000	182.66	182.66	
031			09-1075219	05/05/21	554463	WEATHERTAP INC	961	88	INV 246824 YEAR SUBSCRIPTION &	1.0000	182.65	182.65	
031			09-1075219							Purchase Order Total		365.31	
031			09-1075263	05/05/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV 57629590 H THOLE	2.0000	85.04	170.08	
031			09-1075263	05/05/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV 57629590 H THOLE	2.0000	85.04	170.08	
031			09-1075263							Purchase Order Total		340.16	
031			09-1075298	05/05/21	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 29844 HINDT 4/26-4/29/21	1.0000	288.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1075298	05/05/21	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 29841 THOLE 4/26-4/29/21	1.0000	288.00	288.00	
031			09-1075298						Purchase Order Total			576.00	
031		05/06/21	09-1075365		501393	WEATHERCRAFT CO OF LINCOLN - P	910	66	REMOVE/REPLACE CAP METAL,	4736.0000	1.00	4,736.00	
031		05/06/21	09-1075365		501393	WEATHERCRAFT CO OF LINCOLN - P	910	66	END-OF-FY STATE FUNDING	4736.0000-	1.00	4,736.00-	
031		05/06/21	09-1075365		501393	WEATHERCRAFT CO OF LINCOLN - P	910	66	SEALANT UNDER ROOF PANELS	14208.0000	1.00	14,208.00	
031			09-1075365						Purchase Order Total			14,208.00	
031		05/06/21	09-1075401		1868290	GREAT PLAINS NURSERY	988	88	PLANT TREES	8595.0000	1.00	8,595.00	
031			09-1075401						Purchase Order Total			8,595.00	
031		05/06/21	09-1075639		501803	SECURITY EQUIPMENT INC - PURCH	985	74	COTS LICENSE FEES	350.0000	1.00	350.00	
031			09-1075639						Purchase Order Total			350.00	
031		05/06/21	09-1075650		2033003	KLUTE TRUCK EQUIPMENT	775	90	LATE FEES INV 25159	634.1500	1.00	634.15	
031			09-1075650						Purchase Order Total			634.15	
031		05/06/21	09-1075655		1923638	SERVICEMASTER PBM OF LINCOLN -	910	24	MITIGATION/DRYING WATER	1049.2500	1.00	1,049.25	
031		05/06/21	09-1075655		1923638	SERVICEMASTER PBM OF LINCOLN -	910	24	COVE BASE RE-INSTALLATION	3147.7400	1.00	3,147.74	
031			09-1075655						Purchase Order Total			4,196.99	
031		05/07/21	09-1075787		501080	AMERICAN FENCE COMPANY OF LINC	936	37	B649 TROUBLESHOOT MAIN GATE	1.0000	137.50	137.50	
031		05/07/21	09-1075787		501080	AMERICAN FENCE COMPANY OF LINC	936	37	B649 TROUBLESHOOT MAIN GATE	1.0000	412.50	412.50	
031		05/07/21	09-1075787		501080	AMERICAN FENCE COMPANY OF LINC	936	37	B649 TROUBLESHOOT MAIN GATE	1.0000	44.02	44.02	
031		05/07/21	09-1075787		501080	AMERICAN FENCE COMPANY OF LINC	936	37	B649 TROUBLESHOOT MAIN GATE	1.0000	132.04	132.04	
031			09-1075787						Purchase Order Total			726.06	
031		05/07/21	09-1075790		1106578	KONE INC - OMAHA	998	39	B600 ELEVATOR INSPECTIONS	1.0000	103.50	103.50	
031		05/07/21	09-1075790		1106578	KONE INC - OMAHA	998	39	B600 ELEVATOR INSPECTIONS	1.0000	310.50	310.50	
031		05/07/21	09-1075790		1106578	KONE INC - OMAHA	998	39	FISCAL YEAR END HOLD	1.0000	103.50-	103.50-	
031		05/07/21	09-1075790		1106578	KONE INC - OMAHA	998	39	FISCAL YEAR END	1.0000	310.50-	310.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HOLD				
			09-1075790									Purchase Order Total	
031			09-1075885	05/07/21	2463632	JOHNSTON COMMUNICATIONS LLC			3 M5 NANO STATIONS	446.2500	1.00	446.25	
031			09-1075885	05/07/21	2463632	JOHNSTON COMMUNICATIONS LLC			2 NETGEAR WIRELESS DESKTOP	250.0000	1.00	250.00	
031			09-1075885	05/07/21	2463632	JOHNSTON COMMUNICATIONS LLC			INSTALL	371.5000	1.00	371.50	
			09-1075885									Purchase Order Total	1,067.75
031			09-1076024	05/10/21	2693154	STATZ TREE CUTTING INC	968	88	MAINTAIN BOUNDRY FENCE	20000.0000	1.00	20,000.00	
			09-1076024									Purchase Order Total	20,000.00
031			09-1076036	05/10/21	502255	ELECTRONIC SYSTEMS INC - PO'S	936	09	REPAIR FIRE ALARM BOARD	524.0000	1.00	524.00	
			09-1076036									Purchase Order Total	524.00
031			09-1076142	05/10/21	1698519	MMC MECHANICAL CONTRACTORS INC	910	36	REPL HEAT RECOVERY WHEEL MOTOR	852.0000	1.00	852.00	
031			09-1076142	05/10/21	1698519	MMC MECHANICAL CONTRACTORS INC	910	60	END-OF-FY STATE FUNDS	852.0000-	1.00	852.00-	
031			09-1076142	05/10/21	1698519	MMC MECHANICAL CONTRACTORS INC	910	36	PER QUOTE 26 MARCH 2021	852.0000	1.00	852.00	
031			09-1076142	05/10/21	1698519	MMC MECHANICAL CONTRACTORS INC	910	60	REPAIR 2 INSTANT HOT WATER	1509.5000	1.00	1,509.50	
031			09-1076142	05/10/21	1698519	MMC MECHANICAL CONTRACTORS INC	910	60	END-OF-FY STATE FUNDS	1509.5000-	1.00	1,509.50-	
031			09-1076142	05/10/21	1698519	MMC MECHANICAL CONTRACTORS INC	910	60	PER QUOTE 26 MARCH 2021	1509.5000	1.00	1,509.50	
			09-1076142									Purchase Order Total	2,361.50
031			09-1076179	05/10/21	504163	SNELL SERVICES INC, NORTH PLAT	910	36	REPLACE BELT; FAN CONTROLS;	387.1800	1.00	387.18	
031			09-1076179	05/10/21	504163	SNELL SERVICES INC, NORTH PLAT	910	36	& THERMOSTAT PER	387.1700	1.00	387.17	
			09-1076179									Purchase Order Total	774.35
031			09-1076201	05/10/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	INSTALL NEW HONEYWELL N4 WEBS	10725.0000	1.00	10,725.00	
031			09-1076201	05/10/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	END-OF-FY STATE FUNDS	8750.0000-	1.00	8,750.00-	
031			09-1076201	05/10/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	BLDG AUTOMATION SYSTEM UPGRADE	32175.0000	1.00	32,175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1076201							Purchase Order Total		34,150.00	
031			09-1076219	05/10/21	2013694	HAYES MECHANICAL LLC	910	36	INV#482521 ID21123002	1.0000	114.73	114.73	
031			09-1076219	05/10/21	2013694	HAYES MECHANICAL LLC	910	36	INV#482521 ID21123002	1.0000	344.18	344.18	
031			09-1076219	05/10/21	2013694	HAYES MECHANICAL LLC	910	36	INV#482399 ID 21123002	1.0000	188.45	188.45	
031			09-1076219	05/10/21	2013694	HAYES MECHANICAL LLC	910	36	INV#482399 ID 21123002	1.0000	565.34	565.34	
031			09-1076219							Purchase Order Total		1,212.70	
031			09-1076238	05/10/21	530088	IES COMMERCIAL INC	912	60	REPLACE 24 350W METAL HALIDE	2051.9000	1.00	2,051.90	
031			09-1076238	05/10/21	530088	IES COMMERCIAL INC	912	60	END-OF-FY STATE FUNDS	2051.9000-	1.00	2,051.90-	
031			09-1076238	05/10/21	530088	IES COMMERCIAL INC	912	60	WITH NEW LED FIXTURES/LAMPS	2051.9000	1.00	2,051.90	
031			09-1076238	05/10/21	530088	IES COMMERCIAL INC	912	60	CONTACT: SCOTT NATHAN	1931.2000	1.00	1,931.20	
031			09-1076238							Purchase Order Total		3,983.10	
031			09-1076262	05/10/21	515263	CITY PLUMBING	910	60	REMOVE/REPLACE 2 NG 100 GAL	6961.2500	1.00	6,961.25	
031			09-1076262	05/10/21	515263	CITY PLUMBING	910	60	END-OF-FY STATE FUNDS	6961.2500-	1.00	6,961.25-	
031			09-1076262	05/10/21	515263	CITY PLUMBING	910	60	KITCHEN & LOCKER ROOMS	6961.2400	1.00	6,961.24	
031			09-1076262	05/10/21	515263	CITY PLUMBING	910	60	PER QUOTE 26 APRIL 21	4396.5700	1.00	4,396.57	
031			09-1076262							Purchase Order Total		11,357.81	
031			09-1076304	05/10/21	504163	SNELL SERVICES INC, NORTH PLAT	941	25	FLUID-POWERED GAS VALVE	701.5000	1.00	701.50	
031			09-1076304	05/10/21	504163	SNELL SERVICES INC, NORTH PLAT	941	25	LINKAGE RECONNECT/ADJUSTMEN TS	701.5000	1.00	701.50	
031			09-1076304							Purchase Order Total		1,403.00	
031			09-1076341	05/10/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	INV 434C400009551 REISEN	3.0000	96.00	288.00	
031			09-1076341							Purchase Order Total		288.00	
031			09-1076381	05/10/21	529217	JERRYS SHEETMETAL	910	36	REPAIR WHP-1 HEATING COOL MULTI-STACK UNIT	5345.0000	1.00	5,345.00	

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031			09-1076381	05/10/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	END-OF-FY STATE FUNDS	5345.0000-	1.00	5,345.00-	
031			09-1076381	05/10/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE 29 APRIL 21	5345.0000	1.00	5,345.00	
031			09-1076381						Purchase Order Total			5,345.00	
031			09-1076403	05/10/21	2017752	WING CONSTRUCTION	910	14	REMOVE EXISTING DOOR, FRAME,	1049.0000	1.00	1,049.00	
031			09-1076403	05/10/21	2017752	WING CONSTRUCTION	910	14	END-OF-FY STATE FUNDING	1049.0000-	1.00	1,049.00-	
031			09-1076403	05/10/21	2017752	WING CONSTRUCTION	910	14	CYLENDAR FOR REUSE...	3147.0000	1.00	3,147.00	
031			09-1076403						Purchase Order Total			3,147.00	
031			09-1076423	05/10/21	1544725	PLATTE VALLEY PRECAST INC	913	82	REMOVE BROKEN CURB; REPLACE	544.0000	1.00	544.00	
031			09-1076423	05/10/21	1544725	PLATTE VALLEY PRECAST INC	913	82	END-OF-FY STATE FUNDING	544.0000-	1.00	544.00-	
031			09-1076423	05/10/21	1544725	PLATTE VALLEY PRECAST INC	913	82	4'6" X 10' X 5" SIDEWALK	544.0000	1.00	544.00	
031			09-1076423	05/10/21	1544725	PLATTE VALLEY PRECAST INC	913	82	CONTACT: SCOTT NATHAN	512.0000	1.00	512.00	
031			09-1076423						Purchase Order Total			1,056.00	
031			09-1076471	05/11/21	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	435.0000	1.00	435.00	
031			09-1076471						Purchase Order Total			435.00	
031			09-1076734	05/11/21	2299945	FEDERAL KEY LLC	208	55	INSTALL COMPACT SERVER PKG	2159.3400	1.00	2,159.34	
031			09-1076734	05/11/21	2299945	FEDERAL KEY LLC	208	55	END-OF-FY STATE FUNDS	2159.3400-	1.00	2,159.34-	
031			09-1076734	05/11/21	2299945	FEDERAL KEY LLC	208	55	FINGERPRINT READER	6477.9900	1.00	6,477.99	
031			09-1076734	05/11/21	2299945	FEDERAL KEY LLC	920	47	GEM SOFTWARE PACKAGE.	2085.0000	1.00	2,085.00	
031			09-1076734	05/11/21	2299945	FEDERAL KEY LLC	920	47	END-OF-FY STATE FUNDS	2085.0000-	1.00	2,085.00-	
031			09-1076734	05/11/21	2299945	FEDERAL KEY LLC	920	47	PER QUOTE #FKQ13478	6255.0000	1.00	6,255.00	
031			09-1076734						Purchase Order Total			12,732.99	
031			09-1076749	05/11/21	2637760	EMPIRE ELECTRIC INC	910	82	ID1351002-21095001-21097012	1.0000	9,876.00	9,876.00	
031			09-1076749	05/11/21	2637760	EMPIRE ELECTRIC INC	910	82	YEAR END HOLD	1.0000	9,876.00-	9,876.00-	
031			09-1076749						Purchase Order Total				

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031			09-1076959	05/12/21	2240790	MOUNT GODWIN LLC	775	45	INV2282-2284 1.27.21	1.0000	588.70	588.70	
031			09-1076959	05/12/21	2240790	MOUNT GODWIN LLC	775	45	INV2282-2284 1.27.21	1.0000	1,766.10	1,766.10	
031			09-1076959						Purchase Order Total			2,354.80	
031			09-1077502	05/13/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	LANDSCAPE MAINTENANCE B635,636	1.0000	3,250.00	3,250.00	
031			09-1077502	05/13/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	LANDSCAPE MAINTENANCE B635,636	1.0000	9,750.00	9,750.00	
031			09-1077502	05/13/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	YEAR END HOLD	1.0000	3,250.00-	3,250.00-	
031			09-1077502	05/13/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	YEAR END HOLD	1.0000	9,750.00-	9,750.00-	
031			09-1077502						Purchase Order Total				
031			09-1077581	05/14/21	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE MAR-APR 21	36.1500	1.00	36.15	
031			09-1077581						Purchase Order Total			36.15	
031			09-1077583	05/14/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE APRIL 21	77.0200	1.00	77.02	
031			09-1077583						Purchase Order Total			77.02	
031			09-1077695	05/14/21	538759	NEMA	924	60	2022 MEMBERSHIP DUES FOR TUMA	1.0000	2,250.00	2,250.00	
031			09-1077695	05/14/21	538759	NEMA	924	60	2022 MEMBERSHIP DUES FOR TUMA	1.0000	2,250.00	2,250.00	
031			09-1077695						Purchase Order Total			4,500.00	
031			09-1077964	05/17/21	548586	SOUTHWICK SEWER & DRAIN	926	00	INV#18119 4.16.21 B600	1.0000	70.00	70.00	
031			09-1077964	05/17/21	548586	SOUTHWICK SEWER & DRAIN	926	00	INV#18119 4.16.21 B600	1.0000	210.00	210.00	
031			09-1077964						Purchase Order Total			280.00	
031			09-1077967	05/17/21	500484	MATHESON TRI GAS INC	885	94	INV#0023557911 - PURCH - 5.13.21	1.0000	29.13	29.13	
031			09-1077967	05/17/21	500484	MATHESON TRI GAS INC	885	94	INV#0023557911 - PURCH - 5.13.21	1.0000	87.38	87.38	
031			09-1077967	05/17/21	500484	MATHESON TRI GAS INC	885	94	INV#0023557911 - PURCH - 5.13.21	1.0000	21.78	21.78	
031			09-1077967	05/17/21	500484	MATHESON TRI GAS INC	885	94	INV#0023557911	1.0000	65.33	65.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCH -			5.13.21				
031			09-1077967									Purchase Order Total	203.62
031			09-1078090	05/17/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	F0228331 MAR/APR LEASE	1.0000	381.77	381.77	
031			09-1078090	05/17/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	F0228331 MAR/APR LEASE	1.0000	15.56	15.56	
031			09-1078090									Purchase Order Total	397.33
031			09-1078306	05/18/21	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE & WEED CONTROL @FMS7	1300.0000	1.00	1,300.00	
031			09-1078306									Purchase Order Total	1,300.00
031			09-1078318	05/18/21	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE AND WEED CONTROL	672.5000	1.00	672.50	
031			09-1078318	05/18/21	4233013	Y & Y LAWN SERVICE	988	89	END-OF-FY STATE FUNDS	672.5000-	1.00	672.50-	
031			09-1078318	05/18/21	4233013	Y & Y LAWN SERVICE	988	89	WAYNE RC	672.5000	1.00	672.50	
031			09-1078318									Purchase Order Total	672.50
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	WEEKLY MOWING & TRIMMING	2940.0000	1.00	2,940.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	AROUND OBSTICLES AT NE ARNG	1890.0000	1.00	1,890.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	LINCOLN FACILITIES PER QUOTE	1650.0000	1.00	1,650.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	CONTACT: MASON MCCLINTOCK	210.0000	1.00	210.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	1776 ARMORY	870.0000	1.00	870.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDS	870.0000-	1.00	870.00-	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDS	870.0000-	1.00	870.00-	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	1776 N 10TH ST	870.0000	1.00	870.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	EAST CAMPUS	480.0000	1.00	480.00	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDS	480.0000-	1.00	480.00-	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDS	480.0000-	1.00	480.00-	
031			09-1078329	05/18/21	3792210	WAYS LAWN & HOME CARE	988	89	2000 N 33RD ST	1440.0000	1.00	1,440.00	

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						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	PENTERMAN	952.5000	1.00	952.50	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	END-OF-FY STATE FUNDS	952.5000-	1.00	952.50-	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	END-OF-FY STATE FUNDS	952.5000-	1.00	952.50-	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	2400 NW 24TH ST	2857.5000	1.00	2,857.50	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	JFHQ	930.0000	1.00	930.00	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	END-OF-FY STATE FUNDS	930.0000-	1.00	930.00-	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	END-OF-FY STATE FUNDS	930.0000-	1.00	930.00-	
						CARE							
031			09-1078329	05/18/21	3792210	RAYS LAWN & HOME	988	89	2433 NW 24TH ST	2790.0000	1.00	2,790.00	
						CARE							
031			09-1078329						Purchase Order Total			11,415.00	
031			09-1078357	05/18/21	3210453	QUALITY ONE LAWNCARE	988	89	LAWN CARE - MOWING @ ONEILL RC	385.0000	1.00	385.00	
031			09-1078357	05/18/21	3210453	QUALITY ONE LAWNCARE	988	89	END-OF-FY STATE FUNDING	385.0000-	1.00	385.00-	
031			09-1078357	05/18/21	3210453	QUALITY ONE LAWNCARE	988	89	END-OF-FY STATE FUNDING	385.0000-	1.00	385.00-	
031			09-1078357	05/18/21	3210453	QUALITY ONE LAWNCARE	988	89	CONTACT: SCOTT NATHAN	385.0000	1.00	385.00	
031			09-1078357						Purchase Order Total				
031			09-1078387	05/18/21	984470	KENTS LAWN SERVICE	988	89	LAWN CARE	1718.7300	1.00	1,718.73	
031			09-1078387	05/18/21	984470	KENTS LAWN SERVICE	988	89	WEED CONTROL & STERILANT	1718.7300	1.00	1,718.73	
031			09-1078387	05/18/21	984470	KENTS LAWN SERVICE	988	89	PER QUOTE AT BEATRICE AFRC	969.5400	1.00	969.54	
031			09-1078387						Purchase Order Total			4,407.00	
031			09-1078403	05/18/21	2063015	R & C CONCRETE	910	51	POWER WASH SIDEWALK & POUR	7404.0000	1.00	7,404.00	
031			09-1078403						Purchase Order Total			7,404.00	
031			09-1078419	05/18/21	2063015	R & C CONCRETE	910	51	REPLACE WASHBAY STAIRS	3259.0000	1.00	3,259.00	
031			09-1078419						Purchase Order Total			3,259.00	

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031			09-1078427	05/18/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	GROUND STERILANT PROGRAM:	114.0000	1.00	114.00	
031			09-1078427	05/18/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	END-OF-FY STATE FUNDS	114.0000-	1.00	114.00-	
031			09-1078427	05/18/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	AROUND BLDG; ALL ROCK LOTS AND	114.0000	1.00	114.00	
031			09-1078427	05/18/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	CONTACT: RANDY EICKHOFF	72.0000	1.00	72.00	
031			09-1078427						Purchase Order Total			186.00	
031			09-1078442	05/18/21	2012725	HIGHLAND PARK LAWN COMPANY	988	89	LAWN CARE	130.0000	1.00	130.00	
031			09-1078442	05/18/21	2012725	HIGHLAND PARK LAWN COMPANY	988	89	WEED CONTROL	130.0000	1.00	130.00	
031			09-1078442						Purchase Order Total			260.00	
031			09-1078452	05/18/21	2633796	LIBERTY YARD & LANDSCAPE INC	988	72	AUSTRIAN PINE INNOCULATION X 9	424.1200	1.00	424.12	
031			09-1078452	05/18/21	2633796	LIBERTY YARD & LANDSCAPE INC	988	72	TO HELP PREVENT DOTHISTROMA	1272.3800	1.00	1,272.38	
031			09-1078452						Purchase Order Total			1,696.50	
031			09-1078524	05/19/21	533192	LOFTUS SEPTIC PUMPING & CONSTR	968	96	PUMP & DISPOSE WASTE	650.0000	1.00	650.00	
031			09-1078524						Purchase Order Total			650.00	
031			09-1078543	05/19/21	3350517	JFK CONSTRUCTION INC	910	54	LAB FENCING COMPARTMENTS	5920.0000	1.00	5,920.00	
031			09-1078543						Purchase Order Total			5,920.00	
031			09-1078589	05/19/21	506069	NMC INC - LINCOLN	936	62	PUMP ANNUAL MAINTENANCE B2600	1.0000	510.25	510.25	
031			09-1078589	05/19/21	506069	NMC INC - LINCOLN	936	62	PUMP ANNUAL MAINTENANCE B2600	1.0000	1,530.75	1,530.75	
031			09-1078589	05/19/21	506069	NMC INC - LINCOLN	936	62	FISCAL YEAR END HOLD	1.0000	510.25-	510.25-	
031			09-1078589	05/19/21	506069	NMC INC - LINCOLN	936	62	FISCAL YEAR END HOLD	1.0000	1,530.75-	1,530.75-	
031			09-1078589						Purchase Order Total				
031			09-1078601	05/19/21	3098263	NEBRASKA HOIST & CRANE	929	47	2021 HOIST INSPECTIONS	1.0000	293.75	293.75	
031			09-1078601	05/19/21	3098263	NEBRASKA HOIST & CRANE	929	47	2021 HOIST INSPECTIONS	1.0000	881.25	881.25	
031			09-1078601						Purchase Order Total			1,175.00	

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031			09-1078611	05/19/21	518000	DATA POWER TECHNOLOGY LLC	928	30	B605 SEMI ANNUAL MAINTENANCE	1.0000	137.50	137.50	
031			09-1078611	05/19/21	518000	DATA POWER TECHNOLOGY LLC	928	30	B605 SEMI ANNUAL MAINTENANCE	1.0000	415.50	415.50	
031			09-1078611							Purchase Order Total		553.00	
031			09-1078662	05/19/21	2463632	JOHNSTON COMMUNICATIONS LLC			INSTALL NETWORKING EQUIPMENT	1546.0000	1.00	1,546.00	
031			09-1078662							Purchase Order Total		1,546.00	
031			09-1078706	05/19/21	515913	RODEWAY INN - AINSWORTH	971	30	INV57903724, 658 J HANSEN &	2.0000	90.00	180.00	
031			09-1078706							Purchase Order Total		180.00	
031			09-1078813	05/20/21	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	REFUSE SERVICE 4/1/21-9/30/21	104.8300	1.00	104.83	
031			09-1078813	05/20/21	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	REFUSE SERVICE 4/1/21-9/30/21	122.3100	1.00	122.31	
031			09-1078813	05/20/21	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	REFUSE SERVICE 4/1/21-9/30/21	122.3000	1.00	122.30	
031			09-1078813							Purchase Order Total		349.44	
031			09-1078830	05/20/21	504515	TRUGREEN LAWN CARE, LINCOLN	988	89	LAWN MAINTENANCE; FERTILIZE;	535.0000	1.00	535.00	
031			09-1078830	05/20/21	504515	TRUGREEN LAWN CARE, LINCOLN	988	89	WEED CONTROL.	535.0000	1.00	535.00	
031			09-1078830							Purchase Order Total		1,070.00	
031			09-1078851	05/20/21	504515	TRUGREEN LAWN CARE, LINCOLN	988	89	LAWN MAINTENANCE; FERTILIZER;	471.0000	1.00	471.00	
031			09-1078851	05/20/21	504515	TRUGREEN LAWN CARE, LINCOLN	988	89	END-OF-FY STATE FUNDING	471.0000	1.00	471.00	
031			09-1078851	05/20/21	504515	TRUGREEN LAWN CARE, LINCOLN	988	89	END-OF-FY STATE FUNDING	471.0000	1.00	471.00	
031			09-1078851	05/20/21	504515	TRUGREEN LAWN CARE, LINCOLN	988	89	WEED CONTROL.	471.0000	1.00	471.00	
031			09-1078851							Purchase Order Total		1,882.00	
031			09-1078872	05/20/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	FIRE ALARM SYSTEM INSPECTION	82.5000	1.00	82.50	
031			09-1078872	05/20/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CONTACT: JASON TEMPLE	82.5000	1.00	82.50	
031			09-1078872							Purchase Order Total		165.00	
031			09-1078878	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	FIRE SPRINKLER SYSTEM &	144.5000	1.00	144.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1078878	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	END-OF-FY STATE FUNDS	144.5000-	1.00	144.50-	
031			09-1078878	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	BACKFLOW ANNUAL INSPECTIONS	144.5000	1.00	144.50	
031			09-1078878	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	CONTACT: SCOTT NATHAN	136.0000	1.00	136.00	
031			09-1078878						Purchase Order Total			280.50	
031			09-1078900	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	FIRE SPRINKLER SYSTEM	160.0000	1.00	160.00	
031			09-1078900	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	END-OF-FY STATE FUNDS	160.0000-	1.00	160.00-	
031			09-1078900	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	ANNUAL INSPECTION	160.0000	1.00	160.00	
031			09-1078900						Purchase Order Total			160.00	
031			09-1078916	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	FIRE SPRINKLER SYSTEM	163.4000	1.00	163.40	
031			09-1078916	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	END-OF-FY STATE FUNDS	163.4000-	1.00	163.40-	
031			09-1078916	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	ANNUAL INSPECTION	163.4000	1.00	163.40	
031			09-1078916	05/20/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	CONTACT: RANDY EICKHOFF	103.2000	1.00	103.20	
031			09-1078916						Purchase Order Total			266.60	
031			09-1078938	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	FIRE ALARM; KITCHEN HOOD &	437.5000	1.00	437.50	
031			09-1078938	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	END-OF-FY STATE FUNDS	437.5000-	1.00	437.50-	
031			09-1078938	05/20/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	FIRE SUPPRESSION INSPECTIONS	1312.5000	1.00	1,312.50	
031			09-1078938						Purchase Order Total			1,312.50	
031			09-1078961	05/20/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FIRE EXTINGUISHERS (35)	320.0000	1.00	320.00	
031			09-1078961	05/20/21	516524	CONTINENTAL ALARM & DETECTION	961	45	END-OF-FY STATE FUNDS	320.0000-	1.00	320.00-	
031			09-1078961	05/20/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FIRE ALARM & KITCHEN HOOD SEMI	960.0000	1.00	960.00	
031			09-1078961						Purchase Order Total			960.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (3)	37.5000	1.00	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	END-OF-FY STATE FUNDS	37.5000-	1.00	37.50-	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	@ JFHQ - 2433 NW 24TH ST	112.5000	1.00	112.50	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (2)	25.0000	1.00	25.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	END-OF-FY STATE FUNDS	25.0000-	1.00	25.00-	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	@ PENTERMAN - 2400 NW 24TH	75.0000	1.00	75.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (3) @ AASF 1	150.0000	1.00	150.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (3) @ CSMS	150.0000	1.00	150.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (2) @ FMS1	100.0000	1.00	100.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (4)	100.0000	1.00	100.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	END-OF-FY STATE FUNDS	100.0000-	1.00	100.00-	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	@ 1776 - 1776 N 10TH	100.0000	1.00	100.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TEST - (1)	25.0000	1.00	25.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	END-OF-FY STATE FUNDS	25.0000-	1.00	25.00-	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	@ 1600 - 1600 N 10TH	25.0000	1.00	25.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	BACKFLOW TESTS - (2)	25.0000	1.00	25.00	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	END-OF-FY STATE FUNDS	25.0000-	1.00	25.00-	
031			09-1079019	05/20/21	501432	GREENS FURNACE & PLUMBING CO,	961	45	@ EAST CAMPUS - 2000 N 33RD	75.0000	1.00	75.00	
031			09-1079019						Purchase Order Total			787.50	
031			09-1079049	05/20/21	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	BACKFLOW INSPECTIONS - (3)	225.2700	1.00	225.27	
031			09-1079049	05/20/21	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	END-OF-FY STATE FUNDS	225.2700-	1.00	225.27-	
031			09-1079049	05/20/21	502587	ANDERSON BROTHERS ELECTRIC, KE	961	45	@ KEARNEY READINESS	225.2600	1.00	225.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1079049	05/20/21	502587	ELECTRIC, KE ANDERSON BROTHERS ELECTRIC, KE	961	45	CENTER PER QUOTE.	142.2700	1.00	142.27	
031			09-1079049							Purchase Order Total		367.53	
031			09-1079066	05/20/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSE & REPAIR ELEVATOR	250.0000	1.00	250.00	
031			09-1079066	05/20/21	1106578	KONE INC - OMAHA	910	13	END-OF-FY STATE FUNDS	250.0000-	1.00	250.00-	
031			09-1079066	05/20/21	1106578	KONE INC - OMAHA	910	13	END-OF-FY STATE FUNDS	250.0000-	1.00	250.00-	
031			09-1079066	05/20/21	1106578	KONE INC - OMAHA	910	13	CONTACT: MASON MCCLINTOCK	750.0000	1.00	750.00	
031			09-1079066							Purchase Order Total		500.00	
031			09-1079085	05/20/21	1106578	KONE INC - OMAHA	961	45	BI-ANNUAL MAINTENANCE/	126.6900	1.00	126.69	
031			09-1079085	05/20/21	1106578	KONE INC - OMAHA	961	45	END-OF-FY STATE FUNDS	126.6900-	1.00	126.69-	
031			09-1079085	05/20/21	1106578	KONE INC - OMAHA	961	45	LINCOLN RC -	126.6900	1.00	126.69	
031			09-1079085							Purchase Order Total		126.69	
031			09-1079090	05/20/21	1106578	KONE INC - OMAHA	910	13	BI-ANNUAL MAINTENANCE/INSPECT	117.6200	1.00	117.62	
031			09-1079090	05/20/21	1106578	KONE INC - OMAHA	910	13	END-OF-FY STATE FUNDS	117.6200-	1.00	117.62-	
031			09-1079090	05/20/21	1106578	KONE INC - OMAHA	910	13	JFHQ - 2433 NW 24TH ST	352.8400	1.00	352.84	
031			09-1079090							Purchase Order Total		352.84	
031			09-1079095	05/20/21	1106578	KONE INC - OMAHA	910	13	BI-ANNUAL MAINTENANCE/INSPECT	63.3500	1.00	63.35	
031			09-1079095	05/20/21	1106578	KONE INC - OMAHA	910	13	END-OF-FY STATE FUNDS	63.3500-	1.00	63.35-	
031			09-1079095	05/20/21	1106578	KONE INC - OMAHA	910	13	PENTERMAN RC	190.0300	1.00	190.03	
031			09-1079095							Purchase Order Total		190.03	
031			09-1079099	05/20/21	1106578	KONE INC - OMAHA	910	30	BI-ANNUAL MAINTENANCE/INSPECT	63.3500	1.00	63.35	
031			09-1079099	05/20/21	1106578	KONE INC - OMAHA	910	30	END-OF-FY STATE FUNDS	63.3500-	1.00	63.35-	
031			09-1079099	05/20/21	1106578	KONE INC - OMAHA	910	30	EAST CAMPUS RC	190.0300	1.00	190.03	
031			09-1079099							Purchase Order Total		190.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1079390	05/21/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE EXTINGUISHER 6-YEAR SERVI	52.5000	1.00	52.50	
031			09-1079390	05/21/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	INV DATE 10/23/20	52.5000	1.00	52.50	
031			09-1079390						Purchase Order Total			105.00	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	206	68	48 ENERSYS HX 150E BATTERIES	1.0000	5,934.12	5,934.12	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	206	68	48 ENERSYS HX 150E BATTERIES	1.0000	5,934.12	5,934.12	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	920	00	INSTALLATION NORMAL HOURS	1.0000	3,494.99	3,494.99	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	920	00	INSTALLATION NORMAL HOURS	1.0000	3,494.99	3,494.99	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	206	68	YEAR END CLOSE OUT OF LINE 1	1.0000-	5,934.12	5,934.12-	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	206	68	YEAR END CLOSE OUT OF LINE 2	1.0000-	5,934.12	5,934.12-	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	920	00	YEAR END CLOSE OUT OF LINE 3	1.0000-	3,494.99	3,494.99-	
031			09-1079472	05/21/21	1731672	VERTIV CORPORATION - PURCHASIN	920	00	YEAR END CLOSE OUT OF LINE 4	1.0000-	3,494.99	3,494.99-	
031			09-1079472						Purchase Order Total				
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	80.27	80.27	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	240.82	240.82	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	5.16	5.16	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	25.23	25.23	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	6.31	6.31	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	18.92	18.92	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	20.64	20.64	
031			09-1079578	05/24/21	552883	URIBE REFUSE SERVICES INC	910	27	INV391234 APRIL REFUSE	1.0000	15.48	15.48	
031			09-1079578						Purchase Order Total			412.83	

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031			09-1079668	05/24/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	INSTALL NEW CIRCUIT BOARD	515.2500	1.00	515.25	
031			09-1079668	05/24/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	END-OF-FY STATE FUNDS	515.2500-	1.00	515.25-	
031			09-1079668	05/24/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	END-OF-FY STATE FUNDS	515.2500	1.00	515.25	
031			09-1079668	05/24/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	CONTACT: TOM CONVERSE	515.2500	1.00	515.25	
031			09-1079668						Purchase Order Total			1,030.50	
031			09-1079709	05/24/21	3350517	JFK CONSTRUCTION INC	910	09	REPLACE CARPET BLDG 507	1278.0000	1.00	1,278.00	
031			09-1079709						Purchase Order Total			1,278.00	
031			09-1079714	05/24/21	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV 4350700008346 RASHILLA	1.0000	192.00	192.00	
031			09-1079714	05/24/21	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV 4350700008347 ROBINSON	1.0000	192.00	192.00	
031			09-1079714						Purchase Order Total			384.00	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE	571.2000	1.00	571.20	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	968	88	END-OF-FY STATE FUNDING	571.2000-	1.00	571.20-	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	988	89	FERTILIZE	571.2000	1.00	571.20	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	988	89	WEED CONTROL PER QUOTE	537.6000	1.00	537.60	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	968	88	ADDED LINES: SHRED TREES -	523.6000	1.00	523.60	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	968	88	END-OF-FY STATE FUNDING	523.6000-	1.00	523.60-	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	968	88	DRAINAGE DITCH AREA (S. & E.)	523.6000	1.00	523.60	
031			09-1079900	05/25/21	4233013	Y & Y LAWN SERVICE	968	88	SPRAY TREES (TREE KILLER).	492.8000	1.00	492.80	
031			09-1079900						Purchase Order Total			2,125.20	
031			09-1080170	05/26/21	2044826	DRM INC	962	19	INV# 5338-11620 5/25/21 IPX	1.0000	356.00	356.00	
031			09-1080170						Purchase Order Total			356.00	
031			09-1080171	05/26/21	500161	ELECTRONIC CONTRACTING - PURCH	939	06	DIAGNOSE P.A. SYSTEM - TIE	230.0000	1.00	230.00	
031			09-1080171	05/26/21	500161	ELECTRONIC CONTRACTING - PURCH	939	06	ADDED LINE: PROVIDE/INSTALL	1941.6200	1.00	1,941.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1080171							Purchase Order Total		2,171.62	
031			O9-1080176	05/26/21	2125128	NEMEC, JIM	988	89	LAWN CARE AND	120.0000	1.00	120.00	
031			O9-1080176	05/26/21	2125128	NEMEC, JIM	988	89	END-OF-FY STATE FUNDING	120.0000-	1.00	120.00-	
031			O9-1080176	05/26/21	2125128	NEMEC, JIM	988	89	WEED CONTROL PER BID 5/19/21	120.0000	1.00	120.00	
031			O9-1080176							Purchase Order Total		120.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV# 58056562, 58059684	1.0000	2,304.00	2,304.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV 58059686, 58059685	1.0000	1,344.00	1,344.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	8 EM 5/20-22/2021	1.0000	864.00	864.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV 58047814 R TUBBS	1.0000	192.00	192.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	8 EM 5/20-22/2021	1.0000	2,304.00	2,304.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	8 EM 5/20-22/2021	1.0000	2,304.00	2,304.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV# 58047880 SANDERS	1.0000	288.00	288.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV# 58047880 SANDERS	1.0000	288.00	288.00	
031			O9-1080360	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV 58047814 R TUBBS	1.0000	192.00	192.00	
031			O9-1080360							Purchase Order Total		10,080.00	
031			O9-1080384	05/26/21	515917	COMFORT INN - GRAND ISLAND	971	30	INV 57834325 THOLE	1.0000	85.04	85.04	
031			O9-1080384							Purchase Order Total		85.04	
031			O9-1080426	05/27/21	3505734	DOUBLE Z DISTRIBUTION LLC			BOOK SHELF CONSTRUCTION	504.0000	1.00	504.00	
031			O9-1080426	05/27/21	3505734	DOUBLE Z DISTRIBUTION LLC			FLAG FRAME CONSTRUCTION	558.0000	1.00	558.00	
031			O9-1080426							Purchase Order Total		1,062.00	
031			O9-1080454	05/27/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	WEED CONTROL	250.0000	1.00	250.00	
031			O9-1080454	05/27/21	2449434	EAGLE EYE WEED CONTROL LLC	988	89	END-OF-FY STATE FUNDS	250.0000-	1.00	250.00-	
031			O9-1080454	05/27/21	2449434	EAGLE EYE WEED	988	89	ALL FENCE LINE;	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROL LLC			ROCK AREAS				
031			09-1080454							Purchase Order Total		250.00	
031			09-1080495	05/27/21	2692942	GRNUP LLC	988	89	WEED CONTROL; FERTILIZER; GRUB	2200.0000	1.00	2,200.00	
031			09-1080495							Purchase Order Total		2,200.00	
031			09-1080545	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5112 EXTRA HOURS APRIL4-16	1.0000	337.50	337.50	
031			09-1080545	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5112 EXTRA HOURS APRIL4-16	1.0000	1,012.50	1,012.50	
031			09-1080545							Purchase Order Total		1,350.00	
031			09-1080547	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5140 APRIL CUSTODIAL SVCS	1.0000	1,005.68	1,005.68	
031			09-1080547	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5140 APRIL CUSTODIAL SVCS	1.0000	3,017.03	3,017.03	
031			09-1080547	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5140 APRIL CUSTODIAL SVCS	1.0000	51.94	51.94	
031			09-1080547	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5140 APRIL CUSTODIAL SVCS	1.0000	155.83	155.83	
031			09-1080547	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5140 APRIL CUSTODIAL SVCS	1.0000	63.49	63.49	
031			09-1080547	05/27/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#5140 APRIL CUSTODIAL SVCS	1.0000	190.45	190.45	
031			09-1080547							Purchase Order Total		4,484.42	
031			09-1080561	05/27/21	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	ADD RECEPTACLES IN WOOD	6755.0000	1.00	6,755.00	
031			09-1080561							Purchase Order Total		6,755.00	
031			09-1080663	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	1422.0000	1.00	1,422.00	
031			09-1080663							Purchase Order Total		1,422.00	
031			09-1080671	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	1893.0000	1.00	1,893.00	
031			09-1080671							Purchase Order Total		1,893.00	
031			09-1080700	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	798.0000	1.00	798.00	
031			09-1080700	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDS	798.0000-	1.00	798.00-	
031			09-1080700	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	CONTACT: JOHN KEANE	2394.0000	1.00	2,394.00	
031			09-1080700							Purchase Order Total		2,394.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1080705	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER 22-0-0	368.2500	1.00	368.25	
031			09-1080705	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDING	368.2500-	1.00	368.25-	
031			09-1080705	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL; STERILANT BACK	1104.7500	1.00	1,104.75	
031			09-1080705						Purchase Order Total			1,104.75	
031			09-1080707	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	296.0000	1.00	296.00	
031			09-1080707	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDING	296.0000-	1.00	296.00-	
031			09-1080707	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	CONTROL; STERILANT TO FENCE	888.0000	1.00	888.00	
031			09-1080707						Purchase Order Total			888.00	
031			09-1080708	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	485.0000	1.00	485.00	
031			09-1080708	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	END-OF-FY STATE FUNDING	485.0000-	1.00	485.00-	
031			09-1080708	05/27/21	3792210	RAYS LAWN & HOME CARE	988	89	CONTROL; STERILANT ON FENCE	485.0000	1.00	485.00	
031			09-1080708						Purchase Order Total			485.00	
031			09-1080923	05/28/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	1173.0000	1.00	1,173.00	
031			09-1080923						Purchase Order Total			1,173.00	
031			09-1080931	05/28/21	3792210	RAYS LAWN & HOME CARE	988	89	APPLY SPRING FERTILIZER; PRE-	2201.0000	1.00	2,201.00	
031			09-1080931						Purchase Order Total			2,201.00	
031			09-1081085	06/01/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	CLEAN SANITARY LINES	1.0000	7,225.62	7,225.62	
031			09-1081085	06/01/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	CLEAN SANITARY LINES	1.0000	21,676.87	21,676.87	
031			09-1081085	06/01/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	FISCAL YEAR END HOLD	1.0000	7,225.62-	7,225.62-	
031			09-1081085	06/01/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	FISCAL YEAR END HOLD	1.0000	21,676.87-	21,676.87-	
031			09-1081085						Purchase Order Total				
031			09-1081092	06/01/21	2013694	HAYES MECHANICAL LLC	910	36	HVAC REPAIRS	1.0000	13,670.48	13,670.48	
031			09-1081092	06/01/21	2013694	HAYES MECHANICAL LLC	910	36	YEAR END HOLD	1.0000	13,670.48-	13,670.48-	
031			09-1081092						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1081190	06/01/21	521716	FIREGUARD INC - PAYMENTS			BLDG 509 SPRINKLER PIPE REPAIR	2344.4500	1.00	2,344.45	
031			09-1081190							Purchase Order Total		2,344.45	
031			09-1081199	06/01/21	2036904	ALL STAR AUTO GLASS OF GRAND I	928	46	WINDSHIELD REPLACEMENT PER	395.0000	1.00	395.00	
031			09-1081199							Purchase Order Total		395.00	
031			09-1081357	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	HAUL DEBRIS TO LANDFILL	1.0000	625.00	625.00	
031			09-1081357	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	HAUL DEBRIS TO LANDFILL	1.0000	1,875.00	1,875.00	
031			09-1081357	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	FISCAL YEAR END HOLD	1.0000	625.00-	625.00-	
031			09-1081357	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	FISCAL YEAR END HOLD	1.0000	1,875.00-	1,875.00-	
031			09-1081357							Purchase Order Total			
031			09-1081364	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	RESEED LANWN BY CLINIC	1.0000	75.00	75.00	
031			09-1081364	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	RESEED LANWN BY CLINIC	1.0000	225.00	225.00	
031			09-1081364	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	FISCAL YEAR END HOLD	1.0000	75.00-	75.00-	
031			09-1081364	06/02/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	FISCAL YEAR END HOLD	1.0000	225.00-	225.00-	
031			09-1081364							Purchase Order Total			
031			09-1081394	06/02/21	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	ANNUAL CRASH BEAM BARRIER MAIN	1.0000	526.11	526.11	
031			09-1081394	06/02/21	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	ANNUAL CRASH BEAM BARRIER MAIN	1.0000	1,578.34	1,578.34	
031			09-1081394							Purchase Order Total		2,104.45	
031			09-1081507	06/02/21	500664	BRYANT AIR CONDITIONING & HEAT	910	36	TROUBLESHOOT TO REPAIR 6 VRV U	989.0000	1.00	989.00	
031			09-1081507							Purchase Order Total		989.00	
031			09-1081533	06/02/21	550521	TAN AIRE INC	968	71	PUMP OUT OIL/WATER SEPARATOR	550.0000	1.00	550.00	
031			09-1081533							Purchase Order Total		550.00	
031			09-1081658	06/02/21	2502221	HOLIDAY INN EXPRESS - ALLIANCE	971	30	INV 13051 & 13052 ECKLES	2.0000	96.00	192.00	
031			09-1081658							Purchase Order Total		192.00	
031			09-1081662	06/02/21	526945	HOLIDAY INN EXPRESS,			OLSEN, NEUKIRK	192.0000	1.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLU							
			09-1081662							Purchase Order Total		192.00	
031			09-1081805	06/03/21	526332	HERMAN PLUMBING CO INC			GAS LINES BUILDING 630	4213.6200	1.00	4,213.62	
			09-1081805							Purchase Order Total		4,213.62	
031			09-1081837	06/03/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 21-0366 RECOVERY PLANNING	1.0000	50.00	50.00	
031			09-1081837	06/03/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 21-0366 BACKGROUND CHECK	1.0000	50.00	50.00	
			09-1081837							Purchase Order Total		100.00	
031			09-1081887	06/03/21	526332	HERMAN PLUMBING CO INC	910	60	REPAIR MAN HOLES GOING TO	18099.1000	1.00	18,099.10	
			09-1081887							Purchase Order Total		18,099.10	
031			09-1081899	06/03/21	2131702	SID DILLON FORD INC	928	47	2019 FORD F250 MAINTENANCE	434.9700	1.00	434.97	
			09-1081899							Purchase Order Total		434.97	
031			09-1082075	06/04/21	529494	JOHNSON CONTROLS INC	925	07	INV#1-104978124408 - USE ACH MAY SERVICE	1.0000	632.81	632.81	
031			09-1082075	06/04/21	529494	JOHNSON CONTROLS INC	925	07	INV#1-104978124408 - USE ACH MAY SERVICE	1.0000	1,898.44	1,898.44	
			09-1082075							Purchase Order Total		2,531.25	
031			09-1082108	06/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	INV21200 APRIL MOWING	1.0000	750.00	750.00	
031			09-1082108	06/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	INV21200 APRIL MOWING	1.0000	2,250.00	2,250.00	
			09-1082108							Purchase Order Total		3,000.00	
031			09-1082110	06/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	INV21264 MAY SERVICES	1.0000	750.00	750.00	
031			09-1082110	06/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	INV21264 MAY SERVICES	1.0000	2,250.00	2,250.00	
			09-1082110							Purchase Order Total		3,000.00	
031			09-1082386	06/07/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MAY	77.0200	1.00	77.02	
			09-1082386							Purchase Order Total		77.02	
031			09-1082388	06/07/21	525267	HANGERS CLEANERS	962	21	SERVICE APR MAY 21	67.0000	1.00	67.00	
031			09-1082388							Purchase Order Total		67.00	
031			09-1082390	06/07/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 3 PERSONN	1369.0000	1.00	1,369.00	
			09-1082390							Purchase Order Total		1,369.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1082398	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV 407602 MAY REFUSE	1.0000	80.27	80.27	
031			09-1082398	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV 407602 MAY REFUSE	1.0000	240.82	240.82	
031			09-1082398	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV 407602 MAY REFUSE	1.0000	5.16	5.16	
031			09-1082398	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV 407602 MAY REFUSE	1.0000	15.48	15.48	
031			09-1082398	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV 407602 MAY REFUSE	1.0000	6.31	6.31	
031			09-1082398	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV 407602 MAY REFUSE	1.0000	18.92	18.92	
031			09-1082398							Purchase Order Total		366.96	
031			09-1082401	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#409728 JUNE REFUSE	1.0000	80.27	80.27	
031			09-1082401	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#409728 JUNE REFUSE	1.0000	240.82	240.82	
031			09-1082401	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#409728 JUNE REFUSE	1.0000	5.16	5.16	
031			09-1082401	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#409728 JUNE REFUSE	1.0000	15.48	15.48	
031			09-1082401	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#409728 JUNE REFUSE	1.0000	6.31	6.31	
031			09-1082401	06/07/21	552883	URIBE REFUSE SERVICES INC	910	27	INV#409728 JUNE REFUSE	1.0000	18.92	18.92	
031			09-1082401							Purchase Order Total		366.96	
031			09-1082406	06/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV5161 MAY CUSTODIAL SERVICES	1.0000	1,005.68	1,005.68	
031			09-1082406	06/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	3,017.03	3,017.03	
031			09-1082406	06/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	51.94	51.94	
031			09-1082406	06/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	155.83	155.83	
031			09-1082406	06/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	63.49	63.49	
031			09-1082406	06/07/21	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANITORIAL SERVICES	1.0000	190.45	190.45	
031			09-1082406							Purchase Order Total		4,484.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1082416	06/07/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV2235403-2237022	1.0000	83.50	83.50	
031			09-1082416	06/07/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	INV2235403-2237022	1.0000	250.49	250.49	
031			09-1082416							Purchase Order Total		333.99	
031			09-1082536	06/07/21	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	INV 0327-0336 MAYERS NATL HOME	1.0000	675.00	675.00	
031			09-1082536	06/07/21	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	INV 0328-0337 RUNGE NATL HOME	1.0000	725.00	725.00	
031			09-1082536	06/07/21	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	INV 0329-0338 IMLER NATL HOME	1.0000	675.00	675.00	
031			09-1082536							Purchase Order Total		2,075.00	
031			09-1082666	06/08/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	FIRE SPRINKLER SYSTEM ANNUAL	3080.0000	1.00	3,080.00	
031			09-1082666							Purchase Order Total		3,080.00	
031			09-1082673	06/08/21	526332	HERMAN PLUMBING CO INC	910	60	REMOVE/REPLACE WATER HEATER	11208.2700	1.00	11,208.27	
031			09-1082673	06/08/21	526332	HERMAN PLUMBING CO INC	910	60	ADDED LINE 01: REMOVE/REPLACE	11208.2700	1.00	11,208.27	
031			09-1082673							Purchase Order Total		22,416.54	
031			09-1083022	06/08/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: 10-12 MAY 21 J TEMPLE	144.0000	1.00	144.00	
031			09-1083022	06/08/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	COMPLETE WORK ORDERS @ NPLATTE	144.0000	1.00	144.00	
031			09-1083022							Purchase Order Total		288.00	
031			09-1083041	06/08/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: 10-13 MAY 21 C STULL	144.0000	1.00	144.00	
031			09-1083041	06/08/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	COMPLETE WORK ORDERS @ NPLATTE	144.0000	1.00	144.00	
031			09-1083041							Purchase Order Total		288.00	
031			09-1083294	06/09/21	1691970	MIDWEST ALARM SERVICES	990	05	B29450 TROUBLESHOOT ALARM ISSU	1.0000	60.63	60.63	
031			09-1083294	06/09/21	1691970	MIDWEST ALARM SERVICES	990	05	B29450 TROUBLESHOOT ALARM ISSU	1.0000	181.87	181.87	
031			09-1083294							Purchase Order Total		242.50	
031			09-1083310	06/09/21	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL OBASE	1.0000	1,870.25	1,870.25	
031			09-1083310	06/09/21	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL OBASE	1.0000	5,610.75	5,610.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1083310	06/09/21	3792210	RAYS LAWN & HOME CARE	988	89	FISCAL YEAR END HOLD	1.0000	1,870.25-	1,870.25-	
031			09-1083310	06/09/21	3792210	RAYS LAWN & HOME CARE	988	89	FISCAL YEAR END HOLD	1.0000	5,610.75-	5,610.75-	
031			09-1083310							Purchase Order Total			
031			09-1083413	06/09/21	2127700	COMFORT INN - KEARNEY	971	30	INV 58176590 GASSMAN 58176591	2.0000	96.00	192.00	
031			09-1083413	06/09/21	2127700	COMFORT INN - KEARNEY	971	30	INV 58176695 WINCHELL 6/1/21	1.0000	96.00	96.00	
031			09-1083413	06/09/21	2127700	COMFORT INN - KEARNEY	971	30	INV 58176398 SCHROEDER 6/1/21	1.0000	96.00	96.00	
031			09-1083413							Purchase Order Total			384.00
031			09-1083503	06/10/21	501449	NEBRASKA EQUIPMENT INC - PO'S	928	30	5910 TORO AIR CONDITIONING SVC	1.0000	111.40	111.40	
031			09-1083503	06/10/21	501449	NEBRASKA EQUIPMENT INC - PO'S	928	30	5910 TORO AIR CONDITIONING SVC	1.0000	334.21	334.21	
031			09-1083503	06/10/21	501449	NEBRASKA EQUIPMENT INC - PO'S	928	30	YEAR END HOLD	1.0000	125.00-	125.00-	
031			09-1083503	06/10/21	501449	NEBRASKA EQUIPMENT INC - PO'S	928	30	YEAR END HOLD	1.0000	375.00-	375.00-	
031			09-1083503							Purchase Order Total			54.39-
031			09-1083549	06/10/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-105192221270	1.0000	632.81	632.81	
031			09-1083549	06/10/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-105192221270	1.0000	1,898.44	1,898.44	
031			09-1083549							Purchase Order Total			2,531.25
031			09-1083621	06/10/21	1882305	SERVICEMASTER OF LANCASTER CO	910	24	WATER DAMAGE MITIGATION/DRYING	1049.2500	1.00	1,049.25	
031			09-1083621	06/10/21	1882305	SERVICEMASTER OF LANCASTER CO	910	24	1ST FLOOR - PER ESTIMATE	3147.7400	1.00	3,147.74	
031			09-1083621	06/10/21	1882305	SERVICEMASTER OF LANCASTER CO	910	24	ADDED: WATER DAMAGE MITIGATION	2801.0900	1.00	2,801.09	
031			09-1083621	06/10/21	1882305	SERVICEMASTER OF LANCASTER CO	910	24	IN G6/BREAKROOM/GRAPHIC ARTS	8403.2600	1.00	8,403.26	
031			09-1083621							Purchase Order Total			15,401.34
031			09-1083737	06/10/21	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 48268 RUNGE,MAYERS,IMLER	1.0000	902.88	902.88	
031			09-1083737							Purchase Order Total			902.88

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1083742	06/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING 24-27 MAY 21- J TEMPLE	144.0000	1.00	144.00	
031			09-1083742	06/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	END-OF-FY STATE FUNDS	144.0000-	1.00	144.00-	
031			09-1083742	06/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	WORK ORDER COMPLETION	144.0000	1.00	144.00	
031			09-1083742							Purchase Order Total		144.00	
031			09-1083747	06/10/21	506079	NEBRASKA RENTS, OMAHA	975	24	RENTAL EQUIPMENT	7155.5000	1.00	7,155.50	
031			09-1083747							Purchase Order Total		7,155.50	
031			09-1083761	06/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING 24-27 MAY 21- C DUNKEL	144.0000	1.00	144.00	
031			09-1083761	06/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	END-OF-FY STATE FUNDS	144.0000-	1.00	144.00-	
031			09-1083761	06/10/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	WORK ORDER COMPLETION	144.0000	1.00	144.00	
031			09-1083761							Purchase Order Total		144.00	
031			09-1083849	06/11/21	500161	ELECTRONIC CONTRACTING - PURCH	485	00	TRASH BAGS: 4 EA - 33 & 57 GAL	198.6600	1.00	198.66	
031			09-1083849	06/11/21	500161	ELECTRONIC CONTRACTING - PURCH	485	00	TOILET TISSUE: 4 CTN	198.6600	1.00	198.66	
031			09-1083849							Purchase Order Total		397.32	
031			09-1083869	06/11/21	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	INSPECTION: ANNUAL HOIST/CRANE	335.0000	1.00	335.00	
031			09-1083869							Purchase Order Total		335.00	
031			09-1083887	06/11/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HVAC SERVICE: REFRIGERANT;	5404.0000	1.00	5,404.00	
031			09-1083887							Purchase Order Total		5,404.00	
031			09-1083914	06/11/21	3600366	CUSTOM BLINDS & DESIGN	936	89	CUSTOM FR CLUTCH BLINDS -	6902.0600	1.00	6,902.06	
031			09-1083914							Purchase Order Total		6,902.06	
031			09-1083931	06/11/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	INSPECTION: HOIST; ADD SAFETY	3209.3500	1.00	3,209.35	
031			09-1083931							Purchase Order Total		3,209.35	
031			09-1083949	06/11/21	2326674	MIDWEST ALARM SERVICES	961	45	FIRE ALARM ANNUAL INSPECTION	85.0000	1.00	85.00	
031			09-1083949							Purchase Order Total		85.00	
031			09-1083968	06/11/21	2326674	MIDWEST ALARM SERVICES	961	45	FIRE ALARM ANNUAL INSPECTION	140.0000	1.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1083968							Purchase Order Total		140.00	
031			09-1083990	06/11/21	1274564	SECURITY FENCE INC - PURCHASIN	936	73	20' OPENING/6' TALL CL; 3 STR	4900.0000	1.00	4,900.00	
031			09-1083990							Purchase Order Total		4,900.00	
031			09-1084006	06/11/21	2017752	WING CONSTRUCTION	936	73	EXIT DEVICES (2) REMOVE/INSTAL	4885.0000	1.00	4,885.00	
031			09-1084006							Purchase Order Total		4,885.00	
031			09-1084016	06/11/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FIRE ALARM & DRY CHEM SEMI-	480.0000	1.00	480.00	
031			09-1084016							Purchase Order Total		480.00	
031			09-1084022	06/11/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FIRE ALARM ANNUAL INSPECTION	340.0000	1.00	340.00	
031			09-1084022							Purchase Order Total		340.00	
031			09-1084037	06/11/21	2524561	AKRS EQUIPMENT SOLUTIONS INC -	934	46	BUSH HOG LAWN MOWER REPAIR	4625.0000	1.00	4,625.00	
031			09-1084037							Purchase Order Total		4,625.00	
031			09-1084051	06/11/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FIRE ALARM SEMI-ANNUAL INSPECT	450.0000	1.00	450.00	
031			09-1084051							Purchase Order Total		450.00	
031			09-1084070	06/11/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FIRE ALARM SEMI-ANNUAL	350.0000	1.00	350.00	
031			09-1084070							Purchase Order Total		350.00	
031			09-1084076	06/11/21	513111	KINGERY CONSTRUCTION CO	928	30	INV#60121 B600 HEATER RENTAL	1.0000	787.25	787.25	
031			09-1084076	06/11/21	513111	KINGERY CONSTRUCTION CO	928	30	INV#60121 B600 HEATER RENTAL	1.0000	2,361.75	2,361.75	
031			09-1084076	06/11/21	513111	KINGERY CONSTRUCTION CO	928	30	INV#60121 B600 HEATER RENTAL	1.0000	744.14	744.14	
031			09-1084076	06/11/21	513111	KINGERY CONSTRUCTION CO	928	30	INV#60121 B600 HEATER RENTAL	1.0000	2,232.42	2,232.42	
031			09-1084076							Purchase Order Total		6,125.56	
031			09-1084080	06/11/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	INV F0230011 6/21/21	1.0000	171.29	171.29	
031			09-1084080	06/11/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	INV F0230011 6/21/21	1.0000	331.05	331.05	
031			09-1084080	06/11/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	INV F0230011 6/21/21	1.0000	58.38	58.38	
031			09-1084080							Purchase Order Total		560.72	
031			09-1084368	06/14/21	1638569	VIA VAN BLOOM TOUR &	961	78	INV# 48340 D	1.0000	681.39	681.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1084368	06/14/21	1638569	TRAVEL VIA VAN BLOOM TOUR & TRAVEL	961	78	CHRISTENSEN INV# 48339 M BARGMANN	1.0000	89.99	89.99	
031			09-1084368							Purchase Order Total		771.38	
031			09-1084378	06/14/21	2572881	HY-VEE INC - WEST DES MOINES	962	19	ACT# 153921 5/25/21 IPX EXERC	1.0000	168.96	168.96	
031			09-1084378							Purchase Order Total		168.96	
031			09-1084711	06/15/21	2104740	TRENT MEYER CONSTRUCTION - PUR	680	88	COFFINS FOR PISTOL RANGE	34970.0000	1.00	34,970.00	
031			09-1084711							Purchase Order Total		34,970.00	
031			09-1084718	06/15/21	529609	JOHNSON'S INC	913	92	REPLACE WATER MAIN TO BLDG	7360.0000	1.00	7,360.00	
031			09-1084718	06/15/21	529609	JOHNSON'S INC	913	92	END-OF-FY STATE FUNDS	7360.0000-	1.00	7,360.00-	
031			09-1084718	06/15/21	529609	JOHNSON'S INC	913	92	CONTACT: SCOTT NATHAN	7360.0000	1.00	7,360.00	
031			09-1084718							Purchase Order Total		7,360.00	
031			09-1084792	06/15/21	1106578	KONE INC - OMAHA	910	13	ELEVATOR EMERGENCY REPAIR	200.0000	1.00	200.00	
031			09-1084792	06/15/21	1106578	KONE INC - OMAHA	910	13	END-OF-FY STATE FUNDING	200.0000-	1.00	200.00-	
031			09-1084792	06/15/21	1106578	KONE INC - OMAHA	910	13	DO NOT EXCEED W/O AUTHOR-	600.0000	1.00	600.00	
031			09-1084792							Purchase Order Total		600.00	
031			09-1085054	06/16/21	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	EMERGENCY LIFT STATION REPAIR	6000.0000	1.00	6,000.00	
031			09-1085054							Purchase Order Total		6,000.00	
031			09-1085058	06/16/21	545686	RUTTS HEATING & AIR CONDITIONI	910	36	EMERGENCY HVAC REPAIR	678.6400	1.00	678.64	
031			09-1085058							Purchase Order Total		678.64	
031			09-1085156	06/17/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV053121 WINDOW CLEANING	1.0000	1,095.25	1,095.25	
031			09-1085156	06/17/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV053121 WINDOW CLEANING	1.0000	3,285.75	3,285.75	
031			09-1085156							Purchase Order Total		4,381.00	
031			09-1085160	06/17/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV053121 SHOWER CLEANING	1.0000	81.00	81.00	
031			09-1085160	06/17/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV053121 SHOWER CLEANING	1.0000	243,000.00	243,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1085160	06/17/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV053121 SHOWER CLEANING	1.0000	243.00	243.00	
031			09-1085160							Purchase Order Total		243,324.00	
031			09-1085225	06/17/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU		00	LODGING BRIAN JOHNSON	188.0000	1.00	188.00	
031			09-1085225							Purchase Order Total		188.00	
031			09-1085251	06/17/21	3245561	THRASHER INC	910	08	CONCRETE STOPP LIFT/LEVEL W/	2658.9800	1.00	2,658.98	
031			09-1085251	06/17/21	3245561	THRASHER INC	910	08	END-OF-FY STATE FUNDS	2658.9800-	1.00	2,658.98-	
031			09-1085251	06/17/21	3245561	THRASHER INC	910	08	REMOVE OLD CAULKING; NEXUS PRO	2658.9700	1.00	2,658.97	
031			09-1085251							Purchase Order Total		2,658.97	
031			09-1085259	06/17/21	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	INSTALL ELECTRIC WIRES	24780.0000	1.00	24,780.00	
031			09-1085259							Purchase Order Total		24,780.00	
031			09-1085281	06/17/21	2016517	GERDES, LUCUAS			2 SOFAS @ \$750/EA	1500.0000	1.00	1,500.00	
031			09-1085281	06/17/21	2016517	GERDES, LUCUAS			2 LOVE SEATS@ \$650 EA	1300.0000	1.00	1,300.00	
031			09-1085281							Purchase Order Total		2,800.00	
031			09-1085395	06/21/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	CARPET CLEANING	1.0000	2,322.03	2,322.03	
031			09-1085395	06/21/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	CARPET CLEANING	1.0000	6,966.07	6,966.07	
031			09-1085395							Purchase Order Total		9,288.10	
031			09-1085396	06/21/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	INV12779518	1.0000	87.50	87.50	
031			09-1085396	06/21/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	INV12779518	1.0000	262.50	262.50	
031			09-1085396							Purchase Order Total		350.00	
031			09-1085496	06/21/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV-1129	1.0000	1,082.32	1,082.32	
031			09-1085496	06/21/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	INV-1129	1.0000	3,246.97	3,246.97	
031			09-1085496	06/21/21	2705673	MCGERR & SONS	910	39	INV-1129	1.0000	51.94	51.94	

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						COMMERCIAL CLEAN							
031			09-1085496	06/21/21	2705673	MCGERR & SONS	910	39	INV-1129	1.0000	155.83	155.83	
						COMMERCIAL CLEAN							
031			09-1085496	06/21/21	2705673	MCGERR & SONS	910	39	INV-1129	1.0000	63.49	63.49	
						COMMERCIAL CLEAN							
031			09-1085496	06/21/21	2705673	MCGERR & SONS	910	39	INV-1129	1.0000	190.45	190.45	
						COMMERCIAL CLEAN							
031			09-1085496							Purchase Order Total		4,791.00	
031			09-1085506	06/21/21	2637760	EMPIRE ELECTRIC INC	910	82	B2600 TROUBLE SHOOT POWER ISSU	1.0000	100.00	100.00	
031			09-1085506	06/21/21	2637760	EMPIRE ELECTRIC INC	910	82	B2600 TROUBLE SHOOT POWER ISSU	1.0000	300.00	300.00	
031			09-1085506	06/21/21	2637760	EMPIRE ELECTRIC INC	910	82	FISCAL YEAR HOLD	1.0000	100.00-	100.00-	
031			09-1085506	06/21/21	2637760	EMPIRE ELECTRIC INC	910	82	REP & MAINT-NOT BUILDIN	1.0000	300.00-	300.00-	
										Purchase Order Total			
031			09-1085511	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	SEMIANNUAL PUM MIX	1.0000	241.50	241.50	
031			09-1085511	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	SEMIANNUAL PUM MIX	1.0000	724.50	724.50	
031			09-1085511	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	YEAR END HOLD	1.0000	241.50-	241.50-	
031			09-1085511	06/21/21	2013694	HAYES MECHANICAL LLC	910	36	YEAR END HOLD	1.0000	724.50-	724.50-	
										Purchase Order Total			
031			09-1085513	06/21/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	B651 TROUBLESHOOT GEN ALARMS	1.0000	153.25	153.25	
031			09-1085513	06/21/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	B651 TROUBLESHOOT GEN ALARMS	1.0000	459.75	459.75	
031			09-1085513	06/21/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	YEAR END HOLD	1.0000	200.00-	200.00-	
031			09-1085513	06/21/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	YEAR END HOLD	1.0000	600.00-	600.00-	
										Purchase Order Total		187.00-	
031			09-1085527	06/21/21	500569	KRAUTER BOSN SERVICE CO - PURC	910	36	B651 LIEBERT UNIT #2 MAINTENAN	1.0000	1,822.00	1,822.00	
031			09-1085527	06/21/21	500569	KRAUTER BOSN SERVICE CO - PURC	910	36	B651 LIEBERT UNIT #2 MAINTENAN	1.0000	5,466.00	5,466.00	
031			09-1085527	06/21/21	500569	KRAUTER BOSN SERVICE CO - PURC	910	36	YEAR END HOLD	1.0000	1,822.00-	1,822.00-	
031			09-1085527	06/21/21	500569	KRAUTER BOSN SERVICE CO - PURC	910	36	YEAR END HOLD	1.0000	5,466.00-	5,466.00-	
										Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1085967	06/22/21	500664	BRYANT AIR			REPLACE WSHP BOARD	316.2100	1.00	316.21	
						CONDITIONING & HEAT							
031			09-1085967	06/22/21	500664	BRYANT AIR			HVAC REPAIR	948.6300	1.00	948.63	
						CONDITIONING & HEAT							
031			09-1085967	06/22/21	500664	BRYANT AIR			REPLACE BLOWER	857.3500	1.00	857.35	
						CONDITIONING & HEAT			MOTOR				
031			09-1085967	06/22/21	500664	BRYANT AIR			HVAC REPAIR	2572.0500	1.00	2,572.05	
						CONDITIONING & HEAT							
031			09-1085967						Purchase Order Total			4,694.24	
031			09-1086084	06/23/21	534741	MCKINNIS ROOFING & SHEET METAL	910	66	B2901 ROOF INSPECTION	1.0000	88.75	88.75	
031			09-1086084	06/23/21	534741	MCKINNIS ROOFING & SHEET METAL	910	66	B2901 ROOF INSPECTION	1.0000	266.25	266.25	
031			09-1086084						Purchase Order Total			355.00	
031			09-1086087	06/23/21	2820620	ORTIZ SERVICES LLC	910	25	HARD FLOOR SURFACE CLEANING	1.0000	604.80	604.80	
031			09-1086087	06/23/21	2820620	ORTIZ SERVICES LLC	910	25	HARD FLOOR SURFACE CLEANING	1.0000	1,814.40	1,814.40	
031			09-1086087	06/23/21	2820620	ORTIZ SERVICES LLC	910	25	FISCAL YEAR END HOLD	1.0000	604.80-	604.80-	
031			09-1086087	06/23/21	2820620	ORTIZ SERVICES LLC	910	25	FISCAL YEAR END HOLD	1.0000	1,814.40-	1,814.40-	
031			09-1086087						Purchase Order Total				
031			09-1086093	06/23/21	2629002	CONNER PSYCHOLOGICAL SERVICES			MENTAL HEALTH PRE-LAW	5.0000	385.00	1,925.00	
031			09-1086093						Purchase Order Total			1,925.00	
031			09-1086163	06/23/21	2022384	INTELLIGENT BUILDINGS LLC	941	50	DIAGNOSE/REPAIR TEMP SENSOR	300.0000	1.00	300.00	
031			09-1086163	06/23/21	2022384	INTELLIGENT BUILDINGS LLC	941	50	NOT TO EXCEED PO AMT.	900.0000	1.00	900.00	
031			09-1086163						Purchase Order Total			1,200.00	
031			09-1086185	06/23/21	518000	DATA POWER TECHNOLOGY LLC	941	55	LEIBERT UNIT - OFFSET TEMP	300.0000	1.00	300.00	
031			09-1086185	06/23/21	518000	DATA POWER TECHNOLOGY LLC	941	55	DETERMINE STAGING.	900.0000	1.00	900.00	
031			09-1086185						Purchase Order Total			1,200.00	
031			09-1086189	06/23/21	534809	DAIKIN APPLIED - PURCHASING	941	50	DIAGNOSE CHILLER #1	300.0000	1.00	300.00	
031			09-1086189	06/23/21	534809	DAIKIN APPLIED -	941	50	NOT TO EXCEED PO	900.0000	1.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			TOTAL.				
031			09-1086189							Purchase Order Total		1,200.00	
031			09-1086558	06/24/21	1337185	5 STAR TRAVEL			AIRFAIR AND FEE	1.0000	542.53	542.53	
									UNITED FLIGHTS				
031			09-1086558	06/24/21	1337185	5 STAR TRAVEL			TAX	1.0000	80.34	80.34	
031			09-1086558							Purchase Order Total		622.87	
031			09-1086568	06/24/21	500569	KRAUTER BOSN SERVICE	910	36	B651 LIEBERT 1	1.0000	1,822.00	1,822.00	
						CO - PURC			MAINTENANCE				
031			09-1086568	06/24/21	500569	KRAUTER BOSN SERVICE	910	36	B651 LIEBERT 1	1.0000	5,466.00	5,466.00	
						CO - PURC			MAINTENANCE				
031			09-1086568	06/24/21	500569	KRAUTER BOSN SERVICE	910	36	FISCAL YEAR END	1.0000	1,822.00-	1,822.00-	
						CO - PURC			HOLD				
031			09-1086568	06/24/21	500569	KRAUTER BOSN SERVICE	910	36	FISCAL YEAR END	1.0000	5,466.00-	5,466.00-	
						CO - PURC			HOLD				
031			09-1086568							Purchase Order Total			
031			09-1086698	06/25/21	984557	WEATHERCRAFT CO OF	910	66	LOCATE SOURCE OF	119.0000	1.00	119.00	
						GRAND ISLAN			ROOF LEAKS				
031			09-1086698	06/25/21	984557	WEATHERCRAFT CO OF	910	66	END-OF FY STATE	119.0000-	1.00	119.00-	
						GRAND ISLAN			FUNDING				
031			09-1086698	06/25/21	984557	WEATHERCRAFT CO OF	910	66	AT GIRC.	119.0000	1.00	119.00	
						GRAND ISLAN							
031			09-1086698							Purchase Order Total		119.00	
031			09-1086856	06/25/21	516524	CONTINENTAL ALARM &	936	09	DIAGNOSE AND REPAIR	6400.0000	1.00	6,400.00	
						DETECTION			FIRE PANEL				
031			09-1086856							Purchase Order Total		6,400.00	
031			09-1086869	06/25/21	553702	VOLKMAN PLUMBING &	910	36	REPL/INSTALL 2 NEW	17073.0000	1.00	17,073.00	
						HEATING INC			DUCTLESS				
031			09-1086869							Purchase Order Total		17,073.00	
031	OC-14259	05/29/15	OG-1079414	05/21/21	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	226.2800	1.00	226.28	
									CE977A 110V				
031	OC-14259		OG-1079414							Purchase Order Total		226.28	
031	OC-14259	05/29/15	O6-1069035	04/06/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1010.8800	1.00	1,010.88	
									COMPANY				
031	OC-14259		O6-1069035							Purchase Order Total		1,010.88	
031	OC-14491	03/30/16	OG-1071761	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	-86 REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1071761	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1071761	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	

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			OG-1071761										
			PURCHASE O										
												Purchase Order Total	7,775.31
031	OC-14491	03/30/16	OG-1071762	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	-86 REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1071762	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1071762	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
						PURCHASE O							
			OG-1071762									Purchase Order Total	7,775.31
031	OC-14491	03/30/16	OG-1071764	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	-86 REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1071764	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1071764	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
						PURCHASE O							
			OG-1071764									Purchase Order Total	7,775.31
031	OC-14491	03/30/16	OG-1071765	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	-86 REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1071765	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1071765	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
						PURCHASE O							
			OG-1071765									Purchase Order Total	7,775.31
031	OC-14491	03/30/16	OG-1071767	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	-86 REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1071767	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1071767	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
						PURCHASE O							
			OG-1071767									Purchase Order Total	7,775.31
031	OC-14491	03/30/16	OG-1071769	04/19/21	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	7775.3100	1.00	7,775.31	
						PURCHASE O			SUPPLIES				
			OG-1071769									Purchase Order Total	7,775.31
031	OC-14491	03/30/16	OG-1072512	04/21/21	1930257	FISHER SCIENTIFIC -	495	20	-86C REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1072512	04/21/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1072512	04/21/21	1930257	FISHER SCIENTIFIC -			FUEL SURCHARGE	1.0000	3.95	3.95	
						PURCHASE O							

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031		03/30/16	OG-1072512	04/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GEN LAB FREEZER -30C 4.9FT3	1.0000	5,152.99	5,152.99	
031		03/30/16	OG-1072512	04/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE THERM 2 SS PROBE	1.0000	213.01	213.01	
031			OG-1072512						Purchase Order Total			13,141.31	
031	OC-14491	03/30/16	OG-1072676	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031		03/30/16	OG-1072676	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031		03/30/16	OG-1072676	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TSX REF PHARM 23CF 120V/60HZ	1.0000	7,780.10	7,780.10	
031		03/30/16	OG-1072676	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031		03/30/16	OG-1072676	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OG-1072676						Purchase Order Total			15,826.77	
031	OC-14491	03/30/16	OG-1072682	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031		03/30/16	OG-1072682	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TSX REF PHARM 50 CF 120V/60HZ	1.0000	11,341.94	11,341.94	
031		03/30/16	OG-1072682	04/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OG-1072682						Purchase Order Total			11,617.25	
031	OC-14491	03/30/16	OG-1075125	05/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031		03/30/16	OG-1075125	05/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031		03/30/16	OG-1075125	05/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
031			OG-1075125						Purchase Order Total			7,776.06	
031	OC-14491	03/30/16	OG-1075630	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031		03/30/16	OG-1075630	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLE EXCURSION-TRAC THERM	1.0000	213.71	213.71	
031		03/30/16	OG-1075630	05/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
031			OG-1075630						Purchase Order Total			7,718.41	
031	OC-14491	03/30/16	OG-1077056	05/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	-86C REVCO ULT 3CF	2.0000	7,500.00	15,000.00	

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						PURCHASE O			115V PM				
031		03/30/16	OG-1077056	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	2.0000	271.36	542.72	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1077056	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
						PURCHASE O							
031			OG-1077056										
031	OC-14491	03/30/16	OG-1077061	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	-86C REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1077061	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1077061	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
						PURCHASE O							
031			OG-1077061										
031	OC-14491	03/30/16	OG-1077066	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	-86C REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1077066	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1077066	05/12/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
						PURCHASE O							
031			OG-1077066										
031	OC-14491	03/30/16	OG-1080069	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	-86C REVCO ULT 3CF	1.0000	7,500.00	7,500.00	
						PURCHASE O			115V PM				
031		03/30/16	OG-1080069	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1080069	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
						PURCHASE O							
031			OG-1080069										
031	OC-14491	03/30/16	OG-1080072	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	2.0000	271.36	542.72	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1080072	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
						PURCHASE O							
031			OG-1080072										
031	OC-14491	03/30/16	OG-1080075	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	10.0000	271.36	2,713.60	
						PURCHASE O			THERMOMETER				
031		03/30/16	OG-1080075	05/25/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
						PURCHASE O							
031			OG-1080075										
031	OC-14491	03/30/16	OG-1080581	05/27/21	1930257	FISHER SCIENTIFIC -	495	20	GEN LAB FREEZER	1.0000	5,152.99	5,152.99	
						PURCHASE O			-30C 4.9FT3				

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031		03/30/16	OG-1080581	05/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLE EXCURSION-TRAC THERM	1.0000	213.71	213.71	
031		03/30/16	OG-1080581	05/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
031			OG-1080581							Purchase Order Total		5,371.40	
031	OC-14491	03/30/16	OG-1083688	06/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031		03/30/16	OG-1083688	06/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE -90 THERMOMETER	1.0000	271.36	271.36	
031		03/30/16	OG-1083688	06/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
031			OG-1083688							Purchase Order Total		7,776.06	
031	OC-14565	07/27/16	OG-1072156	04/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	120.0000	25.30	3,036.00	SW
031		07/27/16	OG-1072156	04/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	1518.0000	1.00	1,518.00	
031	OC-14565	07/27/16	OG-1072156	04/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	15.0000	24.75	371.25	SW
031		07/27/16	OG-1072156	04/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	3" CLEAN ROCK	1518.0000	1.00	1,518.00	
031		07/27/16	OG-1072156	04/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	371.2500	1.00	371.25	
031			OG-1072156							Purchase Order Total		6,814.50	
031	OC-14565	07/27/16	OG-1080014	05/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	12.0000	25.30	303.60	SW
031		07/27/16	OG-1080014	05/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH LIMESTON	23473.5900	1.00	23,473.59	
031	OC-14565	07/27/16	OG-1080014	05/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	900.0000	22.70	20,430.00	SW
031		07/27/16	OG-1080014	05/25/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2 CRUSH RUN WITH FINES	20430.0000	1.00	20,430.00	
031			OG-1080014							Purchase Order Total		64,637.19	
031	OC-14565	07/27/16	OG-1083225	06/09/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	2120.0000	21.20	44,944.00	SW
031		07/27/16	OG-1083225	06/09/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	2120.0000	1.00	2,120.00	
031			OG-1083225							Purchase Order Total		47,064.00	
031	OC-14931	01/19/18	OG-1085539	06/21/21	500136	VOSS LIGHTING -	285	50	STANDARD PRODUCTS	35.3100	1.00	35.31	

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						PURCHASING							
031	OC-14931	01/19/18	OG-1085539	06/21/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	105.9400	1.00	105.94	
031	OC-14931		OG-1085539							Purchase Order Total		141.25	
031	OC-14993	05/15/18	OG-1067992	04/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	84.0000	48.96	4,112.64	
031	OC-14993		OG-1067992							Purchase Order Total		4,112.64	
031	OC-14993	05/15/18	OG-1069176	04/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL, MED N/S	25.0000	18.68	467.00	
031	OC-14993		OG-1069176							Purchase Order Total		467.00	
031	OC-14993	05/15/18	OG-1070268	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER 2 GALLON	200.0000	3.04	608.00	
031	OC-14993		OG-1070268							Purchase Order Total		608.00	
031	OC-14993	05/15/18	OG-1074460	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 GAL SHARPS CONTAINER	100.0000	3.04	304.00	
031		05/15/18	OG-1074460	05/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 GAL SHARPS CONTAINER	100.0000	3.04	304.00	
031			OG-1074460							Purchase Order Total		608.00	
031	OC-14993	05/15/18	OG-1080285	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	200.0000	3.64	728.00	
031	OC-14993		OG-1080285							Purchase Order Total		728.00	
031	OC-14993	05/15/18	OG-1080649	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GENERIC EQUIVALENT EPIPEN JR	10.0000	437.14	4,371.40	
031	OC-14993		OG-1080649							Purchase Order Total		4,371.40	
031	OC-15000	06/14/18	OG-1068647	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.7000	1.00	14.70	
031	OC-15000	06/14/18	OG-1068647	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.1000	1.00	44.10	
031	OC-15000		OG-1068647							Purchase Order Total		58.80	
031	OC-15000	06/14/18	OG-1068649	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.2700	1.00	36.27	
031	OC-15000	06/14/18	OG-1068649	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.7900	1.00	108.79	
031	OC-15000		OG-1068649							Purchase Order Total		145.06	
031	OC-15000	06/14/18	OG-1068663	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.6500	1.00	119.65	
031	OC-15000	06/14/18	OG-1068663	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	358.9600	1.00	358.96	
031	OC-15000	06/14/18	OG-1068663	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.1500	1.00	9.15	

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						LINCOLN - PU							
031	OC-15000	06/14/18	OG-1068663	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.4500	1.00	27.45	
031	OC-15000		OG-1068663							Purchase Order Total		515.21	
031	OC-15000	06/14/18	OG-1068695	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING TABLE 8 FT	18.0000	144.40	2,599.20	
031	OC-15000		OG-1068695							Purchase Order Total		2,599.20	
031	OC-15000	06/14/18	OG-1069380	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC CONE 28"	150.0000	25.64	3,846.00	
031	OC-15000		OG-1069380							Purchase Order Total		3,846.00	
031	OC-15000	06/14/18	OG-1070151	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.1300	1.00	158.13	
031		06/14/18	OG-1070151	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	735	60	DISINFECTING WIPES, PURELL	39.5400	1.00	39.54	
031		06/14/18	OG-1070151	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	735	60	CONTACT: DAVID NANFITO	118.5900	1.00	118.59	
031			OG-1070151							Purchase Order Total		316.26	
031	OC-15000	06/14/18	OG-1070446	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.8200	1.00	261.82	
031		06/14/18	OG-1070446	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	57GL & 33GL TRASH BAGS	65.4600	1.00	65.46	
031		06/14/18	OG-1070446	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	PAPER TOWELS & TOILET TISSUE	196.3600	1.00	196.36	
031			OG-1070446							Purchase Order Total		523.64	
031	OC-15000	06/14/18	OG-1071114	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.9000	1.00	27.90	
031	OC-15000	06/14/18	OG-1071114	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6800	1.00	83.68	
031	OC-15000		OG-1071114							Purchase Order Total		111.58	
031	OC-15000	06/14/18	OG-1072454	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1136.1600	1.00	1,136.16	
031		06/14/18	OG-1072454	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HVAC CIRCUCLATING PUMP	893.9600	1.00	893.96	
031		06/14/18	OG-1072454	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE SWITCH	94.4400	1.00	94.44	
031		06/14/18	OG-1072454	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADLOCKS	120.4000	1.00	120.40	
031		06/14/18	OG-1072454	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRANSFORMER	27.3600	1.00	27.36	

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031			OG-1072454							Purchase Order Total		2,272.32	
031	OC-15000	06/14/18	OG-1072882	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1986.4500	1.00	1,986.45	
031	OC-15000		OG-1072882							Purchase Order Total		1,986.45	
031	OC-15000	06/14/18	OG-1073973	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	ITEM 5XFY8 MONOPRICE 15 FT USB	18.6800	1.00	18.68	
031		06/14/18	OG-1073973	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	INV 9902059618 ITEM 5XFY8 USB	16.9200	1.00	16.92	
031			OG-1073973							Purchase Order Total		35.60	
031	OC-15000	06/14/18	OG-1074001	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTANT CANOPY	1.0000	410.07	410.07	
031	OC-15000		OG-1074001							Purchase Order Total		410.07	
031	OC-15000	06/14/18	OG-1074206	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 3X2	12.0000	69.35	832.20	
031		06/14/18	OG-1074206	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 5X3	4.0000	33.19	132.76	
031		06/14/18	OG-1074206	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 10X3	2.0000	58.62	117.24	
031			OG-1074206							Purchase Order Total		1,082.20	
031	OC-15000	06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15840.7000	1.00	15,840.70	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #4TKJ9 PARTS WASHER CLEAN	10447.5000	1.00	10,447.50	
031	OC-15000	06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10788.8000	1.00	10,788.80	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 34NK32 PARTS WASHER SYS	5393.2000	1.00	5,393.20	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #5TJ08 PROTO	1519.5900	1.00	1,519.59	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #9YCK2 ALUM ROLL STEP	501.6200	1.00	501.62	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #619L49 ALUM STAT STEP	7176.9600	1.00	7,176.96	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #6MXH0 4-STEP ROLL LADDER	536.1500	1.00	536.15	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #49T964 GLOVES, XL	45.0800	1.00	45.08	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #49T965 GLOVES, 2XL	45.0800	1.00	45.08	

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031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 5KPT5 STAPLE GUN	916.3200	1.00	916.32	
031		06/14/18	OG-1074490	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #1XHT4 STAPLES	48.0000	1.00	48.00	
031			OG-1074490						Purchase Order Total			53,259.00	
031	OC-15000	06/14/18	OG-1074548	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.0300	1.00	138.03	
031	OC-15000	06/14/18	OG-1074548	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.0700	1.00	414.07	
031		06/14/18	OG-1074548	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	73.85	73.85	
031		06/14/18	OG-1074548	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	221.56	221.56	
031			OG-1074548						Purchase Order Total			847.51	
031	OC-15000	06/14/18	OG-1074684	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.6000	1.00	87.60	
031		06/14/18	OG-1074684	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PAPER TOWELS ITEM #2U228	21.9000	1.00	21.90	
031		06/14/18	OG-1074684	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	4 CARTONS	65.7000	1.00	65.70	
031			OG-1074684						Purchase Order Total			175.20	
031	OC-15000	06/14/18	OG-1075205	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.2400	1.00	345.24	
031		06/14/18	OG-1075205	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	#WEB1881639402	86.3100	1.00	86.31	
031		06/14/18	OG-1075205	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ITEM #S 2U228; 29JL42; 1XEA9;	258.9300	1.00	258.93	
031			OG-1075205						Purchase Order Total			690.48	
031	OC-15000	06/14/18	OG-1075884	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.1300	1.00	361.13	
031	OC-15000	06/14/18	OG-1075884	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1083.3700	1.00	1,083.37	
031	OC-15000		OG-1075884						Purchase Order Total			1,444.50	
031	OC-15000	06/14/18	OG-1076350	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.5500	1.00	1.55	
031	OC-15000	06/14/18	OG-1076350	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.6600	1.00	4.66	
031	OC-15000		OG-1076350						Purchase Order Total			6.21	
031	OC-15000	06/14/18	OG-1076991	05/12/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	48.2900	1.00	48.29	

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						LINCOLN - PU							
031	OC-15000	06/14/18	OG-1076991	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.8500	1.00	144.85	
031	OC-15000		OG-1076991							Purchase Order Total		193.14	
031	OC-15000	06/14/18	OG-1077044	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2500	1.00	39.25	
031	OC-15000	06/14/18	OG-1077044	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.7300	1.00	117.73	
031	OC-15000		OG-1077044							Purchase Order Total		156.98	
031	OC-15000	06/14/18	OG-1077547	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	517.0000	1.00	517.00	
031	OC-15000	06/14/18	OG-1077547	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1151.0100	1.00	1,151.01	
031		06/14/18	OG-1077547	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1551.0100	1.00	1,551.01	
031			OG-1077547							Purchase Order Total		3,219.02	
031	OC-15000	06/14/18	OG-1077590	05/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4692.8900	1.00	4,692.89	
031	OC-15000		OG-1077590							Purchase Order Total		4,692.89	
031	OC-15000	06/14/18	OG-1078182	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3262.1300	1.00	3,262.13	
031		06/14/18	OG-1078182	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER AND DRYER	1748.0700	1.00	1,748.07	
031		06/14/18	OG-1078182	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	1514.0600	1.00	1,514.06	
031			OG-1078182							Purchase Order Total		6,524.26	
031	OC-15000	06/14/18	OG-1078195	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	882.4400	1.00	882.44	
031		06/14/18	OG-1078195	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS; TOILET TISSUE;	220.6100	1.00	220.61	
031		06/14/18	OG-1078195	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS. DELIVER TO JFHQ	661.8300	1.00	661.83	
031			OG-1078195							Purchase Order Total		1,764.88	
031	OC-15000	06/14/18	OG-1078507	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.7300	1.00	91.73	
031	OC-15000	06/14/18	OG-1078507	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.1700	1.00	275.17	
031	OC-15000		OG-1078507							Purchase Order Total		366.90	
031	OC-15000	06/14/18	OG-1078518	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.2200	1.00	237.22	

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						LINCOLN - PU							
031	OC-15000	06/14/18	OG-1078518	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	711.6500	1.00	711.65	
031		06/14/18	OG-1078518	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP P	1.0000	255.76	255.76	
031		06/14/18	OG-1078518	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	767.28	767.28	
031			OG-1078518						Purchase Order Total			1,971.91	
031	OC-15000	06/14/18	OG-1078539	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.1500	1.00	209.15	
031	OC-15000	06/14/18	OG-1078539	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	627.4400	1.00	627.44	
031	OC-15000		OG-1078539						Purchase Order Total			836.59	
031	OC-15000	06/14/18	OG-1078545	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.1200	1.00	141.12	
031	OC-15000	06/14/18	OG-1078545	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	423.3600	1.00	423.36	
031	OC-15000		OG-1078545						Purchase Order Total			564.48	
031	OC-15000	06/14/18	OG-1078547	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.9200	1.00	125.92	
031	OC-15000	06/14/18	OG-1078547	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	377.7600	1.00	377.76	
031	OC-15000		OG-1078547						Purchase Order Total			503.68	
031	OC-15000	06/14/18	OG-1078554	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8300	1.00	87.83	
031	OC-15000	06/14/18	OG-1078554	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.4700	1.00	263.47	
031	OC-15000	06/14/18	OG-1078554	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.7300	1.00	73.73	
031	OC-15000	06/14/18	OG-1078554	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.2600	1.00	221.26	
031		06/14/18	OG-1078554	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.7600	1.00	73.76	
031			OG-1078554						Purchase Order Total			720.05	
031	OC-15000	06/14/18	OG-1079206	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.1600	1.00	126.16	
031	OC-15000	06/14/18	OG-1079206	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.4700	1.00	378.47	
031	OC-15000		OG-1079206						Purchase Order Total			504.63	

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031	OC-15000	06/14/18	OG-1079239	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.8600	1.00	60.86	
031	OC-15000	06/14/18	OG-1079239	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.5600	1.00	182.56	
031	OC-15000		OG-1079239						Purchase Order Total			243.42	
031	OC-15000	06/14/18	OG-1079248	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1088.8700	1.00	1,088.87	
031	OC-15000	06/14/18	OG-1079248	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3266.6200	1.00	3,266.62	
031	OC-15000		OG-1079248						Purchase Order Total			4,355.49	
031	OC-15000	06/14/18	OG-1079570	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.1400	1.00	416.14	
031	OC-15000	06/14/18	OG-1079570	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1248.4300	1.00	1,248.43	
031	OC-15000	06/14/18	OG-1079570	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8600	1.00	23.86	
031	OC-15000	06/14/18	OG-1079570	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5800	1.00	71.58	
031	OC-15000	06/14/18	OG-1079570	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.5700	1.00	483.57	
031	OC-15000	06/14/18	OG-1079570	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1450.6900	1.00	1,450.69	
031	OC-15000		OG-1079570						Purchase Order Total			3,694.27	
031	OC-15000	06/14/18	OG-1080659	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.6600	1.00	42.66	
031	OC-15000	06/14/18	OG-1080659	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.9600	1.00	127.96	
031	OC-15000		OG-1080659						Purchase Order Total			170.62	
031	OC-15000	06/14/18	OG-1080668	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.6600	1.00	42.66	
031	OC-15000	06/14/18	OG-1080668	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.9600	1.00	127.96	
031	OC-15000		OG-1080668						Purchase Order Total			170.62	
031	OC-15000	06/14/18	OG-1081828	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIRFLEX SERIES POLY 4 PACK	5.0000	164.32	821.60	
031	OC-15000		OG-1081828						Purchase Order Total			821.60	
031	OC-15000	06/14/18	OG-1082340	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1554.2800	1.00	1,554.28	
031		06/14/18	OG-1082340	06/07/21	1164823	WW GRAINGER INC -	445	00	ITEM # 6HYA6	569.5200	1.00	569.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1082340	06/07/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	METALLIC ENCLOSUR ITEM # 1XHT4	60.0000	1.00	60.00	
031		06/14/18	OG-1082340	06/07/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	STAPLES ITEM # 45AU90	924.7600	1.00	924.76	
031			OG-1082340						UTILITY ROPE				
									Purchase Order Total			3,108.56	
031	OC-15000	06/14/18	OG-1083222	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	RUBBER THRESHOLD RAMP	2.0000	56.89	113.78	
031	OC-15000		OG-1083222						Purchase Order Total			113.78	
031	OC-15000	06/14/18	OG-1083234	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	36.7500	1.00	36.75	
031		06/14/18	OG-1083234	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ITEM #6XWF8	36.7500	1.00	36.75	
031			OG-1083234						Purchase Order Total			73.50	
031	OC-15000	06/14/18	OG-1083345	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	127.5300	1.00	127.53	
031	OC-15000	06/14/18	OG-1083345	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	382.5800	1.00	382.58	
031	OC-15000		OG-1083345						Purchase Order Total			510.11	
031	OC-15000	06/14/18	OG-1083350	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	91.6800	1.00	91.68	
031	OC-15000	06/14/18	OG-1083350	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	275.0400	1.00	275.04	
031	OC-15000		OG-1083350						Purchase Order Total			366.72	
031	OC-15000	06/14/18	OG-1083351	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	86.5600	1.00	86.56	
031	OC-15000	06/14/18	OG-1083351	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	259.6800	1.00	259.68	
031	OC-15000		OG-1083351						Purchase Order Total			346.24	
031	OC-15000	06/14/18	OG-1083850	06/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	397.3200	1.00	397.32	
031		06/14/18	OG-1083850	06/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TRASH BAGS: 4 EA - 33 & 57 GAL	99.3300	1.00	99.33	
031		06/14/18	OG-1083850	06/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	END-OF-FY STATE FUNDING	99.3300-	1.00	99.33-	
031		06/14/18	OG-1083850	06/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TOILET TISSUE: 4 CTN	297.9900	1.00	297.99	
031			OG-1083850						Purchase Order Total			695.31	
031	OC-15000	06/14/18	OG-1085066	06/16/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	811.2500	1.00	811.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
031		06/14/18	OG-1085066	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE SUPPLIES	768.0200	1.00	768.02	
031			OG-1085066							Purchase Order Total		1,579.27	
031	OC-15000	06/14/18	OG-1086135	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.4000	1.00	90.40	
031	OC-15000	06/14/18	OG-1086135	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.2000	1.00	271.20	
031	OC-15000		OG-1086135							Purchase Order Total		361.60	
031	OC-15000	06/14/18	OG-1086397	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	304.2900	1.00	304.29	
031		06/14/18	OG-1086397	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39FK90 PPR TWLS; 2TRN8 TP;	304.2900	1.00	304.29	
031			OG-1086397							Purchase Order Total		608.58	
031	OC-15002	06/14/18	OG-1081200	06/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.4800	1.00	66.48	
031	OC-15002	06/14/18	OG-1081200	06/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	199.4400	1.00	199.44	
031	OC-15002		OG-1081200							Purchase Order Total		265.92	
031	OC-15002	06/14/18	OG-1086198	06/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
031	OC-15002	06/14/18	OG-1086198	06/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.9900	1.00	44.99	
031	OC-15002		OG-1086198							Purchase Order Total		59.99	
031	OC-15027	08/22/18	OG-1073315	04/26/21	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	30.0000	59.00	1,770.00	SW
031		08/22/18	OG-1073315	04/26/21	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL CONTRACT 15027	1770.0000	1.00	1,770.00	
031	OC-15027	08/22/18	OG-1073315	04/26/21	2240728	ARMSTRONG RENTALS LLC	750	77	RIVER ROCK	30.0000	60.00	1,800.00	SW
031		08/22/18	OG-1073315	04/26/21	2240728	ARMSTRONG RENTALS LLC	750	77	RIVER ROCK CONTRACT 15027	1800.0000	1.00	1,800.00	
031			OG-1073315							Purchase Order Total		7,140.00	
031	OC-15068	12/03/18	OG-1080602	05/27/21	1295905	VERMEER MANUFACTURING COMPANY	020	00	CHIPPERS, GRINDERS, TRENCHERS	38523.0000	1.00	38,523.00	SW
031		12/03/18	OG-1080602	05/27/21	1295905	VERMEER MANUFACTURING COMPANY	020	04	VERMEER BC XL 1000 74 - 12"	38523.0000	1.00	38,523.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-1080602							Purchase Order Total		77,046.00	
031	OC-15193	10/01/19	OG-1086753	06/25/21	1164752	CARDINAL HEALTH 110 LLC	269	00	JR EPI PENS	1.0000	2,673.60	2,673.60	
031	OC-15193		OG-1086753							Purchase Order Total		2,673.60	
031	OC-15311	04/21/20	OG-1069372	04/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DIPHENHYDRAMINE HCL 200/BOX	2.0000	11.45	22.90	
031	OC-15311		OG-1069372							Purchase Order Total		22.90	
031	OC-15346	07/02/20	OG-1080735	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	7707.1200	1.00	7,707.12	
031		07/02/20	OG-1080735	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	CONSTRUCTION SUPPLIES	7707.1200	1.00	7,707.12	
031			OG-1080735							Purchase Order Total		15,414.24	
031	OC-15346	07/02/20	OG-1080743	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	44635.5600	1.00	44,635.56	
031		07/02/20	OG-1080743	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	CONSTRUCTION SUPPLIES	44635.5600	1.00	44,635.56	
031			OG-1080743							Purchase Order Total		89,271.12	
031	OC-15346	07/02/20	OG-1080751	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	5751.7800	1.00	5,751.78	
031		07/02/20	OG-1080751	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	CONSTRUCTION SUPPLIES	5751.7800	1.00	5,751.78	
031			OG-1080751							Purchase Order Total		11,503.56	
031	OC-15346	07/02/20	OG-1080833	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	1307.3000	1.00	1,307.30	
031		07/02/20	OG-1080833	05/28/21	2660689	LOWES HOME CENTERS LLC	540	23	CHURCH DOORS AND MATERIALS	1307.3000	1.00	1,307.30	
031			OG-1080833							Purchase Order Total		2,614.60	
031	OC-15378	10/19/20	OG-1067859	04/01/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	192508.4200	1.00	192,508.42	
031		10/19/20	OG-1067859	04/01/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE	192508.4200	1.00	192,508.42	
031			OG-1067859							Purchase Order Total		385,016.84	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.4300	685.00	3,034.55	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	9.0000	300.00	2,700.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	9.0000	100.00	900.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.4300	1,020.00	4,518.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.4300	685.00	3,034.55	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.4300	685.00	3,034.55	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		02/17/21	OP-1071155	04/15/21	2421225	STAHLA SERVICES LLC	977	73	LABOR COST	1.0000	50.00	50.00	
031			OP-1071155						Purchase Order Total			22,072.25	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	3.1500	685.00	2,157.75	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	PUMP SERVICE	9.0000	300.00	2,700.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	1.1400	1,020.00	1,162.80	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	9.0000	100.00	900.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	DAMAGES	1.0000	150.00	150.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.2900	1,020.00	4,375.80	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	5.0000	300.00	1,500.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	5.0000	100.00	500.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.2900	685.00	2,938.65	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	5.0000	300.00	1,500.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	5.0000	100.00	500.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.2900	685.00	2,938.65	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	5.0000	300.00	1,500.00	
031		04/15/21	OP-1082168	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	5.0000	100.00	500.00	
031			OP-1082168						Purchase Order Total			23,323.65	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.4300	1,020.00	4,518.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL PUMP SERVICE	8.0000	300.00	2,400.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	8.0000	100.00	800.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	EMERGENCY SERVICES - SMELL	1.0000	150.00	150.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	.7100	1,020.00	724.20	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	3.7200	685.00	2,548.20	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.4300	685.00	3,034.55	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	.7100	685.00	486.35	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		06/04/21	OP-1082179	06/04/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	3.7200	1,020.00	3,794.40	
031			OP-1082179							Purchase Order Total		23,256.30	
031	O4-68805	09/28/15	09-1071723	04/19/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		09-1071723							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-1078684	05/19/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		09-1078684							Purchase Order Total		9,166.66	
031	O4-74642	11/08/16	09-1069574	04/08/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.5700	1.00	4.57	
031	O4-74642	11/08/16	09-1069574	04/08/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.5700	1.00	4.57	
031	O4-74642	11/08/16	09-1069574	04/08/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.2500	1.00	12.25	
031	O4-74642		09-1069574							Purchase Order Total		21.39	
031	O4-74642	11/08/16	09-1073100	04/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.9900	1.00	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
031	O4-74642		O9-1073100							Purchase Order Total		14.99	
031	O4-74642	11/08/16	O9-1083703	06/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.5600	1.00	6.56	
031	O4-74642	11/08/16	O9-1083703	06/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	53.9600	1.00	53.96	
031	O4-74642		O9-1083703							Purchase Order Total		60.52	
031	O4-81272	04/17/18	O9-1068291	04/05/21	546560	SSH ARCHITECTURE CONSULTANT	906	00	ENGINEER ARCHITECT	21498.8700	1.00	21,498.87	
031	O4-81272		O9-1068291							Purchase Order Total		21,498.87	
031	O4-81290	04/20/18	O9-1070241	04/12/21	553019	USDA FOREST SERVICE	990	00	GREAT PLAINS DISPATCH CTR SERV	1.0000	12,000.00	12,000.00	
031	O4-81290		O9-1070241							Purchase Order Total		12,000.00	
031	O4-83899	10/09/18	O9-1069765	04/09/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1069765							Purchase Order Total		64,467.55	
031	O4-83899	10/09/18	O9-1076574	05/11/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1076574							Purchase Order Total		64,467.55	
031	O4-83899	10/09/18	O9-1084743	06/15/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1084743							Purchase Order Total		64,467.55	
031	O4-84128	10/31/18	O9-1070814	04/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS RECOVERY PLANN	3.0000	22.00	66.00	
031	O4-84128		O9-1070814							Purchase Order Total		66.00	
031	O4-84128	10/31/18	O9-1081852	06/03/21	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS INV PLUS5768-	1.0000	22.00	22.00	
031	O4-84128		O9-1081852							Purchase Order Total		22.00	
031	O4-85436	03/08/19	O9-1074941	05/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	675.0000	1.00	675.00	
031	O4-85436	03/08/19	O9-1074941	05/04/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	225.0000	1.00	225.00	
031	O4-85436		O9-1074941							Purchase Order Total		900.00	
031	O4-85436	03/08/19	O9-1079734	05/24/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	675.0000	1.00	675.00	
031	O4-85436	03/08/19	O9-1079734	05/24/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	225.0000	1.00	225.00	
031	O4-85436		O9-1079734							Purchase Order Total		900.00	
031	O4-85436	03/08/19	O9-1086853	06/25/21	1749370	SPECIALIZED	906	00	JFHQ BU POWER	4725.0000	1.00	4,725.00	

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031	04-85436	03/08/19	09-1086853	06/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	MODIFICATIONS JFHQ BU POWER	1575.0000	1.00	1,575.00	
031	04-85436		09-1086853			ENGINEERING SOLUTI			MODIFICATIONS			6,300.00	
031	04-87511	07/29/19	09-1071820	04/19/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	3888.0000	1.00	3,888.00	
031	04-87511		09-1071820									3,888.00	
031	04-87511	07/29/19	09-1073636	04/27/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	537.7100	1.00	537.71	
031	04-87511		09-1073636									537.71	
031	04-87511	07/29/19	09-1084059	06/11/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	6240.0000	1.00	6,240.00	
031	04-87511	07/29/19	09-1084059	06/11/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	3600.0000	1.00	3,600.00	
031	04-87511		09-1084059									9,840.00	
031	04-88126	09/10/19	09-1074478	05/03/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	14200.0600	1.00	14,200.06	
031	04-88126	09/10/19	09-1074478	05/03/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	184.9400	1.00	184.94	
031	04-88126	09/10/19	09-1074478	05/03/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	11290.0000	1.00	11,290.00	
031	04-88126		09-1074478									25,675.00	
031	04-88224	09/17/19	09-1080909	05/28/21	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	964.5000	1.00	964.50	
031	04-88224		09-1080909									964.50	
031	04-88252	09/19/19	09-1071728	04/19/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	04-88252		09-1071728									9,583.33	
031	04-88252	09/19/19	09-1078693	05/19/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	04-88252		09-1078693									9,583.33	
031	04-88429	09/27/19	09-1086865	06/25/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	5520.0000	1.00	5,520.00	
031	04-88429	09/27/19	09-1086865	06/25/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	5520.0000	1.00	5,520.00	
031	04-88429		09-1086865									11,040.00	
031	04-88433	09/27/19	09-1086883	06/25/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	3261.4500	1.00	3,261.45	
031	04-88433	09/27/19	09-1086883	06/25/21	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	1087.0700	1.00	1,087.07	

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031	O4-88433	09/27/19	09-1086883	06/25/21	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	2207.1700	1.00	2,207.17	
031	O4-88433	09/27/19	09-1086883	06/25/21	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	6621.7100	1.00	6,621.71	
031	O4-88433		09-1086883							Purchase Order Total		13,177.40	
031	O4-88627	10/17/19	09-1075426	05/06/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1075426							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	09-1079479	05/21/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	27643.2700	1.00	27,643.27	
031	O4-88627		09-1079479							Purchase Order Total		27,643.27	
031	O4-88989	11/25/19	09-1069942	04/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00120352	83.9300	1.00	83.93	
031	O4-88989		09-1069942							Purchase Order Total		83.93	
031	O4-89219	12/30/19	09-1073909	04/28/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	87.2600	1.00	87.26	
031	O4-89219	12/30/19	09-1073909	04/28/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	87.2700	1.00	87.27	
031	O4-89219		09-1073909							Purchase Order Total		174.53	
031	O4-89219	12/30/19	09-1078940	05/20/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	87.2700	1.00	87.27	
031	O4-89219	12/30/19	09-1078940	05/20/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	87.2600	1.00	87.26	
031	O4-89219		09-1078940							Purchase Order Total		174.53	
031	O4-89400	01/16/20	09-1074959	05/04/21	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	490.7000	1.00	490.70	
031	O4-89400		09-1074959							Purchase Order Total		490.70	
031	O4-89484	01/27/20	09-1080819	05/28/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	1518.7500	1.00	1,518.75	
031	O4-89484		09-1080819							Purchase Order Total		1,518.75	
031	O4-89485	01/27/20	09-1080784	05/28/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	2525.3600	1.00	2,525.36	
031	O4-89485		09-1080784							Purchase Order Total		2,525.36	
031	O4-89488	01/28/20	09-1074592	05/03/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	9540.0000	1.00	9,540.00	
031	O4-89488		09-1074592							Purchase Order Total		9,540.00	
031	O4-89488	01/28/20	09-1076285	05/10/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	O4-89488		09-1076285							Purchase Order Total		4,770.00	

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031	04-89488	01/28/20	09-1086835	06/25/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	1500.0000	1.00	1,500.00	
031	04-89488		09-1086835							Purchase Order Total		1,500.00	
031	04-89535	02/04/20	09-1073910	04/28/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	1310.4000	1.00	1,310.40	
031	04-89535		09-1073910							Purchase Order Total		1,310.40	
031	04-89535	02/04/20	09-1077132	05/12/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	1310.4000	1.00	1,310.40	
031	04-89535		09-1077132							Purchase Order Total		1,310.40	
031	04-89712	02/26/20	09-1070319	04/12/21	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 3 HMA ASSIST HMP UPDATE	20338.5500	1.00	20,338.55	
031	04-89712	02/26/20	09-1070319	04/12/21	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 4 HMA ASSIST HMP UPDATE	13257.7700	1.00	13,257.77	
031	04-89712		09-1070319							Purchase Order Total		33,596.32	
031	04-89712	02/26/20	09-1070334	04/12/21	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 1 HMA ASSIST HMP UPDATE	1484.1900	1.00	1,484.19	
031	04-89712	02/26/20	09-1070334	04/12/21	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 2 HMA ASSIST HMP UPDATE	2336.4400	1.00	2,336.44	
031	04-89712	02/26/20	09-1070334	04/12/21	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 3 HMA ASSIST HMP UPDATE	2259.8400	1.00	2,259.84	
031	04-89712	02/26/20	09-1070334	04/12/21	1776383	INNOVATIVE EMERGENCY MANAGEMEN	918	00	PHASE 4 HMA ASSIST HMP UPDATE	1473.0900	1.00	1,473.09	
031	04-89712		09-1070334							Purchase Order Total		7,553.56	
031	04-89732	02/24/20	09-1073928	04/28/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	04-89732		09-1073928							Purchase Order Total		3,000.00	
031	04-89732	02/24/20	09-1077140	05/12/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	1950.0000	1.00	1,950.00	
031	04-89732	02/24/20	09-1077140	05/12/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	1050.0000	1.00	1,050.00	
031	04-89732		09-1077140							Purchase Order Total		3,000.00	
031	04-89733	02/24/20	09-1074081	04/28/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	04-89733		09-1074081							Purchase Order Total		3,000.00	
031	04-89733	02/24/20	09-1077130	05/12/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
031	04-89733		09-1077130							Purchase Order Total		3,000.00	
031	04-89767	02/25/20	09-1082392	06/07/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19333	300.0000	.10	30.00	

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031	O4-89767		O9-1082392							Purchase Order Total		30.00	
031	O4-90037	03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	
031		03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	177.66	177.66	
031	O4-90037	03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	31.99	31.99	
031		03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN READINESS CENTER	1.0000	95.96	95.96	
031	O4-90037	03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1070137	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		O9-1070137							Purchase Order Total		527.23	
031	O4-90037	03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	16.12	16.12	
031		03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	22.94	22.94	
031		03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	22.94	22.94	
031	O4-90037	03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE UTES 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1070820	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		O9-1070820							Purchase Order Total		266.40	
031	O4-90037	03/19/20	O9-1075042	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	103.06	103.06	
031	O4-90037	03/19/20	O9-1075042	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	27.08	27.08	
031		03/19/20	O9-1075042	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	47.99	47.99	
031		03/19/20	O9-1075042	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	47.99	47.99	

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031	O4-90037	03/19/20	O9-1075042	05/05/21	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031		03/19/20	O9-1075042	05/05/21	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031			O9-1075042							Purchase Order Total		311.12	
031	O4-90037	03/19/20	O9-1075072	05/05/21	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075072	05/05/21	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075072	05/05/21	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	26.13	26.13	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075072	05/05/21	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	26.12	26.12	
						ELIMINATION - PAYM							
031			O9-1075072							Purchase Order Total		226.47	
031	O4-90037	03/19/20	O9-1075141	05/05/21	519892	ECOLAB PEST	910	59	CSMS	1.0000	117.00	117.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075141	05/05/21	519892	ECOLAB PEST	910	59	FMS 1	1.0000	90.16	90.16	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075141	05/05/21	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	14.43	14.43	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1075141	05/05/21	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	43.28	43.28	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1075141							Purchase Order Total		264.87	
031	O4-90037	03/19/20	O9-1075261	05/05/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1075261	05/05/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1075261	05/05/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1075261	05/05/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	95.96	95.96	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1075261	05/05/21	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1075261	05/05/21	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1075261							Purchase Order Total		502.53	
031	O4-90037	03/19/20	O9-1075523	05/06/21	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1075523	05/06/21	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	

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						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	O9-1075523	05/06/21	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	176.39	176.39	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075523	05/06/21	519892	ECOLAB PEST	910	59	N PLATTE READINESS CTR	1.0000	31.00	31.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075523	05/06/21	519892	ECOLAB PEST	910	59	N PLATTE READINESS CTR	1.0000	31.00	31.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075523	05/06/21	519892	ECOLAB PEST	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1075523							Purchase Order Total		491.51	
031	O4-90037	03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	52.08	52.08	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	52.08	52.08	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	32.90	32.90	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075814	05/07/21	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031			O9-1075814							Purchase Order Total		363.85	
031	O4-90037	03/19/20	O9-1075937	05/07/21	519892	ECOLAB PEST	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075937	05/07/21	519892	ECOLAB PEST	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075937	05/07/21	519892	ECOLAB PEST	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075937	05/07/21	519892	ECOLAB PEST	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1075937	05/07/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	O9-1075937	05/07/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			O9-1075937							Purchase Order Total		172.03	
031	O4-90037	03/19/20	O9-1075938	05/07/21	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.04	40.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			FORCES RC				
031		03/19/20	09-1075938	05/07/21	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.04	40.04	
						ELIMINATION - PAYM			FORCES RC				
031		03/19/20	09-1075938	05/07/21	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	37.65	37.65	
						ELIMINATION - PAYM			FORCES RC				
031	O4-90037	03/19/20	09-1075938	05/07/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM			FORCES RC				
031		03/19/20	09-1075938	05/07/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM			FORCES RC				
031	O4-90037	03/19/20	09-1075938	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			23				
031	O4-90037		09-1075938										Purchase Order Total
													248.83
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	09-1075939	05/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				

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031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 509	1.0000	59.10	59.10	
031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 22002	1.0000	68.00	68.00	
031	O4-90037	03/19/20	O9-1075939	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
031	O4-90037		O9-1075939						Purchase Order Total			1,059.14	
031	O4-90037	03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
031		03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
031	O4-90037	03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 38	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND CATS MEAD STORM	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	24.98	24.98	
031		03/19/20	O9-1075940	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	74.93	74.93	
031			O9-1075940						Purchase Order Total			319.91	
031	O4-90037	03/19/20	O9-1075941	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200 RIGGERS	1.0000	63.58	63.58	
031	O4-90037	03/19/20	O9-1075941	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	22.62	22.62	
031		03/19/20	O9-1075941	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	67.87	67.87	
031	O4-90037	03/19/20	O9-1075941	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.00	31.00	

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031		03/19/20	09-1075941	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.00	31.00	
031			09-1075941							Purchase Order Total		216.07	
031	04-90037	03/19/20	09-1079449	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	87.48	87.48	
031	04-90037	03/19/20	09-1079449	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	62.00	62.00	
031	04-90037	03/19/20	09-1079449	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1079449	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031	04-90037	03/19/20	09-1079449	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1079449	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031			09-1079449							Purchase Order Total		273.48	
031	04-90037	03/19/20	09-1079520	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.55	45.55	
031		03/19/20	09-1079520	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031	04-90037	03/19/20	09-1079520	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	09-1079520	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	04-90037	03/19/20	09-1079520	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	09-1079520	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031			09-1079520							Purchase Order Total		218.69	
031	04-90037	03/19/20	09-1082196	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	04-90037	03/19/20	09-1082196	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	04-90037	03/19/20	09-1082196	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	04-90037	03/19/20	09-1082196	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
031	04-90037	03/19/20	09-1082196	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1082196	06/04/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1082196	06/04/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1082196	06/04/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1082196	06/04/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1082196	06/04/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	95.96	95.96	
						ELIMINATION - PAYM			CENTER				
031			O9-1082196						Purchase Order Total			650.98	
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1085106	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1085106						Purchase Order Total			369.98	
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							

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031	O4-90037	03/19/20	O9-1085121	06/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	175.00	175.00	
031	O4-90037		O9-1085121							Purchase Order Total		505.00	
031	O4-90037	03/19/20	O9-1085901	06/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031		03/19/20	O9-1085901	06/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031	O4-90037	03/19/20	O9-1085901	06/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1085901	06/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1085901	06/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		O9-1085901							Purchase Order Total		251.50	
031	O4-90037	03/19/20	O9-1086173	06/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	42.50	42.50	
031		03/19/20	O9-1086173	06/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	42.50	42.50	
031			O9-1086173							Purchase Order Total		85.00	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031		03/19/20	O9-1086859	06/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200 RIGGERS	1.0000	63.58	63.58	
031			O9-1086859							Purchase Order Total		436.32	
031	O4-90037	03/19/20	O9-1086907	06/25/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1086907	06/25/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BASE JFHQ LINCOLN AIR	1.0000	177.66	177.66	
031	O4-90037	03/19/20	09-1086907	06/25/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BASE PENTERMAN READINESS	1.0000	31.99	31.99	
031		03/19/20	09-1086907	06/25/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CENTER PENTERMAN READINESS	1.0000	95.96	95.96	
031			09-1086907			ELIMINATION - PAYM			CENTER				
031	O4-90046	03/20/20	09-1079727	05/24/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	4000.0000	1.00	4,000.00	
031	O4-90046		09-1079727										Purchase Order Total
031	O4-90046	03/20/20	09-1079731	05/24/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	6000.0000	1.00	6,000.00	
031	O4-90046		09-1079731										Purchase Order Total
031	O4-90049	03/20/20	09-1077835	05/14/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2279.0000	1.00	2,279.00	
031	O4-90049		09-1077835										Purchase Order Total
031	O4-90049	03/20/20	09-1086182	06/23/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9900	1.00	2,278.99	
031	O4-90049		09-1086182										Purchase Order Total
031	O4-90050	03/20/20	09-1073876	04/28/21	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	4717.5000	1.00	4,717.50	
031	O4-90050		09-1073876										Purchase Order Total
031	O4-90050	03/20/20	09-1073889	04/28/21	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	1657.5000	1.00	1,657.50	
031	O4-90050		09-1073889										Purchase Order Total
031	O4-90133	04/03/20	09-1073885	04/28/21	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	38859.5800	1.00	38,859.58	
031	O4-90133		09-1073885										Purchase Order Total
031	O4-90270	04/20/20	09-1073742	04/27/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
031	O4-90270		09-1073742										Purchase Order Total
031	O4-90270	04/20/20	09-1076242	05/10/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
031	O4-90270		09-1076242										Purchase Order Total
031	O4-90296	04/23/20	09-1074507	05/03/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	76465.0900	1.00	76,465.09	
031	O4-90296		09-1074507										Purchase Order Total
031	O4-90296	04/23/20	09-1080846	05/28/21	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	8275.3100	1.00	8,275.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90296	04/23/20	09-1080846	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	745.0000	1.00	745.00	
031	04-90296	04/23/20	09-1080846	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	3194.0000	1.00	3,194.00	
031	04-90296	04/23/20	09-1080846	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	1028.0000	1.00	1,028.00	
031	04-90296		09-1080846			INC			Purchase Order Total			13,242.31	
031	04-90297	04/23/20	09-1074544	05/03/21	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	56652.6500	1.00	56,652.65	
031	04-90297		09-1074544			INC			Purchase Order Total			56,652.65	
031	04-90297	04/23/20	09-1080811	05/28/21	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	4780.4000	1.00	4,780.40	
031	04-90297	04/23/20	09-1080811	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	1257.7500	1.00	1,257.75	
031	04-90297	04/23/20	09-1080811	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	3300.0000	1.00	3,300.00	
031	04-90297	04/23/20	09-1080811	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	3194.0000	1.00	3,194.00	
031	04-90297	04/23/20	09-1080811	05/28/21	525176	INC HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	1028.0000	1.00	1,028.00	
031	04-90297		09-1080811			INC			Purchase Order Total			13,560.15	
031	04-90360	05/05/20	09-1079020	05/20/21	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	2188.4000	1.00	2,188.40	
031	04-90360		09-1079020						Purchase Order Total			2,188.40	
031	04-90365	05/05/20	09-1079032	05/20/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	450.0000	1.00	450.00	
031	04-90365		09-1079032						Purchase Order Total			450.00	
031	04-90365	05/05/20	09-1079574	05/24/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	900.0000	1.00	900.00	
031	04-90365		09-1079574						Purchase Order Total			900.00	
031	04-90399	05/07/20	09-1067883	04/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	3126.7300	1.00	3,126.73	
031	04-90399	05/07/20	09-1067883	04/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	10000.0000	1.00	10,000.00	
031	04-90399	05/07/20	09-1067883	04/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	816.0000	1.00	816.00	
031	04-90399	05/07/20	09-1067883	04/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	3126.7300	1.00	3,126.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90399	05/07/20	O9-1067883	04/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	10000.0000	1.00	10,000.00	
031	O4-90399	05/07/20	O9-1067883	04/01/21	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	816.0000	1.00	816.00	
031	O4-90399		O9-1067883							Purchase Order Total		27,885.46	
031	O4-90699	05/27/20	O9-1067905	04/01/21	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	26510.0000	1.00	26,510.00	
031	O4-90699		O9-1067905							Purchase Order Total		26,510.00	
031	O4-90756	05/28/20	O9-1073743	04/27/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	16230.0000	1.00	16,230.00	
031	O4-90756		O9-1073743							Purchase Order Total		16,230.00	
031	O4-90756	05/28/20	O9-1073745	04/27/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	10140.0000	1.00	10,140.00	
031	O4-90756		O9-1073745							Purchase Order Total		10,140.00	
031	O4-90756	05/28/20	O9-1078908	05/20/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	10957.5000	1.00	10,957.50	
031	O4-90756		O9-1078908							Purchase Order Total		10,957.50	
031	O4-90756	05/28/20	O9-1078930	05/20/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	5252.5000	1.00	5,252.50	
031	O4-90756		O9-1078930							Purchase Order Total		5,252.50	
031	O4-90786	06/02/20	O9-1067997	04/01/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	18874.3500	1.00	18,874.35	
031	O4-90786	06/02/20	O9-1067997	04/01/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	18874.3500	1.00	18,874.35	
031	O4-90786		O9-1067997							Purchase Order Total		37,748.70	
031	O4-90786	06/02/20	O9-1080837	05/28/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	3305.6000	1.00	3,305.60	
031	O4-90786	06/02/20	O9-1080837	05/28/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	17497.5000	1.00	17,497.50	
031	O4-90786	06/02/20	O9-1080837	05/28/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	3305.6000	1.00	3,305.60	
031	O4-90786	06/02/20	O9-1080837	05/28/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	17497.5000	1.00	17,497.50	
031	O4-90786		O9-1080837							Purchase Order Total		41,606.20	
031	O4-90827	09/01/20	O9-1072846	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #6: CRF PROGRAM CONTACT	22011.9200	1.00	22,011.92	
031	O4-90827		O9-1072846							Purchase Order Total		22,011.92	
031	O4-90827	09/01/20	O9-1072871	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	12297.5000	1.00	12,297.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90827	09/01/20	09-1072871	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	266000.0000	1.00	266,000.00	
031	04-90827	09/01/20	09-1072871	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	14212.5000	1.00	14,212.50	
031	04-90827	09/01/20	09-1072871	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	63872.5000	1.00	63,872.50	
031	04-90827	09/01/20	09-1072871	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	21587.5000	1.00	21,587.50	
031	04-90827	09/01/20	09-1072871	04/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #7: CRF PROGRAM APPLICATION	15000.0000	1.00	15,000.00	
031	04-90827		09-1072871							Purchase Order Total		392,970.00	
031	04-90827	09/01/20	09-1081474	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	3730.0000	1.00	3,730.00	
031	04-90827	09/01/20	09-1081474	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	79243.7500	1.00	79,243.75	
031	04-90827	09/01/20	09-1081474	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	6125.0000	1.00	6,125.00	
031	04-90827	09/01/20	09-1081474	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	37125.0000	1.00	37,125.00	
031	04-90827	09/01/20	09-1081474	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	42238.7500	1.00	42,238.75	
031	04-90827		09-1081474							Purchase Order Total		168,462.50	
031	04-90827	09/01/20	09-1081487	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	6150.0000	1.00	6,150.00	
031	04-90827	09/01/20	09-1081487	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	198521.2500	1.00	198,521.25	
031	04-90827	09/01/20	09-1081487	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	9042.5000	1.00	9,042.50	
031	04-90827	09/01/20	09-1081487	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	46965.0000	1.00	46,965.00	
031	04-90827	09/01/20	09-1081487	06/02/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	21422.5000	1.00	21,422.50	
031	04-90827		09-1081487							Purchase Order Total		282,101.25	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	31993.5100	1.00	31,993.51	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	15758.0000	1.00	15,758.00	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	95980.5100	1.00	95,980.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	221.1000	1.00	221.10	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	108.9000	1.00	108.90	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	326.7000	1.00	326.70	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	663.3000	1.00	663.30	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	278.0500	1.00	278.05	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	136.9500	1.00	136.95	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	410.8500	1.00	410.85	
031	04-90857	06/09/20	09-1068929	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	834.1500	1.00	834.15	
031	04-90857		09-1068929							Purchase Order Total		146,712.02	
031	04-90857	06/09/20	09-1069001	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	47273.9800	1.00	47,273.98	
031	04-90857		09-1069001							Purchase Order Total		47,273.98	
031	04-90857	06/09/20	09-1079908	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	34455.9200	1.00	34,455.92	
031	04-90857	06/09/20	09-1079908	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	16970.8300	1.00	16,970.83	
031	04-90857	06/09/20	09-1079908	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	50912.4800	1.00	50,912.48	
031	04-90857	06/09/20	09-1079908	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	103367.7700	1.00	103,367.77	
031	04-90857		09-1079908							Purchase Order Total		205,707.00	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	20995.7200	1.00	20,995.72	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	10341.1800	1.00	10,341.18	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	31023.5300	1.00	31,023.53	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	62987.1700	1.00	62,987.17	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	299.3900	1.00	299.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	147.4600	1.00	147.46	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	442.3800	1.00	442.38	
031	04-90857	06/09/20	09-1079924	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	898.1700	1.00	898.17	
031	04-90857		09-1079924							Purchase Order Total		127,135.00	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	62640.0300	1.00	62,640.03	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	30852.5400	1.00	30,852.54	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	92557.6900	1.00	92,557.69	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	187920.1400	1.00	187,920.14	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	1282.0400	1.00	1,282.04	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	3846.1400	1.00	3,846.14	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	631.4500	1.00	631.45	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	1894.3700	1.00	1,894.37	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	33.2600	1.00	33.26	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	16.3800	1.00	16.38	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	49.1600	1.00	49.16	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	99.8000	1.00	99.80	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	19.7700	1.00	19.77	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	9.7300	1.00	9.73	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	29.2100	1.00	29.21	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	59.2900	1.00	59.29	
031	04-90857	06/09/20	09-1086892	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	2404.1300	1.00	2,404.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			ADDITION				
031	O4-90857	06/09/20	O9-1086892	06/25/21	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN RC	7212.3800	1.00	7,212.38	
						COMPANY			ADDITION				
031	O4-90857	06/09/20	O9-1086892	06/25/21	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN RC	1184.1200	1.00	1,184.12	
						COMPANY			ADDITION				
031	O4-90857	06/09/20	O9-1086892	06/25/21	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN RC	3552.3700	1.00	3,552.37	
						COMPANY			ADDITION				
031	O4-90857		O9-1086892							Purchase Order Total		396,294.00	
031	O4-91034	06/24/20	O9-1074550	05/03/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	185670.5300	1.00	185,670.53	
										Purchase Order Total		185,670.53	
031	O4-91034	06/24/20	O9-1080916	05/28/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	13150.0000	1.00	13,150.00	
										Purchase Order Total		13,150.00	
031	O4-91034	07/10/20	O9-1086196	06/23/21	2349099	USGS NATIONAL CENTER MS 270	961	32	ENVIRONMENTAL PN NEONG200008	25642.8200	1.00	25,642.82	
										Purchase Order Total		25,642.82	
031	O4-91376	07/13/20	O9-1073754	04/27/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	69704.5500	1.00	69,704.55	
										Purchase Order Total		69,704.55	
031	O4-91376	07/13/20	O9-1078913	05/20/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	64707.6600	1.00	64,707.66	
										Purchase Order Total		66,074.66	
031	O4-91376	07/13/20	O9-1078913	05/20/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	1367.0000	1.00	1,367.00	
										Purchase Order Total		66,074.66	
031	O4-91401	07/16/20	O9-1074651	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	878.4000	1.00	878.40	
										Purchase Order Total		3,863.60	
031	O4-91401	07/16/20	O9-1074651	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	2233.2000	1.00	2,233.20	
										Purchase Order Total		3,863.60	
031	O4-91401	07/16/20	O9-1074651	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	752.0000	1.00	752.00	
										Purchase Order Total		2,288.10	
031	O4-91401	07/16/20	O9-1074969	05/04/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	54.9000	1.00	54.90	
										Purchase Order Total		2,288.10	
031	O4-91401	07/16/20	O9-1074969	05/04/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	2233.2000	1.00	2,233.20	
										Purchase Order Total		2,288.10	
031	O4-91401	07/16/20	O9-1080355	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	164.7000	1.00	164.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91401	07/16/20	09-1080355	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	7816.2000	1.00	7,816.20	
031		07/16/20	09-1080355	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	94.0000	1.00	94.00	
031			09-1080355						Purchase Order Total			8,074.90	
031	04-91401	07/16/20	09-1084930	06/16/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	94.0000	1.00	94.00	
031	04-91401		09-1084930						Purchase Order Total			94.00	
031	04-91403	07/16/20	09-1074653	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	812.8000	1.00	812.80	
031	04-91403	07/16/20	09-1074653	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	1421.0100	1.00	1,421.01	
031	04-91403	07/16/20	09-1074653	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	752.0000	1.00	752.00	
031	04-91403		09-1074653						Purchase Order Total			2,985.81	
031	04-91403	07/16/20	09-1074970	05/04/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	101.6000	1.00	101.60	
031	04-91403	07/16/20	09-1074970	05/04/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	473.6700	1.00	473.67	
031	04-91403		09-1074970						Purchase Order Total			575.27	
031	04-91403	07/16/20	09-1080361	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	203.2000	1.00	203.20	
031	04-91403	07/16/20	09-1080361	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	7293.0500	1.00	7,293.05	
031	04-91403		09-1080361						Purchase Order Total			7,496.25	
031	04-91406	07/16/20	09-1074656	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	552.9600	1.00	552.96	
031	04-91406	07/16/20	09-1074656	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	572.8500	1.00	572.85	
031	04-91406	07/16/20	09-1074656	05/03/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	658.0000	1.00	658.00	
031	04-91406		09-1074656						Purchase Order Total			1,783.81	
031	04-91406	07/16/20	09-1074972	05/04/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	46.0800	1.00	46.08	
031	04-91406	07/16/20	09-1074972	05/04/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	572.8500	1.00	572.85	
031	04-91406		09-1074972						Purchase Order Total			618.93	
031	04-91406	07/16/20	09-1080363	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	414.7200	1.00	414.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-91406	07/16/20	09-1080363	05/26/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	2864.2500	1.00	2,864.25	
031	04-91406		09-1080363							Purchase Order Total		3,278.97	
031	04-91482	07/21/20	09-1067860	04/01/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	53402.1200	1.00	53,402.12	
031	04-91482	07/21/20	09-1067860	04/01/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	1207.8000	1.00	1,207.80	
031	04-91482	07/21/20	09-1067860	04/01/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	504.9900	1.00	504.99	
031	04-91482		09-1067860							Purchase Order Total		55,114.91	
031	04-91482	07/21/20	09-1077137	05/12/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	105971.6200	1.00	105,971.62	
031	04-91482	07/21/20	09-1077137	05/12/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	13715.3400	1.00	13,715.34	
031	04-91482		09-1077137							Purchase Order Total		119,686.96	
031	04-91704	08/04/20	09-1078924	05/20/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	9572.4000	1.00	9,572.40	
031	04-91704		09-1078924							Purchase Order Total		9,572.40	
031	04-91704	08/04/20	09-1078935	05/20/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	5056.3000	1.00	5,056.30	
031	04-91704	08/04/20	09-1078935	05/20/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	620.0000	1.00	620.00	
031	04-91704		09-1078935							Purchase Order Total		5,676.30	
031	04-91714	08/04/20	09-1074948	05/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	57.9300	.03	1.68	
031	04-91714	08/04/20	09-1074948	05/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	57.9300	.03	1.68	
031	04-91714		09-1074948							Purchase Order Total		3.36	
031	04-91715	08/04/20	09-1073835	04/28/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	55914.9900	1.00	55,914.99	
031	04-91715		09-1073835							Purchase Order Total		55,914.99	
031	04-91745	08/07/20	09-1074615	05/03/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	51912.9000	1.00	51,912.90	
031	04-91745		09-1074615							Purchase Order Total		51,912.90	
031	04-91745	08/07/20	09-1074622	05/03/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	57276.9000	1.00	57,276.90	
031	04-91745		09-1074622							Purchase Order Total		57,276.90	
031	04-91748	08/07/20	09-1077839	05/14/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	3698.0000	1.00	3,698.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-91748		O9-1077839							Purchase Order Total		3,698.00	
031	O4-91748	08/07/20	O9-1079901	05/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	48089.0000	1.00	48,089.00	
031	O4-91748		O9-1079901							Purchase Order Total		48,089.00	
031	O4-91748	08/07/20	O9-1086854	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	367343.2500	1.00	367,343.25	
031	O4-91748	08/07/20	O9-1086854	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	70660.7500	1.00	70,660.75	
031	O4-91748	08/07/20	O9-1086854	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	1061.7500	1.00	1,061.75	
031	O4-91748	08/07/20	O9-1086854	06/25/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	3185.2500	1.00	3,185.25	
031	O4-91748		O9-1086854							Purchase Order Total		442,251.00	
031	O4-91757	08/10/20	O9-1073848	04/28/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	14996.0200	1.00	14,996.02	
031	O4-91757		O9-1073848							Purchase Order Total		14,996.02	
031	O4-91757	08/10/20	O9-1079482	05/21/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	36374.6400	1.00	36,374.64	
031	O4-91757		O9-1079482							Purchase Order Total		36,374.64	
031	O4-91761	08/11/20	O9-1079423	05/21/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	28896.3100	1.00	28,896.31	
031	O4-91761	08/11/20	O9-1079423	05/21/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	28896.3000	1.00	28,896.30	
031	O4-91761		O9-1079423							Purchase Order Total		57,792.61	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	86120.6400	1.00	86,120.64	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	86120.6600	1.00	86,120.66	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	7527.5000	1.00	7,527.50	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	7527.5000	1.00	7,527.50	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	1947.6200	1.00	1,947.62	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	1947.6300	1.00	1,947.63	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	4197.6800	1.00	4,197.68	
031	O4-91761	08/11/20	O9-1086873	06/25/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	4197.6700	1.00	4,197.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION LLC			REPAIRS				
031	O4-91761		O9-1086873							Purchase Order Total		199,586.90	
031	O4-91769	08/12/20	O9-1067866	04/01/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706	44143.7400	1.00	44,143.74	
									CONSTRUCTION				
031	O4-91769		O9-1067866							Purchase Order Total		44,143.74	
031	O4-91927	08/26/20	O9-1073752	04/27/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	28180.6800	1.00	28,180.68	
										Purchase Order Total		28,180.68	
031	O4-91927	08/26/20	O9-1078918	05/20/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	50430.0000	1.00	50,430.00	
031	O4-91927	08/26/20	O9-1078918	05/20/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	1496.0000	1.00	1,496.00	
										Purchase Order Total		51,926.00	
031	O4-91928	08/26/20	O9-1073751	04/27/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	19179.8800	1.00	19,179.88	
										Purchase Order Total		19,179.88	
031	O4-91928	08/26/20	O9-1078915	05/20/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	57506.0000	1.00	57,506.00	
031	O4-91928	08/26/20	O9-1078915	05/20/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	1496.0000	1.00	1,496.00	
										Purchase Order Total		59,002.00	
031	O4-91942	08/26/20	O9-1076136	05/10/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	4320.0000	1.00	4,320.00	
										Purchase Order Total		4,320.00	
031	O4-91954	08/26/20	O9-1074489	05/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	7650.0000	1.00	7,650.00	
										Purchase Order Total		7,650.00	
031	O4-91954	08/26/20	O9-1080366	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	25500.0000	1.00	25,500.00	
										Purchase Order Total		25,500.00	
031	O4-91954		O9-1080366							Purchase Order Total		25,500.00	
031	O4-91959	08/26/20	O9-1071582	04/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	31875.0000	1.00	31,875.00	
										Purchase Order Total		31,875.00	
031	O4-91959	08/26/20	O9-1074482	05/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	31875.0000	1.00	31,875.00	
										Purchase Order Total		31,875.00	
031	O4-91959		O9-1074482							Purchase Order Total		31,875.00	
031	O4-91959	08/26/20	O9-1080345	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	31875.0000	1.00	31,875.00	
										Purchase Order Total		31,875.00	
031	O4-91959		O9-1080345							Purchase Order Total		31,875.00	

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031	04-91962	08/26/20	09-1071583	04/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	6000.0000	1.00	6,000.00	
031	04-91962		09-1071583							Purchase Order Total		6,000.00	
031	04-91962	08/26/20	09-1074512	05/03/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	9000.0000	1.00	9,000.00	
031	04-91962		09-1074512							Purchase Order Total		9,000.00	
031	04-91962	08/26/20	09-1080320	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	36000.0000	1.00	36,000.00	
031	04-91962		09-1080320							Purchase Order Total		36,000.00	
031	04-91965	08/26/20	09-1086193	06/23/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	FIRE SAFETY PLANS-GTS-CATS-	52250.0000	1.00	52,250.00	
031	04-91965		09-1086193							Purchase Order Total		52,250.00	
031	04-91967	08/26/20	09-1078906	05/20/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	86000.0000	1.00	86,000.00	
031	04-91967		09-1078906							Purchase Order Total		86,000.00	
031	04-91967	08/26/20	09-1080353	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1080353							Purchase Order Total		43,000.00	
031	04-92007	08/27/20	09-1073816	04/28/21	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	50472.0000	1.00	50,472.00	
031	04-92007		09-1073816							Purchase Order Total		50,472.00	
031	04-92008	08/27/20	09-1086188	06/23/21	542477	PLATTE RIVER WHOOPING CRANE MA	961	32	HABITAT STUDIES NEONG2000012	108712.5000	1.00	108,712.50	
031	04-92008		09-1086188							Purchase Order Total		108,712.50	
031	04-92080	09/03/20	09-1077830	05/14/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	62969.2000	1.00	62,969.20	
031	04-92080		09-1077830							Purchase Order Total		62,969.20	
031	04-92080	09/03/20	09-1079724	05/24/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	5048.0000	1.00	5,048.00	
031	04-92080		09-1079724							Purchase Order Total		5,048.00	
031	04-92084	09/03/20	09-1073934	04/28/21	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	11687.7400	1.00	11,687.74	
031	04-92084	09/03/20	09-1073934	04/28/21	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	2921.9900	1.00	2,921.99	
031	04-92084		09-1073934							Purchase Order Total		14,609.73	
031	04-92084	09/03/20	09-1080880	05/28/21	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	29052.2600	1.00	29,052.26	
031	04-92084	09/03/20	09-1080880	05/28/21	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	7263.0100	1.00	7,263.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92084		O9-1080880							Purchase Order Total		36,315.27	
031	O4-92084	09/03/20	O9-1085848	06/22/21	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	12240.0000	1.00	12,240.00	
031	O4-92084	09/03/20	O9-1085848	06/22/21	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	3060.0000	1.00	3,060.00	
031	O4-92084		O9-1085848							Purchase Order Total		15,300.00	
031	O4-92240	09/15/20	O9-1067852	04/01/21	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	CATS FIBER & COPPER COMM LINE	5000.0000	1.00	5,000.00	
031	O4-92240	09/15/20	O9-1067852	04/01/21	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	CATS FIBER & COPPER COMM LINE	15000.0000	1.00	15,000.00	
031	O4-92240		O9-1067852							Purchase Order Total		20,000.00	
031	O4-92240	09/15/20	O9-1067854	04/01/21	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	CATS FIBER & COPPER COMM LINE	1000.0000	1.00	1,000.00	
031	O4-92240		O9-1067854							Purchase Order Total		1,000.00	
031	O4-92256	09/15/20	O9-1078901	05/20/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	18500.0000	1.00	18,500.00	
031	O4-92256		O9-1078901							Purchase Order Total		18,500.00	
031	O4-92256	09/15/20	O9-1080350	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	11000.0000	1.00	11,000.00	
031	O4-92256	09/15/20	O9-1080350	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	7500.0000	1.00	7,500.00	
031	O4-92256		O9-1080350							Purchase Order Total		18,500.00	
031	O4-92257	09/15/20	O9-1078903	05/20/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	7250.0000	1.00	7,250.00	
031	O4-92257	09/15/20	O9-1078903	05/20/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92257		O9-1078903							Purchase Order Total		16,500.00	
031	O4-92257	09/15/20	O9-1080349	05/26/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	16500.0000	1.00	16,500.00	
031	O4-92257		O9-1080349							Purchase Order Total		16,500.00	
031	O4-92261	09/16/20	O9-1074469	05/03/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	2100.0000	1.00	2,100.00	
031	O4-92261	09/16/20	O9-1074469	05/03/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	2100.0000	1.00	2,100.00	
031	O4-92261		O9-1074469							Purchase Order Total		4,200.00	
031	O4-92322	09/21/20	O9-1079402	05/21/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	48030.3000	1.00	48,030.30	
031	O4-92322		O9-1079402							Purchase Order Total		48,030.30	
031	O4-92367	09/25/20	O9-1073753	04/27/21	2342917	HACKEL CONSTRUCTION	914		GTS MOUT	390863.0000	1.00	390,863.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			IMPOVE-FIRE TOWER				
031	O4-92367		O9-1073753							Purchase Order Total		390,863.00	
031	O4-92367	09/25/20	O9-1080887	05/28/21	2342917	HACKEL CONSTRUCTION	914		GTS MOUT	76790.3100	1.00	76,790.31	
						INC			IMPOVE-FIRE TOWER				
031	O4-92367		O9-1080887							Purchase Order Total		76,790.31	
031	O4-92371	09/25/20	O9-1080875	05/28/21	513111	KINGERY CONSTRUCTION	912		LAB BLDG 677	23003.6300	1.00	23,003.63	
						CO			SUSTAINMENT				
031	O4-92371	09/25/20	O9-1080875	05/28/21	513111	KINGERY CONSTRUCTION	912		LAB BLDG 677	69010.9000	1.00	69,010.90	
						CO			SUSTAINMENT				
031	O4-92371		O9-1080875							Purchase Order Total		92,014.53	
031	O4-92383	09/25/20	O9-1084670	06/15/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND	1500.0000	1.00	1,500.00	
									ELECTRICAL				
031	O4-92383		O9-1084670							Purchase Order Total		1,500.00	
031	O4-92386	09/28/20	O9-1084394	06/14/21	515333	CLARK & ENERSEN INC	906	00	GTS TRANSIENT TNG	375.0000	1.00	375.00	
						- PAYMENT			HQ BLDG				
031	O4-92386		O9-1084394							Purchase Order Total		375.00	
031	O4-92405	09/29/20	O9-1074827	05/04/21	532434	LEO A DALY COMPANY -	906	00	SILVER CREEK FIRE &	18237.1500	1.00	18,237.15	
						PAYMENTS			RESUE TNG				
031	O4-92405		O9-1074827							Purchase Order Total		18,237.15	
031	O4-92405	09/29/20	O9-1079737	05/24/21	532434	LEO A DALY COMPANY -	906	00	SILVER CREEK FIRE &	10131.7500	1.00	10,131.75	
						PAYMENTS			RESUE TNG				
031	O4-92405		O9-1079737							Purchase Order Total		10,131.75	
031	O4-92410	09/29/20	O9-1067917	04/01/21	529183	JEO CONSULTING GROUP	906	00	GTS STORM SEWER	1500.0000	1.00	1,500.00	
						INC - PUC			MODERNIZATION				
031	O4-92410		O9-1067917							Purchase Order Total		1,500.00	
031	O4-92410	09/29/20	O9-1074649	05/03/21	529183	JEO CONSULTING GROUP	906	00	GTS STORM SEWER	1500.0000	1.00	1,500.00	
						INC - PUC			MODERNIZATION				
031	O4-92410		O9-1074649							Purchase Order Total		1,500.00	
031	O4-92410	09/29/20	O9-1079735	05/24/21	529183	JEO CONSULTING GROUP	906	00	GTS STORM SEWER	4500.0000	1.00	4,500.00	
						INC - PUC			MODERNIZATION				
031	O4-92410	09/29/20	O9-1079735	05/24/21	529183	JEO CONSULTING GROUP	906	00	GTS STORM SEWER	9000.0000	1.00	9,000.00	
						INC - PUC			MODERNIZATION				
031	O4-92410	09/29/20	O9-1079735	05/24/21	529183	JEO CONSULTING GROUP	906	00	GTS STORM SEWER	3000.0000	1.00	3,000.00	
						INC - PUC			MODERNIZATION				
031	O4-92410		O9-1079735							Purchase Order Total		16,500.00	
031	O4-92416	09/29/20	O9-1079197	05/21/21	526427	HGM ASSOCIATES INC -	906	00	GTS FRONT GATE	2062.5000	1.00	2,062.50	
						PAYMENTS			REPAIRS &				
031	O4-92416	09/29/20	O9-1079197	05/21/21	526427	HGM ASSOCIATES INC -	906	00	GTS FRONT GATE	687.5000	1.00	687.50	
						PAYMENTS			REPAIRS &				

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031	O4-92416		O9-1079197							Purchase Order Total		2,750.00	
031	O4-92602	10/14/20	O9-1074905	05/04/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	791167.5000	1.00	791,167.50	
031	O4-92602		O9-1074905							Purchase Order Total		791,167.50	
031	O4-92602	10/14/20	O9-1079406	05/21/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	601798.0500	1.00	601,798.05	
031	O4-92602		O9-1079406							Purchase Order Total		601,798.05	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031	O4-93012	11/17/20	O9-1068298	04/05/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	
031	O4-93012		O9-1068298							Purchase Order Total		7,630.57	
031	O4-93012	11/17/20	O9-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	O4-93012	11/17/20	O9-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.51	990.51	
031	O4-93012	11/17/20	O9-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	O4-93012	11/17/20	O9-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	O4-93012	11/17/20	O9-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	O9-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SVS - JFHQ				
031	04-93012	11/17/20	09-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	04-93012	11/17/20	09-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.50	187.50	
031	04-93012	11/17/20	09-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031	04-93012	11/17/20	09-1077030	05/12/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	
031	04-93012		09-1077030						Purchase Order Total			7,630.57	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.12	437.12	
031	04-93012	11/17/20	09-1081845	06/03/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.36	1,311.36	
031	04-93012		09-1081845						Purchase Order Total			7,630.57	
031	04-93154	12/07/20	09-1068087	04/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	04-93154	12/07/20	09-1068087	04/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	04-93154	12/07/20	09-1068087	04/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	04-93154	12/07/20	09-1068087	04/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	04-93154	12/07/20	09-1068087	04/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	

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031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031		12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	20.0000	1.00	20.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1076244	05/10/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	

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031	O4-93154		O9-1076244							Purchase Order Total		1,275.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	20.0000	1.00	20.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	2.0000	135.00	270.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE - USFPO	270.0700	1.00	270.07	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	SERVICES INC URIBE REFUSE	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1082016	06/04/21	552883	SERVICES INC URIBE REFUSE	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
031	O4-93154		O9-1082016							Purchase Order Total		1,815.07	
031	O4-93574	01/20/21	O9-1074813	05/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	8640.0000	1.00	8,640.00	
031	O4-93574	01/20/21	O9-1074813	05/04/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	11670.0000	1.00	11,670.00	
031	O4-93574		O9-1074813							Purchase Order Total		20,310.00	
031	O4-93574	01/20/21	O9-1086605	06/24/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	3890.0000	1.00	3,890.00	
031	O4-93574		O9-1086605							Purchase Order Total		3,890.00	
031	O4-93806	02/11/21	O9-1081747	06/03/21	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	52118	561330.0000	1.00	561,330.00	
031	O4-93806	02/11/21	O9-1081747	06/03/21	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	51976	561330.0000	1.00	561,330.00	
031	O4-93806		O9-1081747							Purchase Order Total		1,122,660.00	
031	O4-93933	03/01/21	O9-1074701	05/03/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	449222.5000	1.00	449,222.50	
031	O4-93933		O9-1074701							Purchase Order Total		449,222.50	
031	O4-93933	03/01/21	O9-1074706	05/03/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	313457.5000	1.00	313,457.50	
031	O4-93933		O9-1074706							Purchase Order Total		313,457.50	
031	O4-94112	03/12/21	O9-1070207	04/12/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	8875.0000	1.00	8,875.00	
031	O4-94112		O9-1070207							Purchase Order Total		8,875.00	
031	O4-94112	03/12/21	O9-1079141	05/21/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	44610.0000	1.00	44,610.00	
031	O4-94112		O9-1079141							Purchase Order Total		44,610.00	
031	O4-94254	03/24/21	O9-1077330	05/13/21	2438978	BOONE COUNTY HOSPITAL	948	00	MARCH 2021	7314.0000	1.00	7,314.00	
031	O4-94254		O9-1077330							Purchase Order Total		7,314.00	
031	O4-94373	04/02/21	O9-1076961	05/12/21	553244	VAN PELT FENCING CO INC - PAYM	330	13	GERING FMS 4 SECURITY FENCING	16750.0000	1.00	16,750.00	
031	O4-94373		O9-1076961							Purchase Order Total		16,750.00	
031	O4-94373	04/02/21	O9-1081734	06/03/21	553244	VAN PELT FENCING CO INC - PAYM	330	13	GERING FMS 4 SECURITY FENCING	16750.0000	1.00	16,750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-94373		09-1081734							Purchase Order Total		16,750.00	
031	04-94374	04/02/21	09-1084894	06/16/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	MARCH 2021	4853.0000	1.00	4,853.00	EXM
031	04-94374		09-1084894							Purchase Order Total		4,853.00	
031	04-94375	04/02/21	09-1077920	05/17/21	514933	CHERRY COUNTY HOSPITAL	948	00	MARCH 2021	230.0000	1.00	230.00	
031	04-94375		09-1077920							Purchase Order Total		230.00	
031	04-94376	04/02/21	09-1080291	05/26/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	MARCH 2021	63802.0000	1.00	63,802.00	
031	04-94376		09-1080291							Purchase Order Total		63,802.00	
031	04-94378	04/02/21	09-1084767	06/15/21	519515	DUNDY COUNTY HOSPITAL	948	00	MARCH 2021	5083.0000	1.00	5,083.00	
031	04-94378		09-1084767							Purchase Order Total		5,083.00	
031	04-94415	04/08/21	09-1077335	05/13/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	MARCH 2021	13248.0000	1.00	13,248.00	
031	04-94415		09-1077335							Purchase Order Total		13,248.00	
031	04-94416	04/08/21	09-1077338	05/13/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	MARCH 2021	24495.0000	1.00	24,495.00	EXM
031	04-94416		09-1077338							Purchase Order Total		24,495.00	
031	04-94418	04/08/21	09-1081434	06/02/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	MARCH 2021	26013.0000	1.00	26,013.00	
031	04-94418		09-1081434							Purchase Order Total		26,013.00	
031	04-94420	04/08/21	09-1077406	05/13/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	MARCH 2021	5336.0000	1.00	5,336.00	EXM
031	04-94420		09-1077406							Purchase Order Total		5,336.00	
031	04-94421	04/09/21	09-1081440	06/02/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	MARCH 2021	53314.0000	1.00	53,314.00	
031	04-94421		09-1081440							Purchase Order Total		53,314.00	
031	04-94422	04/09/21	09-1077407	05/13/21	524039	GORDON MEMORIAL HOSPITAL	948	00	MARCH 2021	6164.0000	1.00	6,164.00	
031	04-94422		09-1077407							Purchase Order Total		6,164.00	
031	04-94423	04/09/21	09-1077443	05/13/21	1257068	MARKS PHARMACY	948	00	MARCH 2021	115.0000	1.00	115.00	
031	04-94423		09-1077443							Purchase Order Total		115.00	
031	04-94424	04/09/21	09-1085094	06/16/21	529113	JENNIE M MELHAM MEMORIAL MED C	948	00	MARCH 2021	2070.0000	1.00	2,070.00	
031	04-94424		09-1085094							Purchase Order Total		2,070.00	
031	04-94455	04/12/21	09-1081446	06/02/21	526204	HENDERSON HEALTH CARE SERVICES	948	00	MARCH 2021	7797.0000	1.00	7,797.00	
031	04-94455		09-1081446							Purchase Order Total		7,797.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-94456	04/12/21	09-1077415	05/13/21	527345	HOWARD COUNTY MEDICAL CENTER	948	00	MARCH 2021	13869.0000	1.00	13,869.00	
031	04-94456		09-1077415							Purchase Order Total		13,869.00	
031	04-94457	04/12/21	09-1078074	05/17/21	530687	KIMBALL HEALTH SERVICES	948	00	MARCH 2021	9062.0000	1.00	9,062.00	
031	04-94457		09-1078074							Purchase Order Total		9,062.00	
031	04-94459	04/12/21	09-1077487	05/13/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	MARCH 2021	20309.0000	1.00	20,309.00	
031	04-94459		09-1077487							Purchase Order Total		20,309.00	
031	04-94460	04/12/21	09-1077464	05/13/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	MARCH 2021	27232.0000	1.00	27,232.00	
031	04-94460		09-1077464							Purchase Order Total		27,232.00	
031	04-94461	04/12/21	09-1085092	06/16/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	MARCH 2021	36869.0000	1.00	36,869.00	
031	04-94461		09-1085092							Purchase Order Total		36,869.00	
031	04-94465	04/12/21	09-1084777	06/15/21	538764	NEMAHA COUNTY HOSPITAL	948	00	MARCH 2021	12650.0000	1.00	12,650.00	
031	04-94465		09-1084777							Purchase Order Total		12,650.00	
031	04-94466	04/12/21	09-1077475	05/13/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	MARCH 2021	64883.0000	1.00	64,883.00	
031	04-94466		09-1077475							Purchase Order Total		64,883.00	
031	04-94467	04/12/21	09-1077931	05/17/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	MARCH 2021	27738.0000	1.00	27,738.00	
031	04-94467		09-1077931							Purchase Order Total		27,738.00	
031	04-94470	04/12/21	09-1077941	05/17/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	MARCH 2021	15157.0000	1.00	15,157.00	
031	04-94470		09-1077941							Purchase Order Total		15,157.00	
031	04-94473	04/12/21	09-1077339	05/13/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	948	00	MARCH 2021	1288.0000	1.00	1,288.00	
031	04-94473		09-1077339							Purchase Order Total		1,288.00	
031	04-94474	04/12/21	09-1081432	06/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MARCH 2021	204585.0000	1.00	204,585.00	
031	04-94474		09-1081432							Purchase Order Total		204,585.00	
031	04-94475	04/12/21	09-1077357	05/13/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	MARCH 2021	69921.0000	1.00	69,921.00	
031	04-94475		09-1077357							Purchase Order Total		69,921.00	
031	04-94476	04/12/21	09-1077390	05/13/21	2258383	DAVES PHARMACY	948	00	MARCH 2021	920.0000	1.00	920.00	
031	04-94476		09-1077390							Purchase Order Total		920.00	
031	04-94477	04/12/21	09-1077402	05/13/21	521367	FARRELLS PHARMACY,	948	00	MARCH 2021	828.0000	1.00	828.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
031	O4-94477		O9-1077402							Purchase Order Total		828.00	
031	O4-94478	04/13/21	O9-1084768	06/15/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	MARCH 2021	33534.0000	1.00	33,534.00	
031	O4-94478		O9-1084768							Purchase Order Total		33,534.00	
031	O4-94479	04/13/21	O9-1085139	06/16/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	MARCH 2021	64331.0000	1.00	64,331.00	
031	O4-94479		O9-1085139							Purchase Order Total		64,331.00	
031	O4-94481	04/13/21	O9-1078091	05/17/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	MARCH 2021	27761.0000	1.00	27,761.00	
031	O4-94481		O9-1078091							Purchase Order Total		27,761.00	
031	O4-94484	04/13/21	O9-1084784	06/15/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	MARCH 2021	61686.0000	1.00	61,686.00	
031	O4-94484		O9-1084784							Purchase Order Total		61,686.00	
031	O4-94485	04/13/21	O9-1081449	06/02/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	MARCH 2021	4577.0000	1.00	4,577.00	
031	O4-94485		O9-1081449							Purchase Order Total		4,577.00	
031	O4-94497	04/13/21	O9-1084778	06/15/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	MARCH 2021	5267.0000	1.00	5,267.00	
031	O4-94497		O9-1084778							Purchase Order Total		5,267.00	
031	O4-94578	04/20/21	O9-1078925	05/20/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2489 FEB-MAR 2021	256523.0000	1.00	256,523.00	
031	O4-94578		O9-1078925							Purchase Order Total		256,523.00	
031	O4-94578	04/20/21	O9-1079955	05/25/21	2683986	MCCHRYSTAL GROUP LLC	918	00	APRIL 2021 INVC 2493	257984.0000	1.00	257,984.00	
031	O4-94578		O9-1079955							Purchase Order Total		257,984.00	
031	O4-94641	04/27/21	O9-1083349	06/09/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	2250.0000	1.00	2,250.00	
031	O4-94641		O9-1083349							Purchase Order Total		2,250.00	
031	O4-94641	04/27/21	O9-1083366	06/09/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	3000.0000	1.00	3,000.00	
031	O4-94641		O9-1083366							Purchase Order Total		3,000.00	
031	O4-94693	05/04/21	O9-1079895	05/25/21	553244	VAN PELT FENCING CO INC - PAYM	330	13	SIDNEY RC FENCE PROJECT	20489.0000	1.00	20,489.00	
031	O4-94693		O9-1079895							Purchase Order Total		20,489.00	
031	O4-94995	05/21/21	O9-1080607	05/27/21	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE PREMIUM	45000.0000	1.00	45,000.00	
031	O4-94995	05/21/21	O9-1080607	05/27/21	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE INVENTORY	750.0000	1.00	750.00	
031	O4-94995	05/21/21	O9-1080607	05/27/21	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE	500.0000	1.00	500.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-94995	05/21/21	O9-1080607	05/27/21	2030896	SOLUTIONS LL			REMOTE CHECK-IN				
						MIDWEST CARD & ID	920	00	SALAMANDERLIVE	750.0000	1.00	750.00	
						SOLUTIONS LL			TRACK APPS 5				
031	O4-94995	05/21/21	O9-1080607	05/27/21	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE	2500.0000	1.00	2,500.00	
						SOLUTIONS LL			SUBSCRIPTION				
031	O4-94995	05/21/21	O9-1080607	05/27/21	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE	500.0000	1.00	500.00	
						SOLUTIONS LL			SUBSCRIPTION				
031	O4-94995		O9-1080607						Purchase Order Total			50,000.00	
031	O4-95023	05/25/21	O9-1080466	05/27/21	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE	.5000	33,500.32	16,750.16	
									MAINTENANCE				
031	O4-95023	05/25/21	O9-1080466	05/27/21	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE	.5000	33,500.32	16,750.16	
									MAINTENANCE				
031	O4-95023		O9-1080466						Purchase Order Total			33,500.32	
031	O4-95173	06/07/21	O9-1084988	06/16/21	535060	MEMORIAL HOSPITAL	948	00	MARCH 2021	15318.0000	1.00	15,318.00	
031	O4-95173		O9-1084988						Purchase Order Total			15,318.00	
031	O4-95214	06/09/21	O9-1084769	06/15/21	603422	MORRILL COUNTY	948	00	MARCH 2021	8349.0000	1.00	8,349.00	
						COMMUNITY HOSPI							
031	O4-95214		O9-1084769						Purchase Order Total			8,349.00	
031	O4-95216	06/09/21	O9-1084780	06/15/21	541416	PAWNEE COUNTY	948	00	MARCH 2021	7498.0000	1.00	7,498.00	
						MEMORIAL HOSPITA							
031	O4-95216		O9-1084780						Purchase Order Total			7,498.00	
031	O4-95319	06/15/21	O9-1086091	06/23/21	553244	VAN PELT FENCING CO	912	00	MCCOOK AFRC FENCING	36911.5700	1.00	36,911.57	
						INC - PAYM			REPAIRS				
031	O4-95319	06/15/21	O9-1086091	06/23/21	553244	VAN PELT FENCING CO	912	00	MCCOOK AFRC FENCING	4435.0800	1.00	4,435.08	
						INC - PAYM			REPAIRS				
031	O4-95319	06/15/21	O9-1086091	06/23/21	553244	VAN PELT FENCING CO	912	00	MCCOOK AFRC FENCING	3116.5500	1.00	3,116.55	
						INC - PAYM			REPAIRS				
031	O4-95319	06/15/21	O9-1086091	06/23/21	553244	VAN PELT FENCING CO	912	00	MCCOOK AFRC FENCING	2590.0000	1.00	2,590.00	
						INC - PAYM			REPAIRS				
031	O4-95319		O9-1086091						Purchase Order Total			47,053.20	
031			672	Purchase Orders					Agency Total			14,258,743.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-14252	05/28/15	O6-1075325	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1345.5200	1.00	1,345.52	
032	OC-14252		O6-1075325							Purchase Order Total		1,345.52	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 20 GALS	8.0000	78.00	624.00	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 32 GALS	32.0000	60.00	1,920.00	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 270 GALS	108.0000	67.50	7,290.00	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 16 GALS	8.0000	89.00	712.00	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	CONQUER (MSO), 112.5 GALS	45.0000	33.13	1,490.85	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 60 LBS	8.0000	363.38	2,907.04	
032	OC-15149	04/16/19	OG-1068622	04/05/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 8 QTS	8.0000	78.95	631.60	
032	OC-15149		OG-1068622							Purchase Order Total		15,575.49	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 45 GALS	18.0000	78.00	1,404.00	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 1035GALS	414.0000	67.50	27,945.00	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 148GALS	74.0000	89.00	6,586.00	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	ESCORT (PATRIOT), 32OZ	4.0000	23.36	93.44	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 222.5GALS	89.0000	33.13	2,948.57	
032	OC-15149	04/16/19	OG-1070910	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 90LBS	12.0000	363.38	4,360.56	
032	OC-15149		OG-1070910							Purchase Order Total		43,817.57	
032	OC-15149	04/16/19	OG-1070977	04/14/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 13GALS	13.0000	60.00	780.00	
032	OC-15149		OG-1070977							Purchase Order Total		780.00	
032	OC-15149	04/16/19	OG-1076034	05/10/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 65 GALS	26.0000	67.50	1,755.00	
032	OC-15149	04/16/19	OG-1076034	05/10/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 58	29.0000	89.00	2,581.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1076034	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GALS OVERDRIVE, 15 LBS	2.0000	363.38	726.76	
032	OC-15149	04/16/19	OG-1076034	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	MSO (CONQUER), 32.5 GALS	13.0000	33.13	430.69	
032		04/16/19	OG-1076034	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	AGRICULTURAL COOPERATIVE- SUPPLIES EX	1.0000	.07-	.07-	
032			OG-1076034							Purchase Order Total		5,493.38	
032	OC-15149	04/16/19	OG-1076060	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	TORDON 22K, 16 GALS	16.0000	60.00	960.00	
032	OC-15149	04/16/19	OG-1076060	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON P&D, 95 GALS	38.0000	67.50	2,565.00	
032	OC-15149	04/16/19	OG-1076060	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON NEXT, 12 GALS	6.0000	89.00	534.00	
032	OC-15149	04/16/19	OG-1076060	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	MSO (CONQUER), 30 GALS	12.0000	33.13	397.56	
032	OC-15149	04/16/19	OG-1076060	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032		04/16/19	OG-1076060	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	ADJ PRICES DUE TO COOPERATIVE- ROUNDING ON	1.0000	.08-	.08-	
032			OG-1076060							Purchase Order Total		5,910.00	
032	OC-15149	04/16/19	OG-1076422	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	TORDON 22K, 4 GALS	4.0000	60.00	240.00	
032	OC-15149	04/16/19	OG-1076422	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON P&D, 45 GALS	18.0000	67.50	1,215.00	
032	OC-15149	04/16/19	OG-1076422	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON NEXT, 4 GALS	2.0000	89.00	178.00	
032	OC-15149	04/16/19	OG-1076422	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	MSO (CONQUER), 20 GALS	8.0000	33.13	265.04	
032	OC-15149	04/16/19	OG-1076422	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	OVERDRIVE, 7.5 LBS	1.0000	363.38	363.38	
032		04/16/19	OG-1076422	05/10/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	ADJ. DUE TO COOPERATIVE- ROUNDING ON MSO	1.0000	.04-	.04-	
032			OG-1076422							Purchase Order Total		2,261.38	
032	OC-15149	04/16/19	OG-1076479	05/11/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	TORDON 22K, 4 GALS	4.0000	60.00	240.00	
032	OC-15149	04/16/19	OG-1076479	05/11/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON P&D, 60 GALS	24.0000	67.50	1,620.00	
032	OC-15149	04/16/19	OG-1076479	05/11/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	MSO (CONQUER), 105	42.0000	33.13	1,391.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032		04/16/19	OG-1076479	05/11/21	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GALS ADJ DUE TO PRICE	1.0000	.21-	.21-	
						COOPERATIVE-			ROUNDING ON				
032			OG-1076479							Purchase Order Total		3,251.25	
032	OC-15149	04/16/19	OG-1076590	05/11/21	521343	COUNTRY PARTNERS	675	90	GRAZON P&D, 70 GALS	28.0000	67.50	1,890.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076590	05/11/21	521343	COUNTRY PARTNERS	675	90	MSO (CONQUER), 50 GALS	20.0000	33.13	662.60	
						COOPERATIVE-							
032		04/16/19	OG-1076590	05/11/21	521343	COUNTRY PARTNERS	675	90	COST ADJ. DUE TO	1.0000	.10-	.10-	
						COOPERATIVE-			ROUNDING ON				
032			OG-1076590							Purchase Order Total		2,552.50	
032	OC-15149	04/16/19	OG-1076606	05/11/21	521343	COUNTRY PARTNERS	675	90	GRAZON P&D, 20 GALS	8.0000	67.50	540.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076606	05/11/21	521343	COUNTRY PARTNERS	675	90	GRAZON NEXT, 8 GALS	4.0000	89.00	356.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076606	05/11/21	521343	COUNTRY PARTNERS	675	90	MSO (CONQUER), 5 GALS	2.0000	33.13	66.26	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076606	05/11/21	521343	COUNTRY PARTNERS	675	90	DOW MILESTONE, 24 QTS	24.0000	78.95	1,894.80	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076606	05/11/21	521343	COUNTRY PARTNERS	675	90	DOW MILESTONE, 5 GAL	2.0000	789.38	1,578.76	
						COOPERATIVE-							
032		04/16/19	OG-1076606	05/11/21	521343	COUNTRY PARTNERS	675	90	COST ADJ DUE TO	1.0000	.23	.23	
						COOPERATIVE-			ROUNDING ON				
032			OG-1076606							Purchase Order Total		4,436.05	
032	OC-15149	04/16/19	OG-1076612	05/11/21	521343	COUNTRY PARTNERS	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076612	05/11/21	521343	COUNTRY PARTNERS	675	90	GRAZON P&D, 90 GALS	36.0000	67.50	2,430.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076612	05/11/21	521343	COUNTRY PARTNERS	675	90	MSO (CONQUER), 35 GALS	14.0000	33.13	463.82	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1076612	05/11/21	521343	COUNTRY PARTNERS	675	90	PRONONE POWER PILLS, PER PAIL	8.0000	339.00	2,712.00	
						COOPERATIVE-							
032		04/16/19	OG-1076612	05/11/21	521343	COUNTRY PARTNERS	675	90	COST ADJ. DUE TO	1.0000	.07-	.07-	
						COOPERATIVE-			ROUNDING ON				
032			OG-1076612							Purchase Order Total		6,325.75	
032	OC-15149	04/16/19	OG-1077497	05/13/21	521343	COUNTRY PARTNERS	675	90	TORDON 22K, 16 GALS	16.0000	60.00	960.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-1077497	05/13/21	521343	COUNTRY PARTNERS	675	90	GRAZON P&D, 195 GALS	78.0000	67.50	5,265.00	
						COOPERATIVE-							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1077497	05/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 8 GALS	4.0000	89.00	356.00	
032	OC-15149	04/16/19	OG-1077497	05/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 47.5 GALS	19.0000	33.13	629.47	
032	OC-15149	04/16/19	OG-1077497	05/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 3 PAILS	3.0000	339.00	1,017.00	
032	OC-15149		OG-1077497						Purchase Order Total			8,227.47	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 27.5 GALS	11.0000	78.00	858.00	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 40 GALS	40.0000	60.00	2,400.00	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 85 GALS	34.0000	67.50	2,295.00	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 12 GALS	6.0000	89.00	534.00	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 35 GALS	14.0000	33.13	463.82	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 37.5 LBS	5.0000	363.38	1,816.90	
032	OC-15149	04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032		04/16/19	OG-1079755	05/24/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AGRICULTURAL SUPPLIES EX	1.0000	.09-	.09-	
032			OG-1079755						Purchase Order Total			9,315.03	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	2,4-D LV6, 15 GALS	6.0000	53.38	320.28	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 21 GALS	21.0000	60.00	1,260.00	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 115 GALS	46.0000	67.50	3,105.00	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 6 GALS	3.0000	89.00	267.00	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 35 GALS	14.0000	33.13	463.82	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032	OC-15149	04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	SUPERB, 15 GALS (6 2.5G CNT)	430.3500	1.00	430.35	
032		04/16/19	OG-1082363	06/07/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJ - CONQUER & OVERDRIVE	1.0000	.12-	.12-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032			OG-1082363							Purchase Order Total		7,299.85	
032	OC-15149	04/16/19	OG-1085765	06/22/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-1085765	06/22/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 75 GALS	30.0000	67.50	2,025.00	
032	OC-15149	04/16/19	OG-1085765	06/22/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MOS (CONQUER), 10 GALS	4.0000	33.13	132.52	
032		04/16/19	OG-1085765	06/22/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJUSTMENT DUE TO	1.0000	.02-	.02-	
032			OG-1085765							Purchase Order Total		2,637.50	
032			15		Purchase Orders					Agency Total		119,228.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1070598	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	801	00	BEACH AREA SIGNS	64.0000	16.65	1,065.60	
033			OH-1070598	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	BEACH AREA SIGNS	64.0000	16.65	1,065.60	
033			OH-1070598							Purchase Order Total		2,131.20	
033			OH-1073291	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA GROUND GRILLS	4.0000	198.00	792.00	
033			OH-1073291	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	REG GROUND GRILLS	28.0000	184.00	5,152.00	
033			OH-1073291	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	650	36	ADA PICNIC TABLE WOOD	4.0000	273.00	1,092.00	
033			OH-1073291	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6" WOOD PICNIC TABLES	23.0000	249.00	5,727.00	
033			OH-1073291							Purchase Order Total		12,763.00	
033			OH-1073313	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMF RX W/ ARMS H REST CHAIR	1.0000	465.50	465.50	
033			OH-1073313	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMF RX W/ ARMS H REST CHAIR	1.0000	99.75	99.75	
033			OH-1073313	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMF RX W/ ARMS H REST CHAIR	1.0000	99.75	99.75	
033			OH-1073313							Purchase Order Total		665.00	
033			OH-1073352	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	BREATHE CHAIR WITH	1.0000	342.00	342.00	
033			OH-1073352							Purchase Order Total		342.00	
033			OH-1073396	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP MB, W/ ARMS CC	1.0000	206.00	206.00	
033			OH-1073396							Purchase Order Total		206.00	
033			OH-1073416	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ITHACA CHIAR TIER 2 FOUNDATION	1.0000	356.00	356.00	
033			OH-1073416	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHIAR TIER 2 FOUNDATION	1.0000	356.00	356.00	
033			OH-1073416							Purchase Order Total		712.00	
033			OH-1079105	05/20/21	460	CORRECTIONAL SERVICES, DEPARTM	420	00	SOFA, LEXINGTON LOBBY	10.0000	882.00	8,820.00	
033			OH-1079105	05/20/21	460	CORRECTIONAL SERVICES, DEPARTM	420	00	LOVESEAT, LEXINGTON LOBBY	14.0000	654.00	9,156.00	
033			OH-1079105	05/20/21	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CHAIR, LEXINGRON LOBBY	32.0000	483.00	15,456.00	
033			OH-1079105	05/20/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	SOFA, LEXINGTON	10.0000	882.00	8,820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1079105	05/20/21	460	SERVICES, DEPARTM CORRECTIONAL	420	59	LOBBY LOVESEAT, LEXINGTON	14.0000	654.00	9,156.00	
033			OH-1079105	05/20/21	460	SERVICES, DEPARTM CORRECTIONAL	420	59	LOBBY CHAIR, LEXINGRON	32.0000	483.00	15,456.00	
033			OH-1079105			SERVICES, DEPARTM				Purchase Order Total		66,864.00	
033			OH-1080231	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	00	SITKA TASK STOOL	1.0000	280.00	280.00	
033			OH-1080231	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	00	SNAP CHAIR	1.0000	215.00	215.00	
033			OH-1080231	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	SITKA TASK STOOL	1.0000	280.00	280.00	
033			OH-1080231	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	SNAP CHAIR	1.0000	215.00	215.00	
033			OH-1080231			SERVICES, DEPARTM				Purchase Order Total		990.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL TOP, STAND UP	2.0000	725.00	1,450.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, PEDESTAL MOUNT	1.0000	75.00	75.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, POST MOUNT	1.0000	75.00	75.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, SHELF	2.0000	30.00	60.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL TOP, STAND UP	3.0000	725.00	2,175.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL TOP, STAND UP	1.0000	725.00	725.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, PEDESTAL MOUNT	1.0000	75.00	75.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, PEDESTAL MOUNT	1.0000	75.00	75.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, POST MOUNT	1.0000	75.00	75.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, POST MOUNT	1.0000	75.00	75.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, SHELF	3.0000	30.00	90.00	
033			OH-1080241	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	650	24	LARGE GRILL, SHELF	1.0000	30.00	30.00	
033			OH-1080241			SERVICES, DEPARTM				Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,980.00	
033			OH-1080263	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL, UPHOL S & B	1.0000	273.00	273.00	
033			OH-1080263	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, W/ARMS	3.0000	206.00	618.00	
033			OH-1080263	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CRH, ITHACA W/ADJ ARMS, SS	1.0000	356.00	356.00	
033			OH-1080263						Purchase Order Total			1,247.00	
033			OH-1084890	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION, BLK QUICKSTAND	.5500	639.00	351.45	
033			OH-1084890	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	070	00	WORKSTATION, BLK QUICKSTAND	.1500	639.00	95.85	
033			OH-1084890	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	070	00	WORKSTATION, BLK QUICKSTAND	.1500	639.00	95.85	
033			OH-1084890	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	070	00	WORKSTATION, BLK QUICKSTAND	.1500	639.00	95.85	
033			OH-1084890						Purchase Order Total			639.00	
033			OP-1072878	04/22/21	1893341	TRACTOR SUPPLY COMPANY,NORTH P	070	00	5X10 GAATE TRAILER WITH	1.0000	1,669.97	1,669.97	
033			OP-1072878						Purchase Order Total			1,669.97	
033			OP-1076258	05/10/21	1897920	BIG RIG TRUCK ACCESSORIES	120	57	77'X12' UTILITY TRAILER	1.0000	2,163.00	2,163.00	
033			OP-1076258						Purchase Order Total			2,163.00	
033			OP-1076608	05/11/21	509585	AQUA CHEM INC	912	63	LIQUID CHEMICAL PUMP	1.0000	2,089.00	2,089.00	
033			OP-1076608						Purchase Order Total			2,089.00	
033			OP-1082049	06/04/21	500082	PAULSEN INC - PURCHASING COZAD	912	23	ROCK	128.6500	18.75	2,412.19	
033			OP-1082049	06/04/21	500082	PAULSEN INC - PURCHASING COZAD	912	23	ROAD GRAVEL	32.1700	13.45	432.69	
033			OP-1082049						Purchase Order Total			2,844.88	
033			OP-1082543	06/07/21	528902	JAMAR TECHNOLOGIES INC	204	00	RADAR TRAFFIC COUNTING MACHINE	5395.0000	1.00	5,395.00	
033			OP-1082543						Purchase Order Total			5,395.00	
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS - PO'S	120	00	GSA MODEL	2.0000	43,192.30	86,384.60	
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS - PO'S	120	00	FRIEGHT	2.0000	3,321.00	6,642.00	
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	HULL QUOTE ITEM F	2.0000	325.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	HULL QUOTE ITEM N	2.0000	2,250.00	4,500.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	HULL QUOTE ITEM O	2.0000	1,125.00	2,250.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	HULL QUOTE ITEM P	2.0000	220.00	440.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	HULL QUOTE ITEM Q	2.0000	1,650.00	3,300.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	HULL QUOTE ITEM R	2.0000	725.00	1,450.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	OVERHEAD GUARD QUOTE ITEM C	2.0000	750.00	1,500.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	OVERHEAD GUARD QUOTE ITEM E	2.0000	695.00	1,390.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	OVERHEAD GUARD QUOTE ITEM G	2.0000	410.00	820.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	OVERHEAD GUARD QUOTE ITEM H	2.0000	400.00	800.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	SEATING QUOTE ITEM A	2.0000	583.00	1,166.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	SEATING QUOTE ITEM B	2.0000	1,025.00	2,050.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	SEATING QUOTE ITEM D	2.0000	1,880.00	3,760.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	SEATING QUOTE ITEM F	2.0000	100.00	200.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	SEATING QUOTE ITEM I	2.0000	200.00	400.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	INSTRUMENTS PANEL QUOTE ITEM H	2.0000	100.00	200.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	INSTRUMENTS PANEL QUOTE ITEM I	2.0000	75.00	150.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	BILGE PUMP QUOTE ITEM A	2.0000	750.00	1,500.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	FUEL TANK QUOTE ITEM A	2.0000	100.00	200.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	ELECTRICAL SYSTEM QUOTE ITEM A	2.0000	365.00	730.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	EXHAUST SYSTEM	2.0000	480.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			QUOTE ITEM E				
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	PAINTING QUOTE ITEM A	2.0000	240.00	480.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	PAINTING QUOTE ITEM B	2.0000	275.00	550.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	PAINTING QUOTE ITEM G	2.0000	750.00	1,500.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	PAINTING QUOTE ITEM H	2.0000	3,750.00	7,500.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	PAINTING QUOTE ITEM I	2.0000	120.00	240.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	PAINTING QUOTE ITEM J	2.0000	120.00	240.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	ACCESSORIES QUOTE ITEM A	2.0000	500.00	1,000.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	ACCESSORIES QUOTE ITEM B	2.0000	200.00	400.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	ACCESSORIES QUOTE ITEM C	2.0000	250.00	500.00	
						- PO'S							
033			OP-1089140	06/11/21	503313	DIAMONDBACK AIRBOATS	120	00	SONETICS 210 RADIO QUOTE	2.0000	4,470.00	8,940.00	
						- PO'S							
033			OP-1089140						Purchase Order Total			142,792.60	
033			OP-1084360	06/14/21	506777	FYR TEK INC	515	56	FIRE FIGHTING SKID UNIT	1.0000	16,800.00	16,800.00	
033			OP-1084360						Purchase Order Total			16,800.00	
033			OP-1084626	06/15/21	538717	SKRETTEING USA - PAYMENTS	325	28	FISH FEED	9475.7800	1.00	9,475.78	
033			OP-1084626	06/15/21	538717	SKRETTEING USA - PAYMENTS	325	28	FISH FEED	1288.9400	1.00	1,288.94	
033			OP-1084626	06/15/21	538717	SKRETTEING USA - PAYMENTS	325	28	FISH FEED	8204.9400	1.00	8,204.94	
033			OP-1084626	06/15/21	538717	SKRETTEING USA - PAYMENTS	325	28	FISH FEED	371.7300	1.00	371.73	
033			OP-1084626	06/15/21	538717	SKRETTEING USA - PAYMENTS	325	28	FISH FEED	7553.6500	1.00	7,553.65	
033			OP-1084626	06/15/21	538717	SKRETTEING USA - PAYMENTS	325	28	FISH FEED	7144.1300	1.00	7,144.13	
033			OP-1084626						Purchase Order Total			34,039.17	
033			OP-1084981	06/16/21	538717	SKRETTEING USA -	325	28	FISH FEED	7553.6500	1.00	7,553.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033			OP-1084981	06/16/21	538717	SKRETTING USA -	325	28	FISH FEED	7144.1300	1.00	7,144.13	
						PAYMENTS							
033			OP-1084981							Purchase Order Total		14,697.78	
033			X6-1075404	05/06/21	513076	BUETTNER	912	00	DOCK REPAIR	1.0000	4,410.25	4,410.25	
						CONSTRUCTION CO -							
						PAY							
033			X6-1075404							Purchase Order Total		4,410.25	
033			X7-59933	04/01/21	540205	OLSSON INC- PAYMENTS	907	00	LAKESIDE FULL	89373.0000	1.00	89,373.00	
						SERVICE UPGRADE							
033			X7-59933							Purchase Order Total		89,373.00	
033			X7-59981	04/05/21	529493	JOHNSON CONTROLS INC	912	00	SHOWERHOUSE	10055.6300	1.00	10,055.63	
						- PAYMENT							
						CONTROLS							
033			X7-59981							Purchase Order Total		10,055.63	
033			X7-59982	04/05/21	509754	ART KATHOL APPLIANCE	912	00	HVAC REPLACEMENT	10500.0000	1.00	10,500.00	
						INC							
033			X7-59982							Purchase Order Total		10,500.00	
033			X7-60122	04/12/21	2096042	RUWE BUILT	912	00	NEW MAINTENANCE	235064.0000	1.00	235,064.00	
						SHOP							
033			X7-60122	04/12/21	2096042	RUWE BUILT	912	00	NEW MAINTENANCE	18750.0000	1.00	18,750.00	
						SHOP CO 1							
033			X7-60122							Purchase Order Total		253,814.00	
033			X7-60134	04/13/21	1862969	BEEL CONSTRUCTION	912	00	WINDOWS	6094.0000	1.00	6,094.00	
						COMPANY							
033			X7-60134							Purchase Order Total		6,094.00	
033			X7-60186	04/15/21	529607	JEO CONSULTING GROUP	907	00	BREAKWATER & DOCK	49300.0000	1.00	49,300.00	
						INC - PAY							
033			X7-60186							Purchase Order Total		49,300.00	
033			X7-60187	04/16/21	540205	OLSSON INC- PAYMENTS	907	00	ADOBE UPGRADES	8000.0000	1.00	8,000.00	
033			X7-60187							Purchase Order Total		8,000.00	
033			X7-60191	04/16/21	2025422	HUSKER GRADING INC	912	00	EROSION CONTROL	24000.0000	1.00	24,000.00	
033			X7-60191	04/16/21	2025422	HUSKER GRADING INC	912	00	EROSION CONTROL CO1	660.0000	1.00	660.00	
033			X7-60191							Purchase Order Total		24,660.00	
033			X7-60241	04/20/21	2685379	TOMS BACKHOE SERVICE	912	00	WEIGNAD LIFT	125300.0000	1.00	125,300.00	
						INC							
						STATION							
033			X7-60241	04/20/21	2685379	TOMS BACKHOE SERVICE	912	00	WEIGNAD LIFT	2250.0000	1.00	2,250.00	
						INC							
						STATION CO #1							
033			X7-60241							Purchase Order Total		127,550.00	
033			X7-60260	04/20/21	2199126	FIRE & ICE	912	00	FURNACE	13000.0000	1.00	13,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MECHANICAL INC			REPLACEMENTS				
033			X7-60260							Purchase Order Total		13,000.00	
033		04/20/21	X7-60265	04/20/21	1917176	ASAP CONSTRUCTION INC	912	00	SHOWERHOUSE DEMO & INSTALL	44458.0000	1.00	44,458.00	
033		04/20/21	X7-60265	04/20/21	1917176	ASAP CONSTRUCTION INC	912	00	SHOWERHOUSE DEMO & INSTALL CO1	8695.0000	1.00	8,695.00	
033			X7-60265							Purchase Order Total		53,153.00	
033		04/22/21	X7-60272	04/22/21	507668	A & L LEVELING INC	912	00	DITCH CLEANING	3925.0000	1.00	3,925.00	
033			X7-60272							Purchase Order Total		3,925.00	
033		04/23/21	X7-60300	04/23/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	BRIDGE DESIGN	47335.0000	1.00	47,335.00	
033			X7-60300							Purchase Order Total		47,335.00	
033		04/23/21	X7-60315	04/23/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT RAMP STUDY	29000.0000	1.00	29,000.00	
033			X7-60315							Purchase Order Total		29,000.00	
033		05/16/21	X7-60658	05/16/21	543289	JIM'S WELL SERVICE INC	912	00	LIVESTOCK WATERING	5740.0000	1.00	5,740.00	
033		05/16/21	X7-60658	05/16/21	543289	JIM'S WELL SERVICE INC	912	00	LIVESTOCK WATERING CO 1	5940.0000	1.00	5,940.00	
033			X7-60658							Purchase Order Total		11,680.00	
033		05/16/21	X7-60659	05/16/21	510430	BAKER & ASSOCIATES INC - PAYME	907	00	MARE BARN CAMP EXPANSION	46450.0000	1.00	46,450.00	
033			X7-60659							Purchase Order Total		46,450.00	
033		05/16/21	X7-60661	05/16/21	1248770	MYERS CONSTRUCTION INC	912	00	WATER TRAIL	*****	1.00	2,019,176.95	
033			X7-60661							Purchase Order Total		2,019,176.95	
033		05/16/21	X7-60662	05/16/21	2240662	GIDEON HEATING & AIR	912	00	OFFICE HVAC	9500.0000	1.00	9,500.00	
033			X7-60662							Purchase Order Total		9,500.00	
033		05/16/21	X7-60663	05/16/21	3927037	KNIFE RIVER MIDWEST LLC - ALL	912	00	ROAD REPAIR	11570.0000	1.00	11,570.00	
033			X7-60663							Purchase Order Total		11,570.00	
033		05/16/21	X7-60664	05/16/21	4465013	WEATHERCRAFT CO OF NO PLATTE -	912	00	ROOF REPLACEMENT	6960.0000	1.00	6,960.00	
033			X7-60664							Purchase Order Total		6,960.00	
033		05/16/21	X7-60665	05/16/21	522808	FULLER CONSTRUCTION CO INC - P	912	00	CONCRETE REPLACEMENT	9910.0000	1.00	9,910.00	
033			X7-60665							Purchase Order Total		9,910.00	
033		05/16/21	X7-60666	05/16/21	515333	CLARK & ENERSEN INC - PAYMENT	907	00	WALKWAY TO FALLS	83769.0000	1.00	83,769.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-60666							Purchase Order Total		83,769.00	
033			X7-60667	05/16/21	2559597	KS EXCAVATING LLC	912	00	ROAD REPAIR	13850.0000	1.00	13,850.00	
033			X7-60667							Purchase Order Total		13,850.00	
033			X7-60668	05/16/21	2393402	KLIMEK KONSTRUCTION	912	00	ADA PARKING	7400.0000	1.00	7,400.00	
033			X7-60668	05/16/21	2393402	KLIMEK KONSTRUCTION	912	00	CHANGE ORDER 1	2296.0000	1.00	2,296.00	
033			X7-60668							Purchase Order Total		9,696.00	
033			X7-60726	05/19/21	550909	FLATWATER GROUP INC	907	00	FEMA REPAIRS	70082.5700	1.00	70,082.57	
033			X7-60726	05/19/21	550909	FLATWATER GROUP INC	907	00	FEMA REPAIRS AMEND 1	10000.0000	1.00	10,000.00	
033			X7-60726							Purchase Order Total		80,082.57	
033			X7-60897	05/28/21	3154845	VACHA EXCAVATING LLC	912	00	ROAD REPAIR	1.0000	16,340.00	16,340.00	
033			X7-60897							Purchase Order Total		16,340.00	
033			X7-60898	05/28/21	3184860	SARGENT IRRIGATION CO, GRANT -	912	00	REPAIR	1.0000	4,812.50	4,812.50	
033			X7-60898							Purchase Order Total		4,812.50	
033			X7-61018	06/07/21	2025422	HUSKER GRADING INC	912	00	TRAIL REPAIR	358200.0000	1.00	358,200.00	
033			X7-61018	06/07/21	2025422	HUSKER GRADING INC	912	00	TRAIL REPAIR	39800.0000	1.00	39,800.00	
033			X7-61018							Purchase Order Total		398,000.00	
033			X7-61073	06/09/21	2705277	5 SMOOTH STONES RESTORATION	907	00	CONSTRUCTION OVERSIGHT	80010.0000	1.00	80,010.00	
033			X7-61073							Purchase Order Total		80,010.00	
033			X7-61076	06/09/21	1278195	FLATWATER CONSULTING	907	00	LAKE 20 ANGLER ACCESS	9190.0000	1.00	9,190.00	
033			X7-61076							Purchase Order Total		9,190.00	
033			X7-61077	06/09/21	3210427	DAWE CONSTRUCTION	912	00	WALKING BRIDGE	37344.0000	1.00	37,344.00	
033			X7-61077	06/09/21	3210427	DAWE CONSTRUCTION	912	00	WALKING BRIDGE	12448.0000	1.00	12,448.00	
033			X7-61077							Purchase Order Total		49,792.00	
033			X7-61150	06/14/21	606731	CSI - DEPT OF ADMIN SERVICES /	907	00	SHOWER, DUMP STATION	81560.0000	1.00	81,560.00	
033			X7-61150							Purchase Order Total		81,560.00	
033			X7-61151	06/14/21	606731	CSI - DEPT OF ADMIN SERVICES /	907	00	SHOWER, DUMP STATION	81560.0000	1.00	81,560.00	
033			X7-61151							Purchase Order Total		81,560.00	
033			X7-61182	06/17/21	548685	SPEECE LEWIS ENGINEERS INC	907	00	RAILROAD BRIDGE REMOVAL	287777.7000	1.00	287,777.70	
033			X7-61182	06/17/21	548685	SPEECE LEWIS ENGINEERS INC	907	00	RAILROAD BRIDGE REMOVAL	31975.3000	1.00	31,975.30	
033			X7-61182							Purchase Order Total		319,753.00	
033			X7-61183	06/17/21	548685	SPEECE LEWIS	907	00	RAILROAD BRIDGE	31975.3000	1.00	31,975.30	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERS INC			REMOVAL				
033			X7-61183							Purchase Order Total		31,975.30	
033			X7-61184	06/17/21	540205	OLSSON INC- PAYMENTS	907	00	SHOWER & DUMP STATION REPLACE	81560.0000	0.00		
033			X7-61184							Purchase Order Total			
033			X7-61221	06/21/21	540205	OLSSON INC- PAYMENTS	907	00	INSTALL SHOWER LATRINE FACILIT	24800.0000	1.00	24,800.00	
033			X7-61221							Purchase Order Total		24,800.00	
033			X7-61229	06/22/21	509891	ASSOCIATED SUPPLY CO INC	907	00	REPLACE POOL CHLORINE SYSTEM	11127.2500	1.00	11,127.25	
033			X7-61229							Purchase Order Total		11,127.25	
033			X7-61231	06/22/21	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	7200.0000	1.00	7,200.00	
033			X7-61231							Purchase Order Total		7,200.00	
033			X7-61243	06/25/21	510692	BARRETT CONSTRUCTION CO	907	00	SHOWERHOUSE REMOVAL	3500.0000	1.00	3,500.00	
033			X7-61243							Purchase Order Total		3,500.00	
033			X7-61244	06/25/21	523555	GERING VALLEY PLUMBING & HEATI	907	00	HVAC REPAIR NATURE CENTER	13900.0000	1.00	13,900.00	
033			X7-61244							Purchase Order Total		13,900.00	
033			Z8-1069791	04/09/21	511600	BIGGERSTAFF PLUMBING HTG AC	910	68	REPAIR LEAKING WATER VALVES	2897.9000	1.00	2,897.90	
033			Z8-1069791							Purchase Order Total		2,897.90	
033			Z8-1073097	04/23/21	2012727	GILBARCO INC	920	00	PSO PLUS SERVICE	1810.0000	1.00	1,810.00	
033			Z8-1073097							Purchase Order Total		1,810.00	
033			Z8-1076624	05/11/21	2104849	HALLS ELECTRIC AND SERVICES	914	38	ELECTRICAL WORK AT	7918.1900	1.00	7,918.19	
033			Z8-1076624							Purchase Order Total		7,918.19	
033			Z8-1077012	05/12/21	1855496	JACKS REFRIGERATION INC	914	38	REPLACE FURNANCE AT	3892.0000	1.00	3,892.00	
033			Z8-1077012							Purchase Order Total		3,892.00	
033			Z8-1078713	05/19/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	YEARLY HORSE EVALUATION	3864.0500	1.00	3,864.05	
033			Z8-1078713							Purchase Order Total		3,864.05	
033	OC-14247	05/28/15	O6-1082090	06/04/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	389.0900	1.00	389.09	
033		05/28/15	O6-1082090	06/04/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	559.9100	1.00	559.91	
033		05/28/15	O6-1082090	06/04/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	664.3000	1.00	664.30	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1082090	06/04/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	284.7000	1.00	284.70	
033		05/28/15	O6-1082090	06/04/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	797.1600	1.00	797.16	
033		05/28/15	O6-1082090	06/04/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	151.8400	1.00	151.84	
033			O6-1082090							Purchase Order Total		2,847.00	
033	OC-14252	05/28/15	OG-1074597	05/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3319.8700	1.00	3,319.87	
033	OC-14252		OG-1074597							Purchase Order Total		3,319.87	
033	OC-14252	05/28/15	OG-1080936	05/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	44.9900	1.00	44.99	
033	OC-14252		OG-1080936							Purchase Order Total		44.99	
033	OC-14252	05/28/15	OG-1082040	06/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	642.4800	1.00	642.48	
033	OC-14252		OG-1082040							Purchase Order Total		642.48	
033	OC-14252	05/28/15	OG-1085036	06/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033	OC-14252		OG-1085036							Purchase Order Total		133.39	
033	OC-14252	05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1244.7800	1.00	1,244.78	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033		05/28/15	O6-1069216	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	876.0500	1.00	876.05	
033			O6-1069216							Purchase Order Total		11,383.45	
033	OC-14252	05/28/15	O6-1069236	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	175.2100	1.00	175.21	
033		05/28/15	O6-1069236	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	350.4200	1.00	350.42	
033		05/28/15	O6-1069236	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	350.4200	1.00	350.42	
033		05/28/15	O6-1069236	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	217.6000	1.00	217.60	
033		05/28/15	O6-1069236	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	435.2000	1.00	435.20	
033		05/28/15	O6-1069236	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	435.2000	1.00	435.20	
033			O6-1069236							Purchase Order Total		1,964.05	
033	OC-14252	05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1120.3000	1.00	1,120.30	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	124.4800	1.00	124.48	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	788.4500	1.00	788.45	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	87.6000	1.00	87.60	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	788.4500	1.00	788.45	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	87.6000	1.00	87.60	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	283.3200	1.00	283.32	
033		05/28/15	O6-1069265	04/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	31.4800	1.00	31.48	
033			O6-1069265							Purchase Order Total		3,311.68	
033	OC-14252	05/28/15	O6-1073222	04/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	13646.2200	1.00	13,646.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252		O6-1073222							Purchase Order Total		13,646.22	
033	OC-14252	05/28/15	O6-1074610	05/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3319.8700	1.00	3,319.87	
033	OC-14252		O6-1074610							Purchase Order Total		3,319.87	
033	OC-14252	05/28/15	O6-1076524	05/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1121.3900	1.00	1,121.39	
033		05/28/15	O6-1076524	05/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	446.1800	1.00	446.18	
033		05/28/15	O6-1076524	05/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1028.0200	1.00	1,028.02	
033		05/28/15	O6-1076524	05/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	280.3600	1.00	280.36	
033		05/28/15	O6-1076524	05/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	280.3600	1.00	280.36	
033		05/28/15	O6-1076524	05/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	280.3600	1.00	280.36	
033			O6-1076524							Purchase Order Total		3,436.67	
033	OC-14252	05/28/15	O6-1078045	05/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	314.9900	1.00	314.99	
033		05/28/15	O6-1078045	05/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	314.9900	1.00	314.99	
033		05/28/15	O6-1078045	05/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	314.9900	1.00	314.99	
033			O6-1078045							Purchase Order Total		944.97	
033	OC-14252	05/28/15	O6-1081580	06/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1853.1262	1.00	1,853.13	
033		05/28/15	O6-1081580	06/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	406.7838	1.00	406.78	
033		05/28/15	O6-1081580	06/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	288.9516	1.00	288.95	
033		05/28/15	O6-1081580	06/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	55.0384	1.00	55.04	
033			O6-1081580							Purchase Order Total		2,603.90	
033	OC-14252	05/28/15	O6-1082083	06/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1121.3900	1.00	1,121.39	
033	OC-14252		O6-1082083							Purchase Order Total		1,121.39	
033	OC-14252	05/28/15	O6-1082419	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1198.3200	1.00	1,198.32	
033		05/28/15	O6-1082419	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	674.0600	1.00	674.06	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	440.3100	1.00	440.31	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	247.6700	1.00	247.67	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	88.1400	1.00	88.14	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	69.2600	1.00	69.26	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1457.9000	1.00	1,457.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	411.2000	1.00	411.20	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	257.1600	1.00	257.16	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	72.5300	1.00	72.53	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1457.9000	1.00	1,457.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	411.2000	1.00	411.20	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	257.1600	1.00	257.16	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	72.5300	1.00	72.53	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1479.1800	1.00	1,479.18	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	393.2000	1.00	393.20	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1479.1800	1.00	1,479.18	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	393.2000	1.00	393.20	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1872.3800	1.00	1,872.38	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-1082419	06/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1872.3800	1.00	1,872.38	
						PURCHASE ORDE			EQUIPMENT				
033			06-1082419							Purchase Order Total		14,604.86	
033	OC-14252	05/28/15	06-1085019	06/16/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1324.0600	1.00	1,324.06	
						PURCHASE ORDE			EQUIPMENT				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252		O6-1085019							Purchase Order Total		1,324.06	
033	OC-14252	05/28/15	O6-1085049	06/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1736.2200	1.00	1,736.22	
033		05/28/15	O6-1085049	06/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	473.5100	1.00	473.51	
033		05/28/15	O6-1085049	06/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	473.5100	1.00	473.51	
033		05/28/15	O6-1085049	06/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	473.5100	1.00	473.51	
033			O6-1085049							Purchase Order Total		3,156.75	
033	OC-14259	05/29/15	OG-1072921	04/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	832.3700	1.00	832.37	
033		05/29/15	OG-1072921	04/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	227.0100	1.00	227.01	
033		05/29/15	OG-1072921	04/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	227.0100	1.00	227.01	
033		05/29/15	OG-1072921	04/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	227.0100	1.00	227.01	
033			OG-1072921							Purchase Order Total		1,513.40	
033	OC-14259	05/29/15	OG-1074291	04/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	607.8000	1.00	607.80	
033		05/29/15	OG-1074291	04/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	181.5600	1.00	181.56	
033			OG-1074291							Purchase Order Total		789.36	
033	OC-14259	05/29/15	OG-1074309	04/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	826.1600	1.00	826.16	
033	OC-14259		OG-1074309							Purchase Order Total		826.16	
033	OC-14259	05/29/15	OG-1074312	04/29/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	413.0800	1.00	413.08	
033	OC-14259		OG-1074312							Purchase Order Total		413.08	
033	OC-14259	05/29/15	OG-1074553	05/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	302.6800	1.00	302.68	
033	OC-14259		OG-1074553							Purchase Order Total		302.68	
033	OC-14259	05/29/15	OG-1085300	06/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	500.6900	1.00	500.69	
033	OC-14259		OG-1085300							Purchase Order Total		500.69	
033	OC-14259	05/29/15	OG-1085530	06/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	206.5400	1.00	206.54	
033		05/29/15	OG-1085530	06/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	206.5400	1.00	206.54	

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			OG-1085530			PURCHASE ORDE			COMPANY				
033			OG-1085530							Purchase Order Total		413.08	
033	OC-14259	05/29/15	OG-1085540	06/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	3225.6900	1.00	3,225.69	
033	OC-14259		OG-1085540							Purchase Order Total		3,225.69	
033	OC-14259	05/29/15	OG-1085546	06/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	413.0800	1.00	413.08	
033	OC-14259		OG-1085546							Purchase Order Total		413.08	
033	OC-14261	05/29/15	O6-1080915	05/28/21	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO COMPUTER EQUIPMENT	1146.0000	1.00	1,146.00	
033	OC-14261		O6-1080915							Purchase Order Total		1,146.00	
033	OC-14484	03/21/16	OG-1067770	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484	03/21/16	OG-1067770	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE ORANGE 12" X 18	10.0000	4.95	49.50	
033	OC-14484		OG-1067770							Purchase Order Total		99.00	
033	OC-14484	03/21/16	OG-1068742	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484		OG-1068742							Purchase Order Total		99.00	
033	OC-14484	03/21/16	OG-1068804	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	200.0000	4.95	990.00	
033	OC-14484	03/21/16	OG-1068804	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	18.45	184.50	
033	OC-14484	03/21/16	OG-1068804	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	75.0000	4.95	371.25	
033	OC-14484	03/21/16	OG-1068804	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	18.45	184.50	
033	OC-14484	03/21/16	OG-1068804	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	100.0000	1.25	125.00	
033	OC-14484		OG-1068804							Purchase Order Total		1,855.25	
033	OC-14484	03/21/16	OG-1068822	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	75.0000	4.95	371.25	
033	OC-14484	03/21/16	OG-1068822	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1068822	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1068822	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1068822	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE RED	10.0000	18.45	184.50	

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033	OC-14484	03/21/16	OG-1068822	04/06/21	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE SIGNS 6" X 6	100.0000	1.25	125.00	
033	OC-14484		OG-1068822							Purchase Order Total		1,299.50	
033	OC-14484	03/21/16	OG-1068951	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	30.0000	4.95	148.50	
033	OC-14484		OG-1068951							Purchase Order Total		148.50	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE ORANGE 12" X 18	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	500.0000	2.45	1,225.00	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1069032	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484		OG-1069032							Purchase Order Total		2,957.50	
033	OC-14484	03/21/16	OG-1069064	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE ORANGE 12" X 18	40.0000	4.95	198.00	
033	OC-14484	03/21/16	OG-1069064	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	700.0000	2.45	1,715.00	
033	OC-14484	03/21/16	OG-1069064	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	600.0000	4.95	2,970.00	
033	OC-14484		OG-1069064							Purchase Order Total		4,883.00	
033	OC-14484	03/21/16	OG-1069071	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	250.0000	4.95	1,237.50	
033	OC-14484	03/21/16	OG-1069071	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	150.0000	4.95	742.50	
033	OC-14484	03/21/16	OG-1069071	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	550.0000	2.45	1,347.50	
033	OC-14484	03/21/16	OG-1069071	04/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484		OG-1069071							Purchase Order Total		3,822.50	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE	10.0000	4.95	49.50	

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033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE SIGNS 6" X 6	300.0000	1.25	375.00	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	18.45	461.25	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	15.0000	4.95	74.25	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	15.0000	4.95	74.25	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1086898	06/25/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484		OG-1086898							Purchase Order Total		2,865.75	
033	OC-14516	05/20/16	OG-1069776	04/09/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.6000	355.50	924.30	
033	OC-14516	05/20/16	OG-1069776	04/09/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.6000	355.50	924.30	
033		05/20/16	OG-1069776	04/09/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.2775	355.50	1,165.15	
033		05/20/16	OG-1069776	04/09/21	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.2775	355.50	1,165.15	
033			OG-1069776							Purchase Order Total		4,178.90	
033	OC-14516	05/20/16	OG-1070505	04/13/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.3951	355.49	851.43	

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						COMPANY INC - PU							
033	OC-14516	05/20/16	OG-1070505	04/13/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.3950	355.50	851.42	
						COMPANY INC - PU							
033	OC-14516	05/20/16	OG-1070505	04/13/21	526323	HERITAGE SEED	325	32	AGRICULTURAL SUPPLIES EX	5.0000	10.55	52.75	
						COMPANY INC - PU							
033		05/20/16	OG-1070505	04/13/21	526323	HERITAGE SEED	325	32	AGRICULTURAL SUPPLIES EX	5.0000	10.55	52.75	
						COMPANY INC - PU							
033		05/20/16	OG-1070505	04/13/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	4.7550	355.50	1,690.40	
						COMPANY INC - PU							
033			OG-1070505						Purchase Order Total			3,498.75	
033	OC-14516	05/20/16	OG-1074222	04/29/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.8400	355.50	1,009.62	
						COMPANY INC - PU							
033		05/20/16	OG-1074222	04/29/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	2.8400	355.50	1,009.62	
						COMPANY INC - PU							
033			OG-1074222						Purchase Order Total			2,019.24	
033	OC-14516	05/20/16	OG-1077075	05/12/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	3.0000	355.50	1,066.50	
						COMPANY INC - PU							
033		05/20/16	OG-1077075	05/12/21	526323	HERITAGE SEED	325	32	BULK LIVESTOCK FEED	3.0000	355.50	1,066.50	
						COMPANY INC - PU							
033			OG-1077075						Purchase Order Total			2,133.00	
033	OC-14566	07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	115.00	230.00	
033	OC-14566	07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	177.00	177.00	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	MORRELL LREPL COVER KIT 80CM	6.0000	19.00	114.00	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	3.0000	10.00	30.00	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	4.0000	17.00	68.00	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	RH ARROW REST	20.0000	8.00	160.00	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	LH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1075554	05/06/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	310.00-	310.00-	
033			OG-1075554						Purchase Order Total			309.00	
033	OC-14566	07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	CABLE ROD SLIDE	4.0000	1.00	4.00	

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033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	GENESIS POWER CABLEBLACK	2.0000	10.00	20.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	2.0000	17.00	34.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	REST STEM NUT FOR MINI GENESIS	1.0000	1.00	1.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	REST STEM FOR MINI GENESIS	8.0000	1.00	8.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	NASP SPEEDFLETCH WHITE-DZ	1.0000	18.00	18.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	NASP SPEEDFLETCH ORANGE-DZ	1.0000	18.00	18.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	NASP SPEEDFLETCH GREEN-DZ	1.0000	18.00	18.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	RH ARROW REST	4.0000	8.00	32.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-1075563	05/06/21	4173103	NASP INC	805	09	ARROW RESTS SLEEVES	1.0000	40.00	40.00	
033			OG-1075563						Purchase Order Total			1,589.00	
033	OC-14566	07/28/16	OG-1075573	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	
033	OC-14566	07/28/16	OG-1075573	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	177.00	354.00	
033	OC-14566	07/28/16	OG-1075573	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	335.00	335.00	
033	OC-14566	07/28/16	OG-1075573	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-1075573	05/06/21	4173103	NASP INC	805	09	MORRELL TARGET NO WHEELS	5.0000	112.00	560.00	
033			OG-1075573						Purchase Order Total			2,734.00	
033	OC-14566	07/28/16	OG-1075584	05/06/21	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,844.00	2,844.00	
033		07/28/16	OG-1075584	05/06/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1075584	05/06/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1075584						Purchase Order Total			1,394.00	
033	OC-14566	07/28/16	OG-1075600	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	177.00	177.00	
033	OC-14566	07/28/16	OG-1075600	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	134.00	670.00	

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033		07/28/16	OG-1075600	05/06/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1075600	05/06/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	222.00-	222.00-	
033			OG-1075600							Purchase Order Total		425.00	
033	OC-14566	07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	177.00	177.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	TARGET, BLOCK BULLSEYE	3.0000	134.00	402.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	TARGET, AMERICAN WHITETAIL	1.0000	218.00	218.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	MORRELL REPL COVER KIT 80CM	3.0000	19.00	57.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	V2 PUSH-IN GREEN N NOCKS 100PK	1.0000	36.00	36.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	V2 PUSH-IN WHITE N NOCKS 100PK	1.0000	36.00	36.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	RH ARROW REST	10.0000	8.00	80.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	LH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1075609	05/06/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	318.00-	318.00-	
033			OG-1075609							Purchase Order Total		533.00	
033	OC-14566	07/28/16	OG-1075625	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	177.00	354.00	
033	OC-14566	07/28/16	OG-1075625	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	134.00	402.00	
033		07/28/16	OG-1075625	05/06/21	4173103	NASP INC	805	09	RH ARROW REST	4.0000	8.00	32.00	
033		07/28/16	OG-1075625	05/06/21	4173103	NASP INC	805	09	LH ARROW REST	4.0000	8.00	32.00	
033		07/28/16	OG-1075625	05/06/21	4173103	NASP INC	805	09	INCLUDES NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1075625	05/06/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	320.00-	320.00-	
033			OG-1075625							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	134.00	670.00	
033	OC-14566	07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	335.00	335.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	3" BLACK VANES,	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	100PK 3" HOT PINK VANES,	1.0000	14.00	14.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	100PK V2 PUSH-IN GREEN N NOCKS, 100P	1.0000	36.00	36.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	NASP ARMGUARDADULT A-300V BLUE	4.0000	12.00	48.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	NASP ADULT GLOVE BLUE XL A-G2N	2.0000	14.00	28.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	NASP ADULT GLOVE BLUE L A-G2N	2.0000	14.00	28.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	NASP ADULT GLOVE BLUE M A-G2N	2.0000	14.00	28.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	SHIPPING CHARGES	1.0000	11.50	11.50	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	MORRELL REPL COVER KIT 80CM	5.0000	19.00	95.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	GENESIS STRING BLACK/RED	5.0000	17.00	85.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	CABLE ROD SLIDE	5.0000	1.00	5.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	ARCHERY HOOKS 30	1.0000	30.00	30.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	RH ARROW REST	6.0000	8.00	48.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	LH ARROW REST	6.0000	8.00	48.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	ARROW RESTS SLEEVES	1.0000	40.00	40.00	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	752.00-	752.00-	
033		07/28/16	OG-1075643	05/06/21	4173103	NASP INC	805	09	MORREL REPL COVER KIT 80CM 1-S	5.0000	19.00	95.00	
033			OG-1075643							Purchase Order Total		711.50	
033	OC-14566	07/28/16	OG-1085184	06/17/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	13.0000	115.00	1,495.00	
033	OC-14566		OG-1085184							Purchase Order Total		1,495.00	
033	OC-14576	08/05/19	OG-1073513	04/27/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-1073513							Purchase Order Total		304.00	
033	OC-14576	08/05/19	OG-1073604	04/27/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	4.1000	18.21	74.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/05/19	OG-1073604	04/27/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	.9000	18.21	16.39	
033			OG-1073604							Purchase Order Total		91.05	
033	OC-14576	08/05/19	OG-1079936	05/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	68.07	68.07	
033		08/05/19	OG-1079936	05/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033		08/05/19	OG-1079936	05/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033		08/05/19	OG-1079936	05/25/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033			OG-1079936							Purchase Order Total		123.75	
033	OC-14576	08/05/19	OG-1085591	06/21/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 90LB INDEX COLORS	25.6900	1.00	25.69	
033		08/05/19	OG-1085591	06/21/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 90LB INDEX COLORS	.0900	18.24	1.64	
033			OG-1085591							Purchase Order Total		27.33	
033	OC-14680	11/22/16	O6-1073741	04/27/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	14635.6600	1.00	14,635.66	
033		11/22/16	O6-1073741	04/27/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	6272.4200	1.00	6,272.42	
033			O6-1073741							Purchase Order Total		20,908.08	
033	OC-14680	11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2547.6300	1.00	2,547.63	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	38.3900	1.00	38.39	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	28.7900	1.00	28.79	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	28.7900	1.00	28.79	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	575.8200	1.00	575.82	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	12356.3700	1.00	12,356.37	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4805.2500	1.00	4,805.25	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2355.6900	1.00	2,355.69	
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	383.8800	1.00	383.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1073.1400	1.00	1,073.14	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1073.1400	1.00	1,073.14	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	19.1900	1.00	19.19	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	38.3900	1.00	38.39	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	38.3900	1.00	38.39	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	307.5500	1.00	307.55	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	307.5500	1.00	307.55	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1127.6600	1.00	1,127.66	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	307.5500	1.00	307.55	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	383.8800	1.00	383.88	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	785.2300	1.00	785.23	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	383.8800	1.00	383.88	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	47.9800	1.00	47.98	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	47.9900	1.00	47.99	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	191.9400	1.00	191.94	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	383.8800	1.00	383.88	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	
						CORP			MAINTENANCE				
033		11/22/16	O6-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	

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						CORP			MAINTENANCE				
033		11/22/16	06-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	
						CORP			MAINTENANCE				
033		11/22/16	06-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	
						CORP			MAINTENANCE				
033		11/22/16	06-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	95.9700	1.00	95.97	
						CORP			MAINTENANCE				
033		11/22/16	06-1080759	05/28/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	785.2300	1.00	785.23	
						CORP			MAINTENANCE				
033			06-1080759						Purchase Order Total			31,094.97	
033	OC-14680	11/22/16	06-1082225	06/04/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	48.5200	1.00	48.52	
						CORP			MAINTENANCE				
033	OC-14680		06-1082225						Purchase Order Total			48.52	
033	OC-14680	11/22/16	06-1082235	06/04/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	242.1900	1.00	242.19	
						CORP			MAINTENANCE				
033	OC-14680		06-1082235						Purchase Order Total			242.19	
033	OC-14692	12/21/16	OG-1072123	04/20/21	2082633	SUNSET LAW	680	04	HORN 223 REM 55GR	44.0000	57.00	2,508.00	
						ENFORCEMENT			FMJ FRONTIER				
033		12/21/16	OG-1072123	04/20/21	2082633	SUNSET LAW	680	04	HORN 223 REM 55GR	12.0000	57.00	684.00	
						ENFORCEMENT			FMJ FRONTIER				
033		12/21/16	OG-1072123	04/20/21	2082633	SUNSET LAW	680	04	HORN 223 REM 55GR	12.0000	57.00	684.00	
						ENFORCEMENT			FMJ FRONTIER				
033		12/21/16	OG-1072123	04/20/21	2082633	SUNSET LAW	680	04	HORN 223 REM 55GR	12.0000	57.00	684.00	
						ENFORCEMENT			FMJ FRONTIER				
033			OG-1072123						Purchase Order Total			4,560.00	
033	OC-14834	08/18/17	OG-1074105	04/28/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD	12225.3100	1.00	12,225.31	SW
						VEHICLES							
033		08/18/17	OG-1074105	04/28/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD	3334.1800	1.00	3,334.18	
						VEHICLES							
033		08/18/17	OG-1074105	04/28/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD	3334.1700	1.00	3,334.17	
						VEHICLES							
033		08/18/17	OG-1074105	04/28/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD	3334.1700	1.00	3,334.17	
						VEHICLES							
033			OG-1074105						Purchase Order Total			22,227.83	
033	OC-14834	08/18/17	OG-1074120	04/28/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	911.5300	1.00	911.53	SW
033	OC-14834	08/18/17	OG-1074120	04/28/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	393.0400	1.00	393.04	SW
033	OC-14834	08/18/17	OG-1074120	04/28/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	434.8500	1.00	434.85	SW
033	OC-14834	08/18/17	OG-1074120	04/28/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	175.6100	1.00	175.61	SW
033	OC-14834	08/18/17	OG-1074120	04/28/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	393.0400	1.00	393.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14834		OG-1074120							Purchase Order Total		2,308.07	
033	OC-14834	08/18/17	OG-1075505	05/06/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	7893.7500	1.00	7,893.75	SW
033	OC-14834	08/18/17	OG-1075505	05/06/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	250.8700	1.00	250.87	SW
033	OC-14834	08/18/17	OG-1075505	05/06/21	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033		08/18/17	OG-1075505	05/06/21	1331517	POLARIS SALES INC	760	04	INSTALLATION	100.0000	1.00	100.00	
033			OG-1075505							Purchase Order Total		8,579.12	
033	OC-14834	08/18/17	OG-1084650	06/15/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	4238.3200	1.00	4,238.32	SW
033		08/18/17	OG-1084650	06/15/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	1155.9000	1.00	1,155.90	
033		08/18/17	OG-1084650	06/15/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	1155.9000	1.00	1,155.90	
033		08/18/17	OG-1084650	06/15/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	1155.9000	1.00	1,155.90	
033			OG-1084650							Purchase Order Total		7,706.02	
033	OC-14834	08/18/17	OG-1084688	06/15/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	44455.6800	1.00	44,455.68	SW
033	OC-14834		OG-1084688							Purchase Order Total		44,455.68	
033	OC-14834	08/18/17	OG-1085120	06/16/21	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12532.2700	1.00	12,532.27	SW
033		08/18/17	OG-1085120	06/16/21	1331517	POLARIS SALES INC	070	18	ITEM 2889330	334.5000	1.00	334.50	
033		08/18/17	OG-1085120	06/16/21	1331517	POLARIS SALES INC	070	18	ITEM 2882711	710.8200	1.00	710.82	
033		08/18/17	OG-1085120	06/16/21	1331517	POLARIS SALES INC	070	18	WINCH INSTALLATION	150.0000	1.00	150.00	
033			OG-1085120							Purchase Order Total		13,727.59	
033	OC-15032	10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	75.8700	1.00	75.87	
033		10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.6800	1.00	20.68	
033		10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.6800	1.00	20.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1072485	04/21/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.6800	1.00	20.68	
033			OG-1072485							Purchase Order Total		349.47	
033	OC-15032	10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.7500	1.00	552.75	
033	OC-15032	10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.7500	1.00	552.75	
033	OC-15032	10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.7500	1.00	552.75	
033	OC-15032	10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.7500	1.00	552.75	
033	OC-15032	10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.7500	1.00	552.75	
033	OC-15032	10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	552.7500	1.00	552.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1072970	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033			OG-1072970							Purchase Order Total		6,030.00	
033	OC-15032	10/22/18	OG-1072972	04/23/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1980.0000	1.00	1,980.00	
033		10/22/18	OG-1072972	04/23/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	540.0000	1.00	540.00	
033		10/22/18	OG-1072972	04/23/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	540.0000	1.00	540.00	
033		10/22/18	OG-1072972	04/23/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	540.0000	1.00	540.00	
033			OG-1072972							Purchase Order Total		3,600.00	
033	OC-15032	10/22/18	OG-1080925	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	261.0900	1.00	261.09	
033		10/22/18	OG-1080925	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.2100	1.00	71.21	
033		10/22/18	OG-1080925	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.2100	1.00	71.21	
033		10/22/18	OG-1080925	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.2100	1.00	71.21	
033			OG-1080925							Purchase Order Total		474.72	
033	OC-15032	10/22/18	OG-1080926	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	149.9800	1.00	149.98	
033	OC-15032		OG-1080926							Purchase Order Total		149.98	
033	OC-15032	10/22/18	OG-1080928	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	149.9800	1.00	149.98	
033	OC-15032		OG-1080928							Purchase Order Total		149.98	
033	OC-15032	10/22/18	OG-1080933	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	247.4800	1.00	247.48	
033	OC-15032		OG-1080933							Purchase Order Total		247.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1080935	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.9900	1.00	74.99	
033	OC-15032		OG-1080935							Purchase Order Total		74.99	
033	OC-15032	10/22/18	OG-1080937	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.0000	.55	63.25	
033		10/22/18	OG-1080937	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.0000	.15	17.25	
033		10/22/18	OG-1080937	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.0000	.15	17.25	
033		10/22/18	OG-1080937	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.0000	.15	17.25	
033			OG-1080937							Purchase Order Total		115.00	
033	OC-15032	10/22/18	OG-1080939	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	139.9800	1.00	139.98	
033	OC-15032	10/22/18	OG-1080939	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1080939	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080939	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032		OG-1080939							Purchase Order Total		171.98	
033	OC-15032	10/22/18	OG-1080950	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	303.6000	1.00	303.60	
033		10/22/18	OG-1080950	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.8000	1.00	82.80	
033		10/22/18	OG-1080950	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.8000	1.00	82.80	
033		10/22/18	OG-1080950	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.8000	1.00	82.80	
033			OG-1080950							Purchase Order Total		552.00	
033	OC-15032	10/22/18	OG-1080952	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	
033	OC-15032	10/22/18	OG-1080952	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080952	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032		OG-1080952							Purchase Order Total		103.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	139.9800	1.00	139.98	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080959	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032		OG-1080959							Purchase Order Total		907.90	
033	OC-15032	10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	73.9700	1.00	73.97	
033	OC-15032	10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	65.5500	1.00	65.55	
033	OC-15032	10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	59.4100	1.00	59.41	
033	OC-15032	10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.1700	1.00	20.17	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.1700	1.00	20.17	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.1700	1.00	20.17	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	17.8700	1.00	17.87	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	17.8700	1.00	17.87	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	17.8700	1.00	17.87	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	16.1900	1.00	16.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	16.1900	1.00	16.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	16.1900	1.00	16.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080966	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033			OG-1080966							Purchase Order Total		383.62	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	91.9900	1.00	91.99	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	1.00	91.99	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1080973	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032		OG-1080973						Purchase Order Total			933.90	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.6400	1.00	23.64	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	136.1200	1.00	136.12	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	197.9800	1.00	197.98	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	407.0000	1.00	407.00	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.7500	1.00	145.75	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	407.0000	1.00	407.00	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.7500	1.00	145.75	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	407.0000	1.00	407.00	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.7500	1.00	145.75	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	740.0000	1.00	740.00	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	407.0000	1.00	407.00	
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.7500	1.00	145.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	407.0000	1.00	407.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	145.7500	1.00	145.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	6.4500	1.00	6.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	6.4500	1.00	6.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	6.4500	1.00	6.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	37.1200	1.00	37.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	37.1200	1.00	37.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	37.1200	1.00	37.12	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	53.9900	1.00	53.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	53.9900	1.00	53.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	53.9900	1.00	53.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1080975	05/28/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.7500	1.00	39.75	

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033		10/22/18	OG-1080975	05/28/21	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	39.7500	1.00	39.75	
033			OG-1080975							Purchase Order Total		6,415.42	
033	OC-15063	11/14/18	OG-1086657	06/24/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	2500.0000	.55	1,375.00	
033		11/14/18	OG-1086657	06/24/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	2500.0000	.15	375.00	
033		11/14/18	OG-1086657	06/24/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	2500.0000	.15	375.00	
033		11/14/18	OG-1086657	06/24/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	2500.0000	.15	375.00	
033			OG-1086657							Purchase Order Total		2,500.00	
033	OC-15068	12/03/18	OG-1074182	04/29/21	1295905	VERMEER MANUFACTURING COMPANY	020	00	CHIPPERS, GRINDERS, TRENCHERS	54603.0000	1.00	54,603.00	SW
033		12/03/18	OG-1074182	04/29/21	1295905	VERMEER MANUFACTURING COMPANY	020	98	FREIGHT	1000.0000	1.00	1,000.00	
033			OG-1074182							Purchase Order Total		55,603.00	
033	OC-15147	04/11/19	OG-1081195	06/01/21	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	30.0000	17.00	510.00	
033	OC-15147	04/11/19	OG-1081195	06/01/21	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	125.0000	28.00	3,500.00	
033	OC-15147	04/11/19	OG-1081195	06/01/21	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	83.0000	17.00	1,411.00	
033	OC-15147		OG-1081195							Purchase Order Total		5,421.00	
033	OC-15152	04/22/19	OG-1072025	04/20/21	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	4394.4000	1.00	4,394.40	SW
033	OC-15152		OG-1072025							Purchase Order Total		4,394.40	
033	OC-15235	12/03/19	OG-1074267	04/29/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	287.0000	.95	272.36	
033	OC-15235		OG-1074267							Purchase Order Total		272.36	
033	OC-15235	12/03/19	OG-1074273	04/29/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	214.9000	.95	203.94	
033	OC-15235		OG-1074273							Purchase Order Total		203.94	
033	OC-15235	12/03/19	OG-1081462	06/02/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	723.6000	.95	686.70	
033	OC-15235	12/03/19	OG-1081462	06/02/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	724.7000	.95	687.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15235	12/03/19	OG-1081462	06/02/21	521566	OMAHA - PURCHA FERRELLGAS LP -	405	03	PROPANE ET MAHONEY	228.2000	.95	216.56	
033	OC-15235	12/03/19	OG-1081462	06/02/21	521566	OMAHA - PURCHA FERRELLGAS LP -	405	03	PROPANE ET MAHONEY	215.8000	.95	204.79	
033	OC-15235		OG-1081462							Purchase Order Total		1,795.79	
033	OC-15236	12/03/19	OG-1070498	04/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	60.0000	1.10	65.70	
033	OC-15236	12/03/19	OG-1070498	04/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	50.0000	1.10	54.75	
033	OC-15236	12/03/19	OG-1070498	04/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	300.0000	1.10	328.50	
033	OC-15236	12/03/19	OG-1070498	04/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	200.0000	1.10	219.00	
033	OC-15236	12/03/19	OG-1070498	04/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	153.0000	1.10	167.54	
033	OC-15236		OG-1070498							Purchase Order Total		835.49	
033	OC-15236	12/03/19	OG-1071475	04/16/21	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	250.4000	1.20	299.23	
033	OC-15236		OG-1071475							Purchase Order Total		299.23	
033	OC-15238	12/18/19	OG-1084612	06/15/21	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	CONSTRUCTION EQUIPMENT	51824.6600	1.00	51,824.66	
033		12/18/19	OG-1084612	06/15/21	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	CONSTRUCTION EQUIPMENT	861.0000	1.00	861.00	
033			OG-1084612							Purchase Order Total		52,685.66	
033	OC-15238	12/18/19	OG-1085350	06/17/21	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	CONSTRUCTION EQUIPMENT	29943.0300	1.00	29,943.03	
033	OC-15238		OG-1085350							Purchase Order Total		29,943.03	
033	OC-15260	02/14/20	OG-1084624	06/15/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1448.0000	1.00	1,448.00	
033		02/14/20	OG-1084624	06/15/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1448.0000	1.00	1,448.00	
033		02/14/20	OG-1084624	06/15/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1448.0000	1.00	1,448.00	
033			OG-1084624							Purchase Order Total		4,344.00	
033	OC-15260	02/14/20	OG-1084625	06/15/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	2192.0000	1.00	2,192.00	
033		02/14/20	OG-1084625	06/15/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	2192.0000	1.00	2,192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/14/20	OG-1084625	06/15/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	2192.0000	1.00	2,192.00	
033			OG-1084625							Purchase Order Total		6,576.00	
033	OC-15333	06/18/20	OG-1079268	05/21/21	2513305	MEECO SULLIVAN LLC	120	35	FLOATING DOCK COMPONENTS	49526.2500	1.00	49,526.25	
033		06/18/20	OG-1079268	05/21/21	2513305	MEECO SULLIVAN LLC	120	35	FLOATING DOCK COMPONENTS	16508.7500	1.00	16,508.75	
033			OG-1079268							Purchase Order Total		66,035.00	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	32319.0000	1.00	32,319.00	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	5866.0000	1.00	5,866.00	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	984.2000	1.00	984.20	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	1755.6000	1.00	1,755.60	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	807.1200	1.00	807.12	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	782.8000	1.00	782.80	
033	OC-15336	06/15/20	OG-1075565	05/06/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	CONSTRUCTION EQUIPMENT	200.0000	1.00	200.00	
033	OC-15336		OG-1075565							Purchase Order Total		42,714.72	
033	OC-15347	07/07/20	OG-1072151	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	1570 TERRIAN CUT COMMERCIAL	1.0000	22,583.33	22,583.33	
033		07/07/20	OG-1072151	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	034GTC COMMERCIAL SIDE	1.0000	4,072.53	4,072.53	
033			OG-1072151							Purchase Order Total		26,655.86	
033	OC-15347	07/07/20	OG-1072161	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	1570 TERRAIN CUT COMMERCIAL	1.0000	22,583.33	22,583.33	
033		07/07/20	OG-1072161	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	72" FASTBACK COMMERCIAL REAR	1.0000	4,087.93	4,087.93	
033			OG-1072161							Purchase Order Total		26,671.26	
033	OC-15347	07/07/20	OG-1072235	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	21548.1400	1.00	21,548.14	
033	OC-15347	07/07/20	OG-1072235	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	8409.7600	1.00	8,409.76	
033		07/07/20	OG-1072235	04/20/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	CREDIT	2000.0000-	1.00	2,000.00-	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1072235									27,957.90	
033	OC-15347	07/07/20	OG-1072293	04/21/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	14860.2300	1.00	14,860.23	
033	OC-15347		OG-1072293									14,860.23	
033	OC-15347	07/07/20	OG-1072308	04/21/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	2400.1400	1.00	2,400.14	
033	OC-15347		OG-1072308									2,400.14	
033	OC-15347	07/07/20	OG-1072313	04/21/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4355.0400	1.00	4,355.04	
033	OC-15347		OG-1072313									4,355.04	
033	OC-15347	07/07/20	OG-1074108	04/28/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	14790.9300	1.00	14,790.93	
033	OC-15347		OG-1074108									14,790.93	
033	OC-15347	07/07/20	OG-1074153	04/28/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	5147.7800	1.00	5,147.78	
033	OC-15347		OG-1074153									5,147.78	
033	OC-15347	07/07/20	OG-1074258	04/29/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	18445.7300	1.00	18,445.73	
033		07/07/20	OG-1074258	04/29/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	BILLING ADJUSTMENT	536.2200	1.00	536.22	
033			OG-1074258									18,981.95	
033	OC-15347	07/07/20	OG-1074362	04/29/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	25890.6200	1.00	25,890.62	
033		07/07/20	OG-1074362	04/29/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	NON-CONTRACT ITEMS	1167.7500	1.00	1,167.75	
033			OG-1074362									27,058.37	
033	OC-15347	07/07/20	OG-1074589	05/03/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	15560.1600	1.00	15,560.16	
033	OC-15347	07/07/20	OG-1074589	05/03/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	15560.1600	1.00	15,560.16	
033	OC-15347		OG-1074589									31,120.32	
033	OC-15347	07/07/20	OG-1076611	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4279.5800	1.00	4,279.58	
033	OC-15347	07/07/20	OG-1076611	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4279.5800	1.00	4,279.58	
033	OC-15347		OG-1076611									8,559.16	
033	OC-15347	07/07/20	OG-1076893	05/11/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	8709.3400	1.00	8,709.34	
033	OC-15347		OG-1076893									8,709.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15347	07/07/20	OG-1078372	05/18/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	13374.1300	1.00	13,374.13	
033	OC-15347		OG-1078372						Purchase Order Total			13,374.13	
033	OC-15347	07/07/20	OG-1085351	06/17/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	22059.7300	1.00	22,059.73	
033		07/07/20	OG-1085351	06/17/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	2243.0100	1.00	2,243.01	
033		07/07/20	OG-1085351	06/17/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	24.7200	1.00	24.72	
033		07/07/20	OG-1085351	06/17/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	60 IN 7-IRON PRO COMMERCIAL	3464.2300	1.00	3,464.23	
033			OG-1085351						Purchase Order Total			27,791.69	
033	OC-15356	10/02/20	OG-1072487	04/21/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	11799.7200	1.00	11,799.72	
033		10/02/20	OG-1072487	04/21/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	499.7600	1.00	499.76	
033		10/02/20	OG-1072487	04/21/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	427.9100	1.00	427.91	
033		10/02/20	OG-1072487	04/21/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	3239.7200	1.00	3,239.72	
033			OG-1072487						Purchase Order Total			15,967.11	
033	OC-15356	10/02/20	OG-1081030	06/01/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	10620.3100	1.00	10,620.31	
033		10/02/20	OG-1081030	06/01/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.5400	1.00	500.54	
033		10/02/20	OG-1081030	06/01/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	428.5800	1.00	428.58	
033		10/02/20	OG-1081030	06/01/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	4442.5700	1.00	4,442.57	
033			OG-1081030						Purchase Order Total			15,992.00	
033	OC-15363	08/31/20	OG-1078230	05/18/21	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 48-52 PG	65.0000	195.85	12,730.25	
033		08/31/20	OG-1078230	05/18/21	540323	ARADIUS GROUP	966	63	PAGES OF ALTERATIONS	6.0000	25.00	150.00	
033			OG-1078230						Purchase Order Total			12,880.25	
033	OC-15394	11/09/20	OU-1082464	06/07/21	503856	ANDERSON FORD LINCOLN			2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
033	OC-15394	11/09/20	OU-1082464	06/07/21	503856	ANDERSON FORD LINCOLN			DRIVER 40-40 POWER	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15394	11/09/20	OU-1082464	06/07/21	503856	ANDERSON FORD LINCOLN			REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
033	OC-15394	11/09/20	OU-1082464	06/07/21	503856	ANDERSON FORD LINCOLN			REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
033	OC-15394	11/09/20	OU-1082464	06/07/21	503856	ANDERSON FORD LINCOLN			SEE ATTACHED NO EXTRA	1.0000	0.00		
033	OC-15394		OU-1082464						Purchase Order Total			28,585.00	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073404	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073404						Purchase Order Total			33,899.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073412	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073412						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	ADDITIONAL ALL	.5500	375.00	206.25	
						LINCOLN			TERRAIN TIRES,				
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	REVERSE SENSING	.5500	395.00	217.25	
						LINCOLN			ALARM SYSTEM:				
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	100-WATT SIREN	.5500	100.00-	55.00-	
						LINCOLN			SPEAKER				
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	SETINA PB 400 PUSH	.5500	299.00-	164.45-	
						LINCOLN			BUMPER				
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	MANUFACTURER'S	.5500	295.00	162.25	
						LINCOLN			WIRELESS				
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.5500	350.00-	192.50-	
						LINCOLN			(DEDUCT):				
033	OC-15420	12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	POLICE PREP PACKAGE	.5500	99.00-	54.45-	
						LINCOLN			NUMBER				
033		12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	STANDARD KPAINT	.5500	0.00		
						LINCOLN							
033		12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT	.1500	33,899.00	5,084.85	
						LINCOLN			PRODUCTION				
033		12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT	.1500	33,899.00	5,084.85	
						LINCOLN			PRODUCTION				
033		12/01/20	OK-1073420	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT	.1500	33,899.00	5,084.85	
						LINCOLN			PRODUCTION				
033			OK-1073420							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT	.5500	32,947.00	18,120.85	
						LINCOLN			PRODUCTION				
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	REMOVAL OF CONSOLE	.5500	50.00-	27.50-	
						LINCOLN			BETWEEN				
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	ELECTRONIC COMPASS	.5500	395.00	217.25	
						LINCOLN			AND				
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	ADDITIONAL ALL	.5500	375.00	206.25	
						LINCOLN			TERRAIN TIRES,				
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD	070	00	REVERSE SENSING	.5500	395.00	217.25	
						LINCOLN			ALARM SYSTEM:				

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073426	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073426						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY	.5500	350.00-	192.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1073430	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	(DEDUCT): POLICE PREP PACKAGE	.5500	99.00-	54.45-	
033		12/01/20	OK-1073430	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	NUMBER STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073430	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073430	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073430	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073430						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073435	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/01/20	OK-1073435	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073435	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073435							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073440	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073440							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073448	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073448						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL	.5500	375.00	206.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	TERRAIN TIRES, REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073454	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073454						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1073459	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1073459						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE	.5500	99.00-	54.45-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			NUMBER				
033		12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
						LINCOLN							
033		12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033		12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033		12/01/20	OK-1073465	04/26/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033			OK-1073465						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
						LINCOLN							
033		12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	1.0000	99.00-	99.00-	
						LINCOLN							
033		12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
						LINCOLN							
033		12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085362	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085362							Purchase Order Total		33,800.00	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085364	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085364							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085365	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085365						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL	.5500	375.00	206.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	TERRAIN TIRES, REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085366	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085366						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085367	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085367						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE	.5500	99.00-	54.45-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			NUMBER				
033		12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
						LINCOLN							
033		12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033		12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033		12/01/20	OK-1085368	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033			OK-1085368						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
						LINCOLN							
033	OC-15420	12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
						LINCOLN							
033		12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
						LINCOLN							
033		12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							
033		12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
						LINCOLN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/01/20	OK-1085369	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085369							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085370	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085370							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085371	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085371						Purchase Order Total			33,899.00	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085373	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085373							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033	OC-15420	12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033		12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085374	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085374							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033	OC-15420	12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033		12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
033		12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085375	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085375							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085376	06/18/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OK-1085376							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085378	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085378							Purchase Order Total		33,899.00	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.5500	32,947.00	18,120.85	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REMOVAL OF CONSOLE BETWEEN	.5500	50.00-	27.50-	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ELECTRONIC COMPASS AND	.5500	395.00	217.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	.5500	95.00	52.25	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL ALL TERRAIN TIRES,	.5500	375.00	206.25	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	.5500	395.00	217.25	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	.5500	100.00-	55.00-	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	.5500	295.00	162.25	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	.5500	350.00-	192.50-	
033	OC-15420	12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	.5500	99.00-	54.45-	
033		12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	.5500	0.00		
033		12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033		12/01/20	OK-1085379	06/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	.1500	33,899.00	5,084.85	
033			OK-1085379							Purchase Order Total		33,899.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,986.00	30,986.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40	1.0000	395.00	395.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET:	1.0000	155.00	155.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17, ON/OFF ROAD MUD	1.0000	795.00	795.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD	1.0000	395.00	395.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	ANDERSON FORD	070	00	SPRAY IN BED LINER	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	FOR BOX DEALER INSTALLED	1.0000	195.00	195.00	
033	OC-15437	12/01/20	OU-1079205	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	DOME/COURTESY STANDARD PAINT	1.0000	0.00		
033	OC-15437		OU-1079205							Purchase Order Total		33,846.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,986.00	30,986.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	40-20-40	1.0000	395.00	395.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	SECOND POWER OUTLET:	1.0000	155.00	155.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	265/70R 17, ON/OFF ROAD MUD	1.0000	795.00	795.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	265/70R17, ON/OFF ROAD MUD	1.0000	395.00	395.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	SPRAY IN BED LINER FOR BOX	1.0000	550.00	550.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	DEALER INSTALLED DOME/COURTESY	1.0000	195.00	195.00	
033	OC-15437	12/01/20	OU-1079330	05/21/21	503856	LINCOLN ANDERSON FORD	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15437		OU-1079330							Purchase Order Total		33,846.00	
033	OC-15437	12/01/20	OU-1085519	06/21/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,986.00	30,986.00	
033	OC-15437	12/01/20	OU-1085519	06/21/21	503856	LINCOLN ANDERSON FORD	070	00	CLOTH FILLED, VINYL TRIM	1.0000	295.00	295.00	
033	OC-15437	12/01/20	OU-1085519	06/21/21	503856	LINCOLN ANDERSON FORD	070	00	SLIDING REAR-VISION WINDOW:	1.0000	395.00	395.00	
033	OC-15437	12/01/20	OU-1085519	06/21/21	503856	LINCOLN ANDERSON FORD	070	00	ADDITIONAL FOB	1.0000	295.00	295.00	
033	OC-15437	12/01/20	OU-1085519	06/21/21	503856	LINCOLN ANDERSON FORD	070	00	SPRAY IN BED LINER FOR BOX	1.0000	550.00	550.00	
033	OC-15437	12/01/20	OU-1085519	06/21/21	503856	LINCOLN ANDERSON FORD	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15437		OU-1085519							Purchase Order Total		32,521.00	
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT	.8700	30,986.00	26,957.82	

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						LINCOLN			PRODUCTION				
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	3.5L ECOBOOST	.8700	1,395.00	1,213.65	
						LINCOLN			ALTERNATE				
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	40-20-40 OR 60-40	.8700	395.00	343.65	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	SLIDING REAR-VISION WINDOW:	.8700	395.00	343.65	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	SECOND POWER OUTLET:	.8700	155.00	134.85	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	TRAILER TOWING PACKAGE:	.8700	125.00-	108.75-	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	ADDITIONAL FOB	.8700	295.00	256.65	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	265/70R 17, ON/OFF ROAD MUD	.8700	795.00	691.65	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	DEALER INSTALLED TAILGATE STEP	.8700	375.00	326.25	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	SPRAY IN BED LINER FOR BOX	.8700	550.00	478.50	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	22 GALLON FUEL TANK	.8700	200.00-	174.00-	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	TOW PACKAGE UPGRADE TO	.8700	1,090.00	948.30	
						LINCOLN							
033	OC-15437	12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	STANDARD PAINT	.8700	0.00		
						LINCOLN							
033		12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	13% SPLIT	.1300	36,106.00	4,693.78	
						LINCOLN							
033		12/01/20	OU-1086764	06/25/21	503856	ANDERSON FORD	070	00	13% SPLIT	.1300	36,106.00	4,693.78	
						LINCOLN							
033			OU-1086764						Purchase Order Total			40,799.78	
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER	070	00	2021 OR CURRENT PRODUCTION	1.0000	26,156.00	26,156.00	
						JEEP DODG							
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER	070	00	SECOND POWER OUTLET:	1.0000	200.00	200.00	
						JEEP DODG							
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER	070	00	LT265/70R17E, ON/OFF ROAD,	1.0000	250.00	250.00	
						JEEP DODG							
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER	070	00	INTEGRATED BRAKE CONTROLLER	1.0000	300.00	300.00	
						JEEP DODG							
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	425.00	425.00	
						JEEP DODG							

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033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	KEYLESS REMOTE ENTRY	1.0000	200.00	200.00	
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	FACTORY BED LINER FOR BOX	1.0000	595.00	595.00	
033	OC-15438	12/01/20	OU-1073678	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15438		OU-1073678						Purchase Order Total			28,126.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	2021 OR CURRENT PRODUCTION	1.0000	26,156.00	26,156.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	LUMBAR SUPPORT FRONT SEATS	1.0000	225.00	225.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	SECOND POWER OUTLET:	1.0000	200.00	200.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	LT265/70R17E, ON/OFF ROAD,	1.0000	250.00	250.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	INTEGRATED BRAKE CONTROLLER	1.0000	300.00	300.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	425.00	425.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	KEYLESS REMOTE ENTRY	1.0000	200.00	200.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	FACTORY BED LINER FOR BOX	1.0000	595.00	595.00	
033	OC-15438	12/01/20	OU-1073735	04/27/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15438		OU-1073735						Purchase Order Total			28,351.00	
033	OC-15439	12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	1.0000	32,399.00	32,399.00	
033	OC-15439	12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	DRIVER POWER CONTROLS	1.0000	397.00	397.00	
033	OC-15439	12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	CARGO LIGHT IN THE BOX AREA	1.0000	199.00	199.00	
033	OC-15439	12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	P265/70R-17 4 PLY ALL TERRAIN	1.0000	299.00	299.00	
033	OC-15439	12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	P265/70R-17 4 PLY ALL TERRAIN,	1.0000	47.00	47.00	
033	OC-15439	12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	KEYLESS REMOTE ENTRY	1.0000	299.00	299.00	
033		12/01/20	OU-1086743	06/25/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	EXTERIOR PAINT	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OU-1086743							Purchase Order Total		33,640.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET:	1.0000	155.00	155.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	26J/70R17, ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
033	OC-15444	12/01/20	OU-1078232	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15444		OU-1078232							Purchase Order Total		32,990.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET:	1.0000	155.00	155.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	26J/70R17, ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
033	OC-15444	12/01/20	OU-1078236	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15444		OU-1078236							Purchase Order Total		32,990.00	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	CLOTH FILLED, VINYL TRIM	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	TRAILER TOWING PACKAGE:	1.0000	125.00-	125.00-	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD AND	1.0000	795.00	795.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	26J/70R17, ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	INTEGRATED BRAKE CONTROLLER	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
033	OC-15444	12/01/20	OU-1086776	06/25/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15444		OU-1086776						Purchase Order Total			33,105.00	
033	OC-15445	12/02/20	OG-1074133	04/28/21	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUND MAINTENANCE EQUIPMENT	15468.0000	1.00	15,468.00	
033	OC-15445		OG-1074133						Purchase Order Total			15,468.00	
033	OC-15445	12/02/20	OG-1074255	04/29/21	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUND MAINTENANCE EQUIPMENT	13127.0000	1.00	13,127.00	
033	OC-15445		OG-1074255						Purchase Order Total			13,127.00	
033	OC-15463	03/02/21	OG-1074370	04/29/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463		OG-1074370						Purchase Order Total			42,965.00	
033	OC-15463	03/02/21	OG-1074384	04/29/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463		OG-1074384						Purchase Order Total			42,965.00	
033	OC-15463	03/02/21	OG-1074394	04/29/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463		OG-1074394						Purchase Order Total			42,965.00	
033	OC-15463	03/02/21	OG-1076297	05/10/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463		OG-1076297						Purchase Order Total			42,965.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	2.0000	31,515.00	63,030.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	7.3L V8 ALTERNATE GAS ENGINE	2.0000	2,045.00	4,090.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	CLOTH FILLED BUCKET SEATS	2.0000	515.00	1,030.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	RIGHT AND LEFT TELESCOPIC	2.0000	280.00	560.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	2.0000	590.00	1,180.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	BUYERS SNOW DOGG STAINLESS	2.0000	5,995.00	11,990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	TAILGATE STEP	2.0000	375.00	750.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	PROTECTIVE VINYL SIDE MOLDINGS	2.0000	495.00	990.00	
033	OC-15484	05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	DROP SHIPMENT CHARGES OUTSIDE		2.00	2.00	
033		05/11/21	OU-1086791	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR PAINT	2.0000	0.00		
033			OU-1086791							Purchase Order Total		83,622.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	33,613.00	33,613.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	155.00	155.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70 R17 ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17 ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	1.0000	595.00	595.00	
033	OC-15513	04/22/21	OU-1078272	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15513		OU-1078272							Purchase Order Total		36,323.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	33,613.00	33,613.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	155.00	155.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70 R17 ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17 ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	1.0000	595.00	595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15513	04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033		04/22/21	OU-1078302	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	155.00	155.00	
033			OU-1078302							Purchase Order Total		36,478.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	33,613.00	33,613.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	155.00	155.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70 R17 ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17 ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	1.0000	595.00	595.00	
033	OC-15513	04/22/21	OU-1078313	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15513		OU-1078313							Purchase Order Total		36,323.00	
033	OC-15513	04/22/21	OU-1078355	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	33,613.00	33,613.00	
033	OC-15513	04/22/21	OU-1078355	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	395.00	395.00	
033	OC-15513	04/22/21	OU-1078355	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	155.00	155.00	
033	OC-15513	04/22/21	OU-1078355	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15513	04/22/21	OU-1078355	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	1.0000	595.00	595.00	
033	OC-15513	04/22/21	OU-1078355	05/18/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15513		OU-1078355							Purchase Order Total		35,133.00	
033	OC-15522	05/11/21	OK-1084731	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	44,370.00	44,370.00	
033	OC-15522	05/11/21	OK-1084731	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,495.00	1,495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15522	05/11/21	OK-1084731	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	BOX AREA CARGO LIGHT	1.0000	95.00	95.00	
033	OC-15522	05/11/21	OK-1084731	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING DEVICE	1.0000	295.00	295.00	
033	OC-15522	05/11/21	OK-1084731	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15522	05/11/21	OK-1084731	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	1.0000	0.00		
033	OC-15522		OK-1084731							Purchase Order Total		46,630.00	
033	OC-15522	05/11/21	OK-1084737	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	44,370.00	44,370.00	
033	OC-15522	05/11/21	OK-1084737	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,495.00	1,495.00	
033	OC-15522	05/11/21	OK-1084737	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	BOX AREA CARGO LIGHT	1.0000	95.00	95.00	
033	OC-15522	05/11/21	OK-1084737	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING DEVICE	1.0000	295.00	295.00	
033	OC-15522	05/11/21	OK-1084737	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15522	05/11/21	OK-1084737	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	1.0000	0.00		
033	OC-15522		OK-1084737							Purchase Order Total		46,630.00	
033	OC-15522	05/11/21	OK-1084741	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	44,370.00	44,370.00	
033	OC-15522	05/11/21	OK-1084741	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,495.00	1,495.00	
033	OC-15522	05/11/21	OK-1084741	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	BOX AREA CARGO LIGHT	1.0000	95.00	95.00	
033	OC-15522	05/11/21	OK-1084741	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING DEVICE	1.0000	295.00	295.00	
033	OC-15522	05/11/21	OK-1084741	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15522	05/11/21	OK-1084741	06/15/21	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	1.0000	0.00		
033	OC-15522		OK-1084741							Purchase Order Total		46,630.00	
033	OC-15524	05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	31,730.00	31,730.00	
033	OC-15524	05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15524	05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	BOX AREA CARGO LIGHT	1.0000	95.00	95.00	
033	OC-15524	05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED	1.0000	590.00	590.00	
033	OC-15524	05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15524	05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	1.0000	0.00		
033		05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	40-20-40 BENCH SEATS	1.0000	0.00		
033		05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	ADD GOOSNECK HITCH	1.0000	300.00	300.00	
033		05/11/21	OU-1085683	06/21/21	503856	ANDERSON FORD LINCOLN	070	22	GOOSNECK PREP KIT	1.0000	695.00	695.00	
033			OU-1085683						Purchase Order Total			34,065.00	
033	OC-15526	05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	33,667.00	33,667.00	
033	OC-15526	05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	CLOTH FILLED BUCKET SEATS	1.0000	515.00	515.00	
033	OC-15526	05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	
033	OC-15526	05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	CARGO LIGHT IN THE BOX AREA	1.0000	95.00	95.00	
033	OC-15526	05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	4 WHEEL DRIVE ELECTRONIC	1.0000	295.00	295.00	
033	OC-15526	05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	1.0000	590.00	590.00	
033		05/11/21	OU-1086784	06/25/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR	1.0000	0.00		
033			OU-1086784						Purchase Order Total			35,442.00	
033	OC-15528	05/11/21	OU-1086737	06/25/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	1.0000	40,593.00	40,593.00	
033	OC-15528	05/11/21	OU-1086737	06/25/21	2483613	SID DILLON WAHOO INC	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	355.00	355.00	
033	OC-15528	05/11/21	OU-1086737	06/25/21	2483613	SID DILLON WAHOO INC	070	22	RIGHT AND LEFT TELESCOPIC	1.0000	355.00	355.00	
033	OC-15528	05/11/21	OU-1086737	06/25/21	2483613	SID DILLON WAHOO INC	070	22	HD RUBBERIZED SPRAY IN	1.0000	475.00	475.00	
033	OC-15528	05/11/21	OU-1086737	06/25/21	2483613	SID DILLON WAHOO INC	070	22	STANDARD PAINT	1.0000	0.00		
033	OC-15528		OU-1086737						Purchase Order Total				

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												41,778.00	
033	OC-15549	05/25/21	OG-1086490	06/24/21	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 350-399M	350.0000	45.75	16,012.50	
033	OC-15549		OG-1086490							Purchase Order Total		16,012.50	
033	OC-15549	05/25/21	OG-1086500	06/24/21	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 150-199M	150.0000	62.50	9,375.00	
033	OC-15549		OG-1086500							Purchase Order Total		9,375.00	
033	OC-15554	06/07/21	OG-1086136	06/23/21	501058	EXPRESS LABELS - PURCHASING	255	22	ANNUAL PERMITS 250,001-300M	260.0000	148.29	38,555.40	
033	OC-15554	06/07/21	OG-1086136	06/23/21	501058	EXPRESS LABELS - PURCHASING	255	22	DUPLICATE PERMITS 100,001-150M	114.4000	127.11	14,541.38	
033	OC-15554		OG-1086136							Purchase Order Total		53,096.78	
033	OC-15554	06/07/21	OG-1086208	06/23/21	501058	EXPRESS LABELS - PURCHASING	255	22	ANNUAL PERMITS 50-100M	50.0000	123.34	6,167.00	
033	OC-15554	06/07/21	OG-1086208	06/23/21	501058	EXPRESS LABELS - PURCHASING	255	22	DUPLICATE PERMITS 10,001-50M	50.0000	123.58	6,179.00	
033	OC-15554		OG-1086208							Purchase Order Total		12,346.00	
033	OC-15554	06/07/21	OG-1086441	06/24/21	501058	EXPRESS LABELS - PURCHASING	255	22	DUPLICATE REORDER 2021	26.0000	232.42	6,042.92	
033	OC-15554		OG-1086441							Purchase Order Total		6,042.92	
033	OF-6520	04/13/21	OP-1083706	06/10/21	3098932	MTM PHEASANTS LLC	040	07	ADULT ROOSTER PHEASANTS LUMP	131184.0000	1.00	131,184.00	
033	OF-6520		OP-1083706							Purchase Order Total		131,184.00	
033	OF-6521	04/13/21	OP-1083735	06/10/21	3098932	MTM PHEASANTS LLC	040	07	ADULT ROOSTER PHEASANTS LUMP	108263.5000	1.00	108,263.50	
033	OF-6521		OP-1083735							Purchase Order Total		108,263.50	
033	ON-109168	06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DISK STATION	1.0000	454.25	454.25	
033	ON-109168	06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HARD DRIVE	5.0000	128.92	644.60	
033	ON-109168	06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SOLID DRIVE	2.0000	96.55	193.09	
033	ON-109168	06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	SHIPPING	26.1580	1.00	26.16	
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DISK STATION	1.0000	123.89	123.89	
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HARD DRIVE	5.0000	35.16	175.80	
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SOLID DRIVE	2.0000	26.33	52.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	98	SHIPPING	7.1340	1.00	7.13	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	00	DISK STATION	1.0000	123.89	123.89	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	00	HARD DRIVE	5.0000	35.16	175.80	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	00	SOLID DRIVE	2.0000	26.33	52.67	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	98	SHIPPING	7.1340	1.00	7.13	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	00	DISK STATION	1.0000	123.89	123.89	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	00	HARD DRIVE	5.0000	35.16	175.80	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	00	SOLID DRIVE	2.0000	26.33	52.67	
						PURCHASE ORDE							
033		06/15/21	OP-1086273	06/23/21	505937	CDW GOVERNMENT -	204	98	SHIPPING	7.1340	1.00	7.13	
						PURCHASE ORDE							
033			OP-1086273							Purchase Order Total		2,396.57	
033	ON-109174	06/15/21	OP-1085133	06/16/21	505937	CDW GOVERNMENT -	204	00	40TB 4-BAY THUNDERBOLT 3 RAID	1.0000	1,529.97	1,529.97	
						PURCHASE ORDE							
033	ON-109174	06/15/21	OP-1085133	06/16/21	505937	CDW GOVERNMENT -	204	00	7200 RPM SATA III 3.5"	2.0000	71.39	142.78	
						PURCHASE ORDE							
033		06/15/21	OP-1085133	06/16/21	505937	CDW GOVERNMENT -	204	00	40TB 4-BAY THUNDERBOLT 3 RAID	1.0000	1,469.98	1,469.98	
						PURCHASE ORDE							
033		06/15/21	OP-1085133	06/16/21	505937	CDW GOVERNMENT -	204	00	7200 RPM SATA III 3.5	2.0000	68.60	137.20	
						PURCHASE ORDE							
033			OP-1085133							Purchase Order Total		3,279.93	
033	OO-108414	04/01/21	ZO-1068146	04/02/21	501889	ENVELOPES PLUS INC	310	00	DAILY PERMIT ENTRY ENVELOPES	25.0000	120.54	3,013.50	DPA
						PURCHASE ORDE							
033	OO-108414	04/01/21	ZO-1068146	04/02/21	501889	ENVELOPES PLUS INC	310	00	DAILY PERMIT ENTRY ENVELOPES	25.0000	120.54	3,013.50	DPA
						PURCHASE ORDE							
033	OO-108414		ZO-1068146							Purchase Order Total		6,027.00	
033	OO-108513	04/13/21	ZO-1070825	04/14/21	2544767	GUEST SUPPLY	850	04	SANTA CLARITA THRMAL BLANKET	1100.0000	21.51	23,661.00	
						PURCHASE ORDE							
033		04/13/21	ZO-1070825	04/14/21	2544767	GUEST SUPPLY	850	04	SANTA CLARITA THRMAL BLANKET	800.0000	21.51	17,208.00	
						PURCHASE ORDE							
033			ZO-1070825							Purchase Order Total		40,869.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	78X80 POLYFELT MATTRESS PAD	60.0000	11.15	669.00	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	60X80 POLYFELT MATTRESS PAD	600.0000	7.60	4,560.00	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	39X80 POLYFELT MATTRESS PAD	804.0000	5.20	4,180.80	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	44X35 T200 WH PILLOWCASES	102.0000	17.40	1,774.80	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	39X75X12 T200 BONE TWIN FIT	38.0000	67.05	2,547.90	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	69X104 T200 BONE TWIN FLAT	40.0000	81.90	3,276.00	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	60X80X12 T200 BONE Q FIT	36.0000	96.60	3,477.60	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	93X110 T200 BONE Q FLAT	34.0000	104.55	3,554.70	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	78X80X12 T200 WHITE K FIT	2.0000	111.45	222.90	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	111X110 T200 WHITE K FLAT	2.0000	114.60	229.20	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	13X13 WHT ST MORITZ W CLTH	74.0000	4.60	340.40	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	16X30 WHT ST MORITZ H TWL	33.0000	14.25	470.25	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	22X34 WHT ST MORITZ B MAT 9.5#	9.0000	29.60	266.40	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	27X50 WHT ST MORITZ B TWL 14#	100.0000	52.00	5,200.00	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	12X12 BEIGE CHECK DISH CLOTH	34.0000	4.65	158.10	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	15X25 BEIGE CHECK KITCHEN TWL	33.0000	11.15	367.95	DPA
033	OO-108528	04/14/21	ZO-1071168	04/15/21	2683826	MAX TEX INC	850	64	FREIGHT	3400.0000	1.00	3,400.00	DPA
033	OO-108528		ZO-1071168						Purchase Order Total			34,696.00	
033	OO-108550	04/15/21	ZO-1071466	04/16/21	503791	RYDIN DECAL - PURCHASE ORDERS	255	00	2022 AIS STAMP (DECAL)	8000.0000	.14	1,152.00	DPA
033	OO-108550		ZO-1071466						Purchase Order Total			1,152.00	
033	OO-108679	04/28/21	ZO-1073998	04/28/21	504553	SIGN SOLUTIONS OF LINCOLN	801	83	SIGN 1 78" X 48"	7.0000	535.35	3,747.42	DPA
033	OO-108679	04/28/21	ZO-1073998	04/28/21	504553	SIGN SOLUTIONS OF	801	83	SIGNS 2,3,4 36" X	48.0000	276.01	13,248.58	DPA

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-108679	04/28/21	ZO-1073998	04/28/21	504553	LINCOLN SIGN SOLUTIONS OF	801	83	48" SIGN 5 60" X 18" OR	13.0000	186.81	2,428.48	DPA
033	OO-108679	04/28/21	ZO-1073998	04/28/21	504553	LINCOLN SIGN SOLUTIONS OF	801	83	24" SIGN 6 18" X 24"	8.0000	77.21	617.71	DPA
033	OO-108679	04/28/21	ZO-1073998	04/28/21	504553	LINCOLN SIGN SOLUTIONS OF	801	83	SHIPPING	1.0000	220.00	220.00	DPA
033	OO-108679		ZO-1073998							Purchase Order Total		20,262.19	
033	OO-108702	04/29/21	ZO-1075498	05/06/21	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	PROJECT WILD K-12	86.0000	132.00	11,352.00	
033	OO-108702	04/29/21	ZO-1075498	05/06/21	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	AQUATIC WILD K-12	12.0000	165.00	1,980.00	
033	OO-108702	04/29/21	ZO-1075498	05/06/21	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	GROWING UP WILD: EXPLORING	50.0000	216.00	10,800.00	
033	OO-108702	04/29/21	ZO-1075498	05/06/21	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	SHIPPING	1.0000	2,654.52	2,654.52	
033	OO-108702		ZO-1075498							Purchase Order Total		26,786.52	
033	OO-108843	05/12/21	ZO-1077143	05/12/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	00	PLAINVIEW SC	150.0000	248.32	37,248.00	DPA
033	OO-108843		ZO-1077143							Purchase Order Total		37,248.00	
033	OO-108859	05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RIFLES				
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077760	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
			ZO-1077760						Purchase Order Total			1,191.80	
033	OO-108860	05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA
033		05/14/21	ZO-1077758	05/14/21	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	59.59	59.59	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	RUNNING LIGHTS	1.0000	210.46	210.46	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	A DAVIT	1.0000	4,800.00	4,800.00	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	SIDE COUNCIL	1.0000	738.09	738.09	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	DRIVER'S SEAT	1.0000	116.70	116.70	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	TOOL BOX	1.0000	850.00	850.00	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	BATTERY & BOX	1.0000	145.00	145.00	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	HORN AND BUTTON	1.0000	105.73	105.73	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	REMOVABLE RAILS ON THE FRONT	1.0000	1,587.50	1,587.50	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	STANDARD RAIL ON THE BACK	3.0000	830.86	2,492.58	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	REAR ENTRY LADDER	1.0000	647.33	647.33	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	SPRAY LINED DECK	1.0000	1,776.00	1,776.00	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	DRIVER'S BASE	1.0000	57.85	57.85	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	DRIVER'S PEDESTAL POST	1.0000	116.70	116.70	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	LARGE FUSE PANEL	1.0000	124.68	124.68	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	STORAGE BOX	4.0000	121.70	486.80	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	12 VOLT ACESSORU SWITCH	1.0000	52.86	52.86	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	CHAINED GATES	3.0000	447.84	1,343.52	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	COMPOSITE RAILS	1.0000	2,483.77	2,483.77	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	BATTERY SET BOX AND FILL	1.0000	650.00	650.00	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	ALUMINUM SKINNED UNDER PONTOON	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	CLEATS	1.0000	310.46	310.46	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	TANDEM AXE TRAILER	1.0000	4,544.27	4,544.27	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	LADDER	1.0000	850.00	850.00	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	LED LIGHTS	1.0000	86.13	86.13	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	SPARE AND MOUNT	1.0000	155.60	155.60	
033	OO-108953	05/24/21	ZO-1079963	05/25/21	505259	CLARK BOAT CO - PURCHASING	515	56	DELIVERY	1161.0000	1.00	1,161.00	
033	OO-108953		ZO-1079963						Purchase Order Total			45,008.00	
033	OO-108973	05/25/21	ZO-1080135	05/25/21	2683559	BZ DEFENSE LLC	680	86	TACTICAL SCOPE	70.0000	1,160.00	81,200.00	DPA
033	OO-108973	05/25/21	ZO-1080135	05/25/21	2683559	BZ DEFENSE LLC	680	86	SCOPE MOUNT	70.0000	209.00	14,630.00	DPA
033	OO-108973	05/25/21	ZO-1080135	05/25/21	2683559	BZ DEFENSE LLC	680	86	SCOPE COVER	70.0000	23.57	1,649.90	DPA
033	OO-108973		ZO-1080135						Purchase Order Total			97,479.90	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	80" X 10' DOCK SECTION	5135.5800	1.00	5,135.58	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	KAYAK LAUNCH RESIDENTIAL, POLY	948.5325	1.00	948.53	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	COUPLER SET W/ COMPOSITE ROD	626.5300	1.00	626.53	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	HINGE, ALUMINUM GANGWAY TO 18"	344.9800	1.00	344.98	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	GANGWAY TRANS. PLATE. 3'AL.	286.9500	1.00	286.95	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	DOCK BUMPER KIT	354.4275	1.00	354.43	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	GANGWAY ROLLER KIT FOR	120.2700	1.00	120.27	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	3-1/2" X 56" GALVANIZED PIPE	36.7500	1.00	36.75	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	DOCK WHEELS (SET OF TWO)	965.2950	1.00	965.30	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	8" NYLON TIE UP CLEATS	69.9000	1.00	69.90	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	GALVANIZED PASS THROUGH	1237.5000	1.00	1,237.50	
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT PLAINS	120	20	GALVANIZED KNOTCHED	787.5000	1.00	787.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PLAINS							
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	ITEM #A312 GANGWAY	1213.2675	1.00	1,213.27	
						PLAINS			AL. 3'X12'				
033	OO-108983	05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	FREIGHT / DELIVERY	1197.0000	1.00	1,197.00	
						PLAINS							
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	80" X 10' DOCK	1711.8600	1.00	1,711.86	
						PLAINS			SECTION				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	KAYAK LAUNCH	316.1775	1.00	316.18	
						PLAINS			RESIDENTIAL, POLY				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	COUPLER SET W/	208.8450	1.00	208.85	
						PLAINS			COMPOSITE ROD				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	HINGE, ALUMINUM	114.9950	1.00	115.00	
						PLAINS			GANGWAY TO 18"				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	GANGWAY TRANS.	95.6525	1.00	95.65	
						PLAINS			PLATE. 3'AL.				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	DOCK BUMPER KIT	118.1425	1.00	118.14	
						PLAINS							
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	GANGWAY ROLLER KIT	40.0900	1.00	40.09	
						PLAINS			FOR				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	3-1/2" X 56"	12.2500	1.00	12.25	
						PLAINS			GALVANIZED PIPE				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	DOCK WHEELS (SET OF	321.7650	1.00	321.77	
						PLAINS			TWO)				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	8" NYLON TIE UP	23.3000	1.00	23.30	
						PLAINS			CLEATS				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	GALVANIZED PASS	412.5000	1.00	412.50	
						PLAINS			THROUGH				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	GALVANIZED KNOTCHED	262.5000	1.00	262.50	
						PLAINS							
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	ITEM #A312 GANGWAY	404.4225	1.00	404.42	
						PLAINS			AL. 3'X12'				
033		05/26/21	ZO-1080335	05/26/21	2695369	EZ DOCK OF THE GREAT	120	20	FREIGHT / DELIVERY	399.0000	1.00	399.00	
						PLAINS							
033			ZO-1080335						Purchase Order Total			17,766.00	
033	OO-109037	06/01/21	ZO-1081736	06/03/21	508804	AMAZON COM LLC -	425	00	LORELL WELLNESS BY	1.0000	233.57	233.57	DPA
						CORPORATE ACC			DESIGN				
033	OO-109037		ZO-1081736						Purchase Order Total			233.57	
033	OO-109067	06/03/21	ZO-1082065	06/04/21	503373	KIESLER POLICE	680	52	GLOCPA455S702	75.0000	224.95	16,871.25	DPA
						SUPPLY INC							
033	OO-109067	06/03/21	ZO-1082065	06/04/21	503373	KIESLER POLICE	680	52	GLOCPX43507	6.0000	202.73	1,216.38	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-109067	06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCUA175ST2	5.0000	278.30	1,391.50	DPA
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPA455S702	75.0000	61.35	4,601.25	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPX43507	6.0000	55.29	331.74	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCUA175ST2	5.0000	75.90	379.50	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPA455S702	75.0000	61.35	4,601.25	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPX43507	6.0000	55.29	331.74	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCUA175ST2	5.0000	75.90	379.50	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPA455S702	75.0000	61.35	4,601.25	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPX43507	6.0000	55.29	331.74	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCUA175ST2	5.0000	75.90	379.50	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPA455S702	75.0000	61.35	4,601.25	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCPX43507	6.0000	55.29	331.74	
033		06/03/21	ZO-1082065	06/04/21	503373	SUPPLY INC KIESLER POLICE	680	52	GLOCUA175ST2	5.0000	75.90	379.50	
033			ZO-1082065							Purchase Order Total		35,416.60	
033	OO-109206	06/16/21	ZO-1086036	06/22/21	2709772	AMERICAN BEDDING MFG INC	420	68	GSA PART NUMBER REGAL33 CB4	70.0000	134.40	9,408.00	
033	OO-109206	06/16/21	ZO-1086036	06/22/21	2709772	AMERICAN BEDDING MFG INC	420	68	GSA PART NUMBER REGAL50CB8	80.0000	255.82	20,465.60	
033	OO-109206	06/16/21	ZO-1086036	06/22/21	2709772	AMERICAN BEDDING MFG INC	420	68	GSA PART NUMBER REGAL66CB8	35.0000	297.53	10,413.55	
033	OO-109206	06/16/21	ZO-1086036	06/22/21	2709772	AMERICAN BEDDING MFG INC	420	68	FREIGHT	1.0000	5,585.00	5,585.00	
033	OO-109206		ZO-1086036							Purchase Order Total		45,872.15	
033	OQ-6477	02/11/21	OP-1075669	05/06/21	3765556	GRAND KUBOTA	515	56	GRAPPLE FOR A KUBOTA L1002	1.0000	6,814.00	6,814.00	
033	OQ-6477		OP-1075669							Purchase Order Total		6,814.00	
033	OQ-6515	03/29/21	OP-1068136	04/02/21	501889	ENVELOPES PLUS INC	310	00	DAILY PERMIT ENTRY ENVELOPES	25.0000	120.54	3,013.50	
033	OQ-6515	03/29/21	OP-1068136	04/02/21	501889	ENVELOPES PLUS INC	310	00	DAILY PERMIT ENTRY ENVELOPES	25.0000	120.54	3,013.50	
033	OQ-6515		OP-1068136							Purchase Order Total		6,027.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6516	03/30/21	OP-1072588	04/22/21	501510	RODS POWER SPORTS	070	22	HONDA FOREMAN TRX520FM2	1.0000	8,803.00	8,803.00	
033		03/30/21	OP-1072588	04/22/21	501510	RODS POWER SPORTS	070	98	DELIVERY	300.0000	1.00	300.00	
033			OP-1072588						Purchase Order Total			9,103.00	
033	OQ-6523	04/29/21	OP-1074290	04/29/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MILESTONE HERBICIDE	5.0000	1,325.00	6,625.00	
033	OQ-6523		OP-1074290						Purchase Order Total			6,625.00	
033	OQ-6525	04/21/21	OP-1073676	04/27/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	020	00	MAD DOG 5.4 HERBICIDE	120.0000	16.60	1,992.00	
033	OQ-6525	04/21/21	OP-1073676	04/27/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	020	00	CROSSBOW HERBICIDE	40.0000	29.30	1,172.00	
033	OQ-6525	04/21/21	OP-1073676	04/27/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	020	00	DE-ESTER LV6	60.0000	16.80	1,008.00	
033	OQ-6525		OP-1073676						Purchase Order Total			4,172.00	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	MILESTONE HERBICIDE	24.0000	66.25	1,590.00	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	GARLON 4 ULTRA HERBICIDE	26.2500	62.40	1,638.00	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	RANGER PRP (GLYPHOSATE)	75.0000	13.60	1,020.00	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	RIFLE D HERBICIDE	37.5000	17.60	660.00	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	ACTIVATOR 90 PERCENT	40.0000	17.90	716.00	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	2-4D POUND AMINE	22.5000	9.00	202.50	
033	OQ-6530	05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	CHOICE (LIQUID AMS)	15.0000	16.00	240.00	
033		05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	GARLON 4 ULTRA HERBICIDE	8.7500	62.40	546.00	
033		05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	RANGER PRP (GLYPHOSATE)	25.0000	13.60	340.00	
033		05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	RIFLE D HERBICIDE	12.5000	17.60	220.00	
033		05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	2-4D POUND AMINE	7.5000	9.00	67.50	
033		05/03/21	OP-1077679	05/14/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	CHOICE (LIQUID AMS)	5.0000	16.00	80.00	
033			OP-1077679						Purchase Order Total			7,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6532	05/03/21	OP-1076599	05/11/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	ELEMENT 4E, 2 X 2.5 GAL CASES	20.0000	44.50	890.00	
033	OQ-6532	05/03/21	OP-1076599	05/11/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	BLUE OIL BLUE LT	12.5000	12.12	151.50	
033	OQ-6532	05/03/21	OP-1076599	05/11/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	RANGER PRO 4, 2 X 2.5 GAL	20.0000	13.60	272.00	
033	OQ-6532	05/03/21	OP-1076599	05/11/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	BLUE WING DYE (BLUE SPRAY	10.0000	22.80	228.00	
033	OQ-6532	05/03/21	OP-1076599	05/11/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	ELEMENT 3A, 2 X 2.5 GAL CASES	15.0000	37.10	556.50	
033	OQ-6532	05/03/21	OP-1076599	05/11/21	1254366	NUTRIEN AG SOLUTIONS INC - PUR	675	90	EXCORT XP	64.0000	2.07	132.48	
033	OQ-6532		OP-1076599							Purchase Order Total		2,230.48	
033	OQ-6535	05/04/21	OP-1076943	05/12/21	1832018	SPAHN MARINE INC	120	65	90 HP OUTBOARD MOTOR	1.0000	10,474.05	10,474.05	
033	OQ-6535		OP-1076943							Purchase Order Total		10,474.05	
033	OQ-6540	05/06/21	OP-1079593	05/24/21	503496	D & K TRAILERS INC	060	06	8' X 16' UTILITY CARGO	2.0000	8,299.00	16,598.00	
033	OQ-6540		OP-1079593							Purchase Order Total		16,598.00	
033	OQ-6540	05/06/21	OP-1081773	06/03/21	2705289	DB TRAILER SALES LLC	060	06	8' X 16' UTILITY CARGO	2.0000	8,299.00	16,598.00	
033	OQ-6540		OP-1081773							Purchase Order Total		16,598.00	
033	OQ-6545	05/10/21	OP-1083400	06/09/21	1862840	ALTEC INDUSTRIES INC	720	27	PICKUP PUMPER UNIT	1.0000	8,267.00	8,267.00	
033	OQ-6545		OP-1083400							Purchase Order Total		8,267.00	
033	OQ-6547	05/12/21	OP-1081246	06/01/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON 100-400 LENS	1708.4200	1.00	1,708.42	
033	OQ-6547	05/12/21	OP-1081246	06/01/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON EOS R6 FULL-FRAME	2144.9300	1.00	2,144.93	
033		05/12/21	OP-1081246	06/01/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON 100-400 LENS	569.4800	1.00	569.48	
033		05/12/21	OP-1081246	06/01/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON EOS R6 FULL-FRAME	1154.9700	1.00	1,154.97	
033			OP-1081246							Purchase Order Total		5,577.80	
033	OR-108333	03/29/21	OP-1072536	04/21/21	790934	VALIANT PRODUCTS CORPORATION	420	68	TWIN REGULAR 38 X74	70.0000	196.50	13,755.00	GSA
033	OR-108333	03/29/21	OP-1072536	04/21/21	790934	VALIANT PRODUCTS CORPORATION	420	68	QUEEN 60 X 80	120.0000	230.75	27,690.00	GSA
033	OR-108333	03/29/21	OP-1072536	04/21/21	790934	VALIANT PRODUCTS CORPORATION	420	68	KING 72 X 80	35.0000	323.95	11,338.25	GSA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-108333		OP-1072536							Purchase Order Total		52,783.25	
033	OR-108375	03/31/21	OP-1070970	04/14/21	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	56	TEKTITE JD 1580-001	1.0000	6,350.00	6,350.00	
033	OR-108375	03/31/21	OP-1070970	04/14/21	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	56	LABOR	1.0000	450.00	450.00	
033	OR-108375		OP-1070970							Purchase Order Total		6,800.00	
033	OR-108377	03/31/21	OP-1068584	04/05/21	504288	KOHLER TRAILER SALES INC	070	66	UTV/ATV TRAILER	1.0000	2,190.24	2,190.24	
033	OR-108377		OP-1068584							Purchase Order Total		2,190.24	
033	OR-108386	03/31/21	OP-1071234	04/15/21	2025015	AACE WASH SYSTEMS	318	50	ER-60 HAMILTON BILL REAR LOAD	1.0000	2,545.00	2,545.00	
033	OR-108386		OP-1071234							Purchase Order Total		2,545.00	
033	OR-108389	03/31/21	OP-1071253	04/15/21	2544767	GUEST SUPPLY	850	64	FAIRVIEW POLAR FLEECE BLANKET	24.0000	23.73	569.52	
033	OR-108389	03/31/21	OP-1071253	04/15/21	2544767	GUEST SUPPLY	850	64	FAIRVIEW POLAR FLEECE BLANKET	400.0000	19.93	7,972.00	
033		03/31/21	OP-1071253	04/15/21	2544767	GUEST SUPPLY	850	64	FAIRVIEW POLAR FLEECE BLANKET	100.0000	19.93	1,993.00	
033			OP-1071253							Purchase Order Total		10,534.52	
033	OR-108391	03/31/21	OP-1071259	04/15/21	508803	AMAZON COM LLC - CORP HEADQTRS	850	64	MADISON PARK REVERSIBLE QUILT	80.0000	61.59	4,927.20	
033	OR-108391		OP-1071259							Purchase Order Total		4,927.20	
033	OR-108394	03/31/21	OP-1068234	04/02/21	2445171	DECATUR ROCK LLC	750	35	1-1/2" LIMESTONE ROCK	550.0000	23.45	12,897.50	
033	OR-108394		OP-1068234							Purchase Order Total		12,897.50	
033	OR-108395	03/31/21	OP-1068236	04/02/21	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	14 GA ROEUND SPIRAL WOUND	4.0000	1,074.00	4,296.00	
033	OR-108395	03/31/21	OP-1068236	04/02/21	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	16 GA ROUND DPIRAL WOUND	2.0000	597.00	1,194.00	
033	OR-108395	03/31/21	OP-1068236	04/02/21	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	16 GA GALVANIZED METAL FLARED-	2.0000	95.00	190.00	
033	OR-108395		OP-1068236							Purchase Order Total		5,680.00	
033	OR-108396	03/31/21	OP-1075411	05/06/21	2692985	AMERICAN PRESSURE SYSTEMS	515	56	PRESSURE WASHER	1.0000	4,099.00	4,099.00	
033	OR-108396		OP-1075411							Purchase Order Total		4,099.00	
033	OR-108397	03/31/21	OP-1070900	04/14/21	1419428	TYS OUTDOOR POWER & SERVICE -	515	56	HUSTLER SUPER 104" MOWER	1.0000	22,865.00	22,865.00	
033	OR-108397		OP-1070900							Purchase Order Total		22,865.00	
033	OR-108398	03/31/21	OP-1071264	04/15/21	1832652	LYNES APPLIANCE INC	045	66	30" BOTTOM FREEZER	2.0000	1,500.00	3,000.00	

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033	OR-108398	03/31/21	OP-1071264	04/15/21	1832652	LYNES APPLIANCE INC	045	54	REFRIGERATO 4.8 CU FT ELEC RANGE	2.0000	960.00	1,920.00	
033	OR-108398		OP-1071264							Purchase Order Total		4,920.00	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	4 NASP POST TROPHIES	3.0000	40.50	121.50	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	4-POST NASP TROPHIES 30"	3.0000	40.50	121.50	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	4-POST NASP TROPHIES 28"	3.0000	40.50	121.50	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	NASP PLAQUE 8X10	32.0000	21.50	688.00	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	NASP ON TARGET DECALS	100.0000	1.25	125.00	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	NASP INSERTS AND NEW ENGRAVING	9.0000	8.50	76.50	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	NASP ENGRAVING FOR CUP	1.0000	12.50	12.50	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	EST SHIPPING CHGS	1.0000	141.14	141.14	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	NASP LAPEL PINS 2021 STATE	1000.0000	1.02	1,020.00	
033	OR-108430	04/02/21	OP-1070896	04/14/21	3210416	ELECTRONIC AWARDS INC	805	15	SET-UP/SHIPPING CHARGES-PINS	1.0000	65.00	65.00	
033	OR-108430		OP-1070896							Purchase Order Total		2,492.64	
033	OR-108431	04/02/21	OP-1071336	04/15/21	2677966	TAGGARTS POWERSPORTS INC	515	56	UTV SLIDE IN PUMPER UNIT	1.0000	2,812.00	2,812.00	
033		04/02/21	OP-1071336	04/15/21	2677966	TAGGARTS POWERSPORTS INC	515	56	SHIPPING	1.0000	200.00	200.00	
033			OP-1071336							Purchase Order Total		3,012.00	
033	OR-108432	04/02/21	OP-1070894	04/14/21	3348780	RINEHART TARGETS	805	09	MULE DEER BUCK #14711	1.0000	519.00	519.00	
033	OR-108432	04/02/21	OP-1070894	04/14/21	3348780	RINEHART TARGETS	805	09	ANTELOPE #20911	1.0000	414.00	414.00	
033	OR-108432	04/02/21	OP-1070894	04/14/21	3348780	RINEHART TARGETS	805	09	RACCOON #51311	1.0000	171.00	171.00	
033	OR-108432	04/02/21	OP-1070894	04/14/21	3348780	RINEHART TARGETS	805	09	STRUTTING TURKEY #41311	1.0000	387.00	387.00	
033	OR-108432	04/02/21	OP-1070894	04/14/21	3348780	RINEHART TARGETS	805	09	ALERT DEER IBO #10511	1.0000	441.00	441.00	
033	OR-108432	04/02/21	OP-1070894	04/14/21	3348780	RINEHART TARGETS	805	09	EST SHIPPING	1.0000	185.00	185.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHARGES				
033	OR-108432		OP-1070894							Purchase Order Total		2,117.00	
033	OR-108433	04/02/21	OP-1071515	04/16/21	2337730	BIG BOY SHOOTING GALLERIES LLC	680	49	BIG BOY SHOOTING GALLERY	.7500	20,000.00	15,000.00	
033		04/02/21	OP-1071515	04/16/21	2337730	BIG BOY SHOOTING GALLERIES LLC	680	49	BIG BOY SHOOTING GALLERY	.2500	20,000.00	5,000.00	
033			OP-1071515							Purchase Order Total		20,000.00	
033	OR-108435	04/02/21	OP-1069553	04/08/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	STORAGE CONTAINERS	2.0000	3,750.00	7,500.00	
033	OR-108435	04/02/21	OP-1069553	04/08/21	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	SHIPPING	2.0000	725.00	1,450.00	
033	OR-108435		OP-1069553							Purchase Order Total		8,950.00	
033	OR-108438	04/02/21	OP-1071328	04/15/21	523423	GENERAL STORE INC	440	58	ACRYLIC SHEET 48X96X220"	30.0000	197.99	5,939.73	
033	OR-108438		OP-1071328							Purchase Order Total		5,939.73	
033	OR-108439	04/02/21	OP-1075514	05/06/21	3168688	RECYCLE AWAY LLC	100	07	SIDELOAD DOUBLE RECYCLING	12.0000	1,580.00	18,960.00	
033		04/02/21	OP-1075514	05/06/21	3168688	RECYCLE AWAY LLC	100	07	SHIPPING	1.0000	2,049.35	2,049.35	
033		04/02/21	OP-1075514	05/06/21	3168688	RECYCLE AWAY LLC	100	07	SIDELOAD DOUBLE RECYCLING	1.0000	1.00	1.00	
033			OP-1075514							Purchase Order Total		21,010.35	
033	OR-108447	04/05/21	OP-1069573	04/08/21	2263146	SEVILLE CLASSICS INC	470	45	SHOOTING STOOLS	12.0000	64.99	779.88	
033	OR-108447	04/05/21	OP-1069573	04/08/21	2263146	SEVILLE CLASSICS INC	470	45	SHOOTING STOOLS	8.0000	64.99	519.92	
033	OR-108447		OP-1069573							Purchase Order Total		1,299.80	
033	OR-108449	04/05/21	OP-1069592	04/08/21	2683436	QUALITYIMPRINT	037	43	ADVENTURE DRY BAGS	800.0000	9.54	7,632.00	
033	OR-108449	04/05/21	OP-1069592	04/08/21	2683436	QUALITYIMPRINT	037	43	SET-UP FEE	1.0000	50.00	50.00	
033	OR-108449	04/05/21	OP-1069592	04/08/21	2683436	QUALITYIMPRINT	037	43	SHIPPING CHARGES	1.0000	210.00	210.00	
033	OR-108449		OP-1069592							Purchase Order Total		7,892.00	
033	OR-108478	04/08/21	OP-1070898	04/14/21	509754	ART KATHOL APPLIANCE INC	931	07	WATER HEATER	1.0000	3,400.00	3,400.00	
033	OR-108478		OP-1070898							Purchase Order Total		3,400.00	
033	OR-108510	04/13/21	OP-1073756	04/27/21	2685429	STOCKYARDS RANCH SUPPLY INC	330	59	STOCKYARD WOVEN FENCING	16.0000	310.00	4,960.00	
033	OR-108510		OP-1073756							Purchase Order Total		4,960.00	
033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	S3001AA101N S-300 PUMP	1.0000	1,172.92	1,172.92	
033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	105 GALLON TANK HDPE-PW	1.0000	248.00	248.00	
033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	30LX30WX30D 117	1.0000	686.00	686.00	

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033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	GALLON SODIUM HYPOCHLORITE 12.5%	100.0000	6.41	641.00	
033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	1/2" BALL VALVE MAIN CONNECTIO	1.0000	60.00	60.00	
033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	SETUP/INSTALL/LABOR (THEIR END	1.0000	0.00		
033	OR-108609	04/21/21	OP-1072807	04/22/21	525815	HAWKINS INC	670	56	FREIGHT & FUEL CHARGE	75.0000	1.00	75.00	
033	OR-108609		OP-1072807						Purchase Order Total			2,882.92	
033	OR-108669	04/28/21	OP-1074750	05/04/21	3149662	APEX MARINE LLC	515	56	115 MERCURY ELPT 4 STROKE	1.0000	6,975.00	6,975.00	
033	OR-108669	04/28/21	OP-1074750	05/04/21	3149662	APEX MARINE LLC	515	56	SIDE MOUNT REMOTE CONTROL 20'	1.0000	300.00	300.00	
033	OR-108669	04/28/21	OP-1074750	05/04/21	3149662	APEX MARINE LLC	515	56	MERCURY GUAGE HARNES	1.0000	30.00	30.00	
033	OR-108669	04/28/21	OP-1074750	05/04/21	3149662	APEX MARINE LLC	515	56	MERCURY BLACK MAX ALUMINUM	1.0000	145.00	145.00	
033	OR-108669	04/28/21	OP-1074750	05/04/21	3149662	APEX MARINE LLC	515	56	MERCURY TACHOMETER	1.0000	59.00	59.00	
033	OR-108669		OP-1074750						Purchase Order Total			7,509.00	
033	OR-108676	04/28/21	OP-1086714	06/25/21	506202	NEELS TRAILER OUTLET INC - PUR	998	94	16FT X 7FT TRAILER	1.0000	3,893.00	3,893.00	
033	OR-108676		OP-1086714						Purchase Order Total			3,893.00	
033	OR-108683	04/28/21	OP-1075509	05/06/21	1753492	SIMON - PURCHASING	912	23	2" RIVER ROCK/LARGE DIRTY	200.0000	24.00	4,800.00	
033	OR-108683		OP-1075509						Purchase Order Total			4,800.00	
033	OR-108691	04/29/21	OP-1080319	05/26/21	503836	GAGE COUNTY EQUIPMENT INC - PU	515	56	86" BOBCAT SD BUCKET	1.0000	1,525.00	1,525.00	
033	OR-108691	04/29/21	OP-1080319	05/26/21	503836	GAGE COUNTY EQUIPMENT INC - PU	515	56	8 BOLT ON TEETH	1.0000	374.76	374.76	
033	OR-108691	04/29/21	OP-1080319	05/26/21	503836	GAGE COUNTY EQUIPMENT INC - PU	515	56	FREIGHT	1.0000	175.00	175.00	
033	OR-108691		OP-1080319						Purchase Order Total			2,074.76	
033	OR-108694	04/29/21	OP-1078692	05/19/21	500713	FORESTRY SUPPLIERS INC	120	65	PLANKTON NETS	10.0000	399.97	3,999.70	
033	OR-108694		OP-1078692						Purchase Order Total			3,999.70	
033	OR-108699	04/29/21	OP-1078740	05/19/21	2030888	GROSSENBURG IMPLEMENT INC, BLO	515	56	GASKET KIT	1.0000	176.80	176.80	
033	OR-108699	04/29/21	OP-1078740	05/19/21	2030888	GROSSENBURG	515	56	SHORT BLOCK	1.0000	4,766.05	4,766.05	

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033	OR-108699	04/29/21	OP-1078740	05/19/21	2030888	IMPLEMENT INC, BLO GROSSENBURG	515	56	ASSEMBLY JD PARTS CORE	1.0000	1,000.00-	1,000.00-	
033	OR-108699		OP-1078740			IMPLEMENT INC, BLO							
033	OR-108700	04/29/21	OP-1075494	05/06/21	595225	MATTEO SAND & GRAVEL CO INC -	750	77	GRAVEL & SLAG FOR PARKING LOTS	1.0000	3,426.30	3,426.30	
033	OR-108700		OP-1075494										
033	OR-108726	05/04/21	OP-1075423	05/06/21	1134932	PELLETS	785	00	OWL PELLETS	5000.0000	1.85	9,250.00	
033	OR-108726	05/04/21	OP-1075423	05/06/21	1134932	PELLETS	998	98	SHIPPING FOR OWL PELLETS	1.0000	125.00	125.00	
033	OR-108726		OP-1075423										
033	OR-108727	05/04/21	OP-1076277	05/10/21	2012595	METRO SOD & SEEDING INC	515	75	HYDROSEED WITH WOOD MULCH AND	30000.0000	.12	3,600.00	
033	OR-108727		OP-1076277										
033	OR-108744	05/04/21	OP-1075395	05/06/21	1318019	HUEBERT FIBERBOARD INC	805	00	FIBERBOARD FOR ARCHERY TARGETS	626.0400	7.50	4,695.30	
033		05/04/21	OP-1075395	05/06/21	1318019	HUEBERT FIBERBOARD INC	805	00	FIBERBOARD FOR ARCHERY TARGETS	39.9600	7.50	299.70	
033			OP-1075395										
033	OR-108820	05/11/21	OP-1076589	05/11/21	504784	ECHO ELECTRIC SUPPLY	910	82	MID RV PEDESTAL UO75CP6010	30.0000	165.25	4,957.50	
033	OR-108820		OP-1076589										
033	OR-108823	05/11/21	OP-1076638	05/11/21	2683751	BAHFED CORP	204	00	AXIS Q6135-LE	5.0000	2,346.05	11,730.25	
033	OR-108823		OP-1076638										
033	OR-108869	05/17/21	OP-1079014	05/20/21	538134	NEBRASKA HYDRO SEEDING INC	515	75	HYDROSEED WITH WOOD MULCH AND	30000.0000	.12	3,600.00	
033	OR-108869		OP-1079014										
033	OR-108875	05/17/21	OP-1078750	05/19/21	549027	STANLEY PETROLEUM MAINTENANCE	208	00	UPDATE OF SOFTWARE	1.0000	4,184.00	4,184.00	
033	OR-108875	05/17/21	OP-1078750	05/19/21	549027	STANLEY PETROLEUM MAINTENANCE	208	00	BACKROOM COMMUNICATION	1.0000	4,578.00	4,578.00	
033	OR-108875	05/17/21	OP-1078750	05/19/21	549027	STANLEY PETROLEUM MAINTENANCE	208	00	SECURE ZONE ROUTER	1.0000	769.00	769.00	
033	OR-108875	05/17/21	OP-1078750	05/19/21	549027	STANLEY PETROLEUM MAINTENANCE	208	00	LABOR AND TRAVEL	1.0000	1,500.00	1,500.00	
033	OR-108875	05/17/21	OP-1078750	05/19/21	549027	STANLEY PETROLEUM MAINTENANCE	208	00	MILEAGE	134.0000	.75	100.50	
033	OR-108875		OP-1078750										
033	OR-108943	05/24/21	OP-1079769	05/24/21	538211	NEBRASKA SIGN	801	83	LETTERING	1.0000	5,386.92	5,386.92	

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						COMPANY			FABRICATION FOR				
033	OR-108943		OP-1079769							Purchase Order Total		5,386.92	
033	OR-108947	05/24/21	OP-1079756	05/24/21	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALL A/C UNIT	1.0000	7,365.00	7,365.00	
033	OR-108947	05/24/21	OP-1079756	05/24/21	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALL HVAC	1.0000	5,923.00	5,923.00	
033	OR-108947	05/24/21	OP-1079756	05/24/21	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALL HVAC	1.0000	6,358.00	6,358.00	
033	OR-108947		OP-1079756							Purchase Order Total		19,646.00	
033	OR-108958	05/24/21	OP-1079977	05/25/21	4048879	TROUTLODGE INC	385	30	SHIPPING	1.0000	158.15	158.15	
033	OR-108958	05/24/21	OP-1079977	05/25/21	4048879	TROUTLODGE INC	385	30	TROUT EGGS PER THOUSAND	70.0000	28.50	1,995.00	
033	OR-108958		OP-1079977							Purchase Order Total		2,153.15	
033	OR-108961	05/24/21	OP-1080339	05/26/21	2374736	MARCUS TRAILERS LLC	070	84	6'X10' WHITE SINGLE AXLE DBL	1.0000	4,290.00	4,290.00	
033	OR-108961		OP-1080339							Purchase Order Total		4,290.00	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	1X2X8 FURRING STRIP	100.0000	1.89	189.00	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	2 X 4 X 8 SPF MSR1650	130.0000	13.32	1,731.60	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	3T MASTER TWIN PAK PADLOCK	6.0000	17.99	107.94	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	V288 3" ZN HINGE HASP	10.0000	3.59	35.90	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	V518 2" DB TP LN HINGES	18.0000	3.89	70.02	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	188BC 3X5/8 ZN MENDING BRACE	8.0000	2.99	23.92	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	V117 1-1/2" ZN FLT CORNR BRACE	5.0000	2.69	13.45	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	V117 2X3/8 ZN FLT CORNER BRACE	5.0000	2.89	14.45	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	V116 3X3 ZN T PLATE 2/PK	30.0000	3.49	104.70	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	2' X #9 YTX TORX SCREWS	3.0000	4.25	12.75	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	3' X #9 YTX TORX SCREWS	3.0000	4.99	14.97	
033	OR-108986	05/26/21	OP-1083228	06/09/21	527146	HOMETOWN LUMBER	909	37	9131 1G SATIN INT POLYURETHANE	1.0000	43.99	43.99	

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033	OR-108986		OP-1083228							Purchase Order Total		2,362.69	
033	OR-108988	05/26/21	OP-1080313	05/26/21	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	24X36 DURAREADER HPL WITH	4.0000	597.24	2,388.96	
033	OR-108988	05/26/21	OP-1080313	05/26/21	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	FILE SETUP	1.0000	75.00	75.00	
033	OR-108988	05/26/21	OP-1080313	05/26/21	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	DURAREADER PRODUCTION SETUP	1.0000	100.00	100.00	
033	OR-108988	05/26/21	OP-1080313	05/26/21	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	PACKAGING/STANDARD SHIPPING	1.0000	380.82	380.82	
033	OR-108988		OP-1080313							Purchase Order Total		2,944.78	
033	OR-109166	06/15/21	OP-1086514	06/24/21	2049769	TAYLOR HEATING & COOLING LLC	914	50	HVAC INSTALL NEW AT MYRTLE	1.0000	5,764.00	5,764.00	
033	OR-109166		OP-1086514							Purchase Order Total		5,764.00	
033	OR-109177	06/15/21	OP-1086035	06/22/21	546387	SCHEELS ALL SPORTS - LINCOLN	070	59	3 TIER KAYAK TRAILER TO HOLD	2.0000	2,899.00	5,798.00	
033	OR-109177	06/15/21	OP-1086035	06/22/21	546387	SCHEELS ALL SPORTS - LINCOLN	070	98	FREIGHT FOR 2 KAYAK TRAILERS	2.0000	265.00	530.00	
033	OR-109177	06/15/21	OP-1086035	06/22/21	546387	SCHEELS ALL SPORTS - LINCOLN	070	00	MOUNTED BOX FOR PDFS W/	2.0000	400.00	800.00	
033	OR-109177	06/15/21	OP-1086035	06/22/21	546387	SCHEELS ALL SPORTS - LINCOLN	070	00	ASSEMBLY OF 2 3 TIER KAYAK	2.0000	150.00	300.00	
033	OR-109177		OP-1086035							Purchase Order Total		7,428.00	
033	O3-108585	04/20/21	Z8-1072138	04/20/21	1812729	FUD & TRACYS PLMB & HTNG & AIR	931	07	INSTALL NEW CENTRAL AIR THAT	1.0000	2,880.00	2,880.00	
033		04/20/21	Z8-1072138	04/20/21	1812729	FUD & TRACYS PLMB & HTNG & AIR	931	07	INSTALL NEW CENTRAL AIR THAT	1.0000-	2,880.00	2,880.00-	
033			Z8-1072138							Purchase Order Total			
033	O3-108667	04/28/21	Z8-1074758	05/04/21	2319627	DELTA ELECTRIC	910	82	NEW PANEL AND PEDESTAL UPGRADE	1.0000	26,894.00	26,894.00	
033		04/28/21	Z8-1074758	05/04/21	2319627	DELTA ELECTRIC	910	82	NEW PANEL AND PEDESTAL UPGRADE	1.0000-	26,894.00	26,894.00-	
033			Z8-1074758							Purchase Order Total			
033	O3-108828	05/11/21	Z8-1076963	05/12/21	2317443	PLUS ONE MANUFACTURING INC	998	05	CONSTRUCTION OF TWO CATTLE	6200.0000	1.00	6,200.00	
033		05/11/21	Z8-1076963	05/12/21	2317443	PLUS ONE MANUFACTURING INC	998	05	CONSTRUCTION OF TWO CATTLE	6200.0000-	1.00	6,200.00-	
033			Z8-1076963							Purchase Order Total			
033	O4-32372	04/04/08	Z8-1077963	05/17/21	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	41.5300	1.00	41.53	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-32372		Z8-1077963							Purchase Order Total		41.53	
033	O4-37893	02/18/09	Z8-1071394	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	71251.1000	1.00	71,251.10	
033	O4-37893		Z8-1071394							Purchase Order Total		71,251.10	
033	O4-37893	02/18/09	Z8-1071403	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	28969.8100	1.00	28,969.81	
033	O4-37893		Z8-1071403							Purchase Order Total		28,969.81	
033	O4-37893	02/18/09	Z8-1074209	04/29/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	18649.8600	1.00	18,649.86	
033	O4-37893		Z8-1074209							Purchase Order Total		18,649.86	
033	O4-50190	11/02/11	Z8-1074245	04/29/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1074245	04/29/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1074245	04/29/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-1074245	04/29/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-1074245							Purchase Order Total		561.25	
033	O4-50190	11/02/11	Z8-1082708	06/08/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1082708	06/08/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1082708	06/08/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-1082708	06/08/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-1082708							Purchase Order Total		561.25	
033	O4-58720	11/22/13	Z8-1072382	04/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	2687.4600	1.00	2,687.46	
033	O4-58720		Z8-1072382							Purchase Order Total		2,687.46	
033	O4-59192	01/21/14	Z8-1077960	05/17/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1077960	05/17/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1077960	05/17/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1077960							Purchase Order Total		2,446.25	
033	O4-70700	03/09/16	Z8-1073016	04/23/21	1545196	J & J SANITATION -	910	27	GARBAGE SERVICE	3.0000	29.58	88.74	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONEILL - PU			JANUARY 2021				
									Purchase Order Total			88.74	
033	O4-70700		Z8-1073016										
033	O4-71659	05/18/16	O9-1078242	05/18/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	339.0000	3.75	1,271.25	
033	O4-71659	05/18/16	O9-1078242	05/18/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	14943.0000	8.50	127,015.50	
033	O4-71659	05/18/16	O9-1078242	05/18/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	977.0000	5.50	5,373.50	
033	O4-71659	05/18/16	O9-1078242	05/18/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	47.0000	3.75	176.25	
033	O4-71659	05/18/16	O9-1078242	05/18/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	456.0000	3.75	1,710.00	
033	O4-71659		O9-1078242						Purchase Order Total			135,546.50	
033	O4-71659	05/18/16	O9-1083314	06/09/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	331.0000	3.75	1,241.25	
033	O4-71659	05/18/16	O9-1083314	06/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1070.0000	5.50	5,885.00	
033	O4-71659	05/18/16	O9-1083314	06/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	39.0000	3.75	146.25	
033	O4-71659	05/18/16	O9-1083314	06/09/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	578.0000	3.75	2,167.50	
033		05/18/16	O9-1083314	06/09/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE ON THE INTER	7862.0000	8.50	66,827.00	
033			O9-1083314						Purchase Order Total			76,267.00	
033	O4-71659	05/18/16	O9-1083315	06/09/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	7862.0000	8.50	66,827.00	
033	O4-71659		O9-1083315						Purchase Order Total			66,827.00	
033	O4-71720	05/25/16	O9-1083566	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-1083566	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	O9-1083566	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	O9-1083566	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	90.00	270.00	
033	O4-71720	05/25/16	O9-1083566	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	O9-1083566	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720		O9-1083566							Purchase Order Total		915.00	
033	O4-71720	05/25/16	O9-1083573	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-1083573	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	O9-1083573	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	90.00	270.00	
033	O4-71720	05/25/16	O9-1083573	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	O9-1083573	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720		O9-1083573							Purchase Order Total		800.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	3.0000	200.00	600.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	190.00	190.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	180.00	180.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	90.00	270.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	O9-1083595	06/10/21	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720		O9-1083595							Purchase Order Total		1,845.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	5.0000	180.00	900.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	170.00	340.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	4.0000	100.00	400.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	4.0000	95.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	6.0000	60.00	360.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	1.0000	55.00	55.00	
033	O4-71720	05/25/16	O9-1083614	06/10/21	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	3.0000	50.00	150.00	
033	O4-71720		O9-1083614						Purchase Order Total			2,765.00	
033	O4-71738	05/26/16	Z8-1070423	04/13/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1070423	04/13/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1070423						Purchase Order Total			344.50	
033	O4-71738	05/26/16	Z8-1081436	06/02/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033	O4-71738	05/26/16	Z8-1081436	06/02/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033		05/26/16	Z8-1081436	06/02/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1081436	06/02/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1081436						Purchase Order Total			689.00	
033	O4-72165	06/22/16	Z8-1077930	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RAIN WATER BASIN JOUNT VENTURE	15005.1300	1.00	15,005.13	
033	O4-72165		Z8-1077930						Purchase Order Total			15,005.13	
033	O4-72165	06/22/16	Z8-1077944	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATOR	10468.1600	1.00	10,468.16	
033	O4-72165		Z8-1077944						Purchase Order Total			10,468.16	
033	O4-72442	07/07/16	Z8-1074240	04/29/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1074240						Purchase Order Total			174.99	
033	O4-72442	07/07/16	Z8-1082521	06/07/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1082521						Purchase Order Total			174.99	
033	O4-72448	07/07/16	Z8-1070434	04/13/21	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1070434						Purchase Order Total			42.39	
033	O4-72448	07/07/16	Z8-1077058	05/12/21	2234579	ADT SECURITY	990	05	SECURITY SYSTEM	1.0000	42.39	42.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			MONITORING				
033	O4-72448		Z8-1077058							Purchase Order Total		42.39	
033	O4-73887	09/22/16	Z8-1077913	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	696.4900	1.00	696.49	
033	O4-73887		Z8-1077913							Purchase Order Total		696.49	
033	O4-74072	10/06/16	Z8-1072372	04/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	12.7200	1.00	12.72	
033	O4-74072	10/06/16	Z8-1072372	04/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	1015.9800	1.00	1,015.98	
033	O4-74072	10/06/16	Z8-1072372	04/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	8080.0000	1.00	8,080.00	
033	O4-74072		Z8-1072372							Purchase Order Total		9,108.70	
033	O4-74090	10/06/16	Z8-1081132	06/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	66867.6600	1.00	66,867.66	
033	O4-74090		Z8-1081132							Purchase Order Total		66,867.66	
033	O4-74935	12/02/16	O9-1069499	04/08/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	52.0000	17.25	897.00	
033	O4-74935	12/02/16	O9-1069499	04/08/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	20.0000	17.25	345.00	
033	O4-74935		O9-1069499							Purchase Order Total		1,242.00	
033	O4-74935	12/02/16	O9-1071464	04/16/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	370.0000	17.25	6,382.50	
033	O4-74935	12/02/16	O9-1071464	04/16/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	90.0000	17.25	1,552.50	
033	O4-74935		O9-1071464							Purchase Order Total		7,935.00	
033	O4-76448	04/11/17	O9-1083264	06/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	819.0000	1.00	819.00	
033	O4-76448	04/11/17	O9-1083264	06/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	132.3000	1.00	132.30	
033	O4-76448	04/11/17	O9-1083264	06/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	294.0000	1.00	294.00	
033	O4-76448		O9-1083264							Purchase Order Total		1,245.30	
033	O4-77968	07/11/17	Z8-1084691	06/15/21	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	36617.8600	1.00	36,617.86	
033	O4-77968	07/11/17	Z8-1084691	06/15/21	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	6523.7000	1.00	6,523.70	
033	O4-77968	07/11/17	Z8-1084691	06/15/21	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	16437.1300	1.00	16,437.13	
033	O4-77968	07/11/17	Z8-1084691	06/15/21	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	24587.6700	1.00	24,587.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MISSOURI - PURCH			MAPPING FOR				
033	O4-77968		Z8-1084691							Purchase Order Total		84,166.36	
033	O4-78065	07/13/17	Z8-1076767	05/11/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1076767							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-1083218	06/09/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1083218							Purchase Order Total		325.00	
033	O4-78068	07/13/17	Z8-1068919	04/06/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1068919							Purchase Order Total		400.00	
033	O4-78911	08/25/17	Z8-1077921	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	6.1700	1.00	6.17	
033	O4-78911		Z8-1077921							Purchase Order Total		6.17	
033	O4-80147	12/13/17	Z8-1082554	06/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	2728.4800	1.00	2,728.48	
033	O4-80147		Z8-1082554							Purchase Order Total		2,728.48	
033	O4-80259	01/03/18	Z8-1082758	06/08/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-1082758	06/08/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259		Z8-1082758							Purchase Order Total		300.00	
033	O4-80874	03/05/18	Z8-1068378	04/05/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1068378							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-1072085	04/20/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1072085							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-1082823	06/08/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1082823							Purchase Order Total		30.00	
033	O4-81119	03/30/18	O9-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	O4-81119	03/30/18	O9-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	O4-81119	03/30/18	O9-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	O4-81119	03/30/18	O9-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1068009	04/01/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033		03/30/18	09-1068009	04/01/21	509532	APPEARA - PURCHASING	954	86	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033			09-1068009						Purchase Order Total			1,471.92	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	00	ALL WEATHER	11.0000	4.35	47.81	
033		03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	96	ITEMS NOT ON CA	64.1900	1.00	64.19	
033		03/30/18	09-1068019	04/01/21	509532	APPEARA - PURCHASING	954	96	WATERPROOF	13.0000	2.65	34.45	
033			09-1068019						Purchase Order Total			1,976.32	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1072170	04/20/21	509532	APPEARA - PURCHASING	954	54	ITEMS NOT COVERED BY CA	64.1900	1.00	64.19	
033			09-1072170							Purchase Order Total		1,597.95	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033		03/30/18	09-1072185	04/20/21	509532	APPEARA - PURCHASING	954	54	ITEMS NOT COVERED BY CA	126.9200	1.00	126.92	
033			09-1072185							Purchase Order Total		1,624.75	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X	900.0000	.36	324.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									47"				
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1074353	04/29/21	509532	APPEARA - PURCHASING	954	75	ITEMS NOT COVERED BY CA	72.6300	1.00	72.63	
033			09-1074353							Purchase Order Total		1,606.39	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1084466	06/14/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	72.6300	1.00	72.63	
033			09-1084466							Purchase Order Total		1,606.39	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	179.0000	.36	64.51	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	28" WASH CLOTH 12" X	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	12" KITCHEN TOWELS 25" X 34"	536.0000	.24	130.68	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	935.0000	.16	148.67	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	72.6300	1.00	72.63	
033		03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	115.5000	1.00	115.50	
033		03/30/18	09-1084476	06/14/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	1477.0000	1.00	1,477.00	
033			09-1084476						Purchase Order Total			3,279.86	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	2.98	5.96	
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033		03/30/18	O9-1084638	06/15/21	3154784	APPEARA - ONLY	954	96	ITEMS NOT COVERED BY CA	72.6300	1.00	72.63	
033			O9-1084638						Purchase Order Total			2,186.47	
033	O4-81212	04/09/18	O9-1069747	04/09/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	11000.0000	.19	2,090.00	
033	O4-81212	04/09/18	O9-1069747	04/09/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	7700.0000	.19	1,463.00	
033	O4-81212		O9-1069747						Purchase Order Total			3,553.00	
033	O4-81421	05/03/18	O9-1080110	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	77.0800	.08	6.17	
033		05/03/18	O9-1080110	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4.9200	.08	.39	
033			O9-1080110						Purchase Order Total			6.56	
033	O4-81421	05/03/18	O9-1082699	06/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	82.0000	.08	6.56	
033	O4-81421		O9-1082699						Purchase Order Total			6.56	
033	O4-81542	05/10/18	O9-1077971	05/17/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	27.0000	19.28	520.56	
033	O4-81542	05/10/18	O9-1077971	05/17/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	261.0000	19.28	5,032.08	
033	O4-81542	05/10/18	O9-1077971	05/17/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	9.0000	19.28	173.52	
033	O4-81542	05/10/18	O9-1077971	05/17/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	45.0000	19.28	867.60	
033	O4-81542		O9-1077971						Purchase Order Total			6,593.76	
033	O4-81562	05/11/18	Z8-1077954	05/17/21	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	6802.5300	1.00	6,802.53	
033	O4-81562		Z8-1077954						Purchase Order Total			6,802.53	
033	O4-81564	05/11/18	Z8-1077782	05/14/21	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	2183.4000	1.00	2,183.40	
033	O4-81564		Z8-1077782						Purchase Order Total			2,183.40	
033	O4-81952	06/13/18	Z8-1072126	04/20/21	536452	MOBIUS	990	00	MONTHLY MONITORING	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			FOR 3 YR				
033	O4-81952		Z8-1072126									Purchase Order Total	30.00
033	O4-81952	06/13/18	Z8-1082590	06/07/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952		Z8-1082590									Purchase Order Total	30.00
033	O4-82308	07/05/18	Z8-1073002	04/23/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	122.5000	1.00	122.50	
												Purchase Order Total	122.50
033	O4-82308		Z8-1073002									Purchase Order Total	122.50
033	O4-82308	07/05/18	Z8-1077326	05/13/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	525.0000	1.00	525.00	
												Purchase Order Total	525.00
033	O4-82308		Z8-1077326									Purchase Order Total	525.00
033	O4-82308	07/05/18	Z8-1082904	06/08/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	435.0000	1.00	435.00	
												Purchase Order Total	435.00
033	O4-82308		Z8-1082904									Purchase Order Total	435.00
033	O4-84001	10/22/18	Z8-1070430	04/13/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
												Purchase Order Total	271.95
033	O4-84001		Z8-1070430									Purchase Order Total	271.95
033	O4-84001	10/22/18	Z8-1077062	05/12/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
												Purchase Order Total	271.95
033	O4-84001		Z8-1077062									Purchase Order Total	271.95
033	O4-84288	11/13/18	Z8-1068895	04/06/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
												Purchase Order Total	572.00
033	O4-84288		Z8-1068895									Purchase Order Total	572.00
033	O4-84288	11/13/18	Z8-1077949	05/17/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
												Purchase Order Total	572.00
033	O4-84288		Z8-1077949									Purchase Order Total	572.00
033	O4-84288	11/13/18	Z8-1083221	06/09/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
												Purchase Order Total	572.00
033	O4-84288		Z8-1083221									Purchase Order Total	572.00
033	O4-84618	12/26/18	O9-1068302	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.2500	140.00	175.00	
												Purchase Order Total	175.00
033	O4-84618		O9-1068302									Purchase Order Total	175.00
033	O4-84618	12/26/18	O9-1068307	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.0000	140.00	1,680.00	
												Purchase Order Total	1,680.00
033	O4-84618		O9-1068307									Purchase Order Total	1,680.00
033	O4-84618	12/26/18	O9-1068312	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
												Purchase Order Total	140.00
033	O4-84618		O9-1068312									Purchase Order Total	140.00
033	O4-84618	12/26/18	O9-1068313	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1068313									Purchase Order Total	175.00
033	O4-84618	12/26/18	O9-1068317	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	O4-84618		O9-1068317									Purchase Order Total	140.00
033	O4-84618	12/26/18	O9-1068320	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.2500	140.00	735.00	
033	O4-84618		O9-1068320									Purchase Order Total	735.00
033	O4-84618	12/26/18	O9-1068321	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	140.00	350.00	
033	O4-84618		O9-1068321									Purchase Order Total	350.00
033	O4-84618	12/26/18	O9-1068324	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.7500	140.00	2,485.00	
033	O4-84618		O9-1068324									Purchase Order Total	2,485.00
033	O4-84618	12/26/18	O9-1068327	04/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	7667.8600	1.00	7,667.86	
033	O4-84618		O9-1068327									Purchase Order Total	7,667.86
033	O4-85170	02/19/19	Z8-1082836	06/08/21	2175095	MIDWEST TREE CUTTERS INC	968	88	TREE/SHRUB THINNING AT	2.5000	1,160.00	2,900.00	
033	O4-85170		Z8-1082836									Purchase Order Total	2,900.00
033	O4-85852	04/17/19	Z8-1069315	04/07/21	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033	O4-85852		Z8-1069315									Purchase Order Total	1.25
033	O4-86120	04/30/19	Z8-1071453	04/16/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1071453									Purchase Order Total	56.65
033	O4-86120	04/30/19	Z8-1081191	06/01/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1081191									Purchase Order Total	56.65
033	O4-86138	05/01/19	Z8-1074135	04/28/21	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	13813.1500	1.00	13,813.15	
033	O4-86138		Z8-1074135									Purchase Order Total	13,813.15
033	O4-86138	05/01/19	Z8-1074185	04/29/21	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	25987.3300	1.00	25,987.33	
033	O4-86138		Z8-1074185									Purchase Order Total	25,987.33
033	O4-86453	05/29/19	Z8-1082628	06/07/21	2143917	FORRESTS LOGGING	988	88	WOODLAND MANAGEMENT PROJ.	15268.0000	1.00	15,268.00	
033	O4-86453		Z8-1082628									Purchase Order Total	15,268.00
033	O4-86635	06/10/19	Z8-1067962	04/01/21	2038930	DULLES TECHNOLOGY	920	07	GRANT MANAGEMENT	6600.0000	1.00	6,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS			SYSTEM				
										Purchase Order Total		6,600.00	
033	O4-86635		Z8-1067962										
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	2067.0000	1.00	2,067.00	
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	2674.0000	1.00	2,674.00	
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	191.0000	1.00	191.00	
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	63.0000	1.00	63.00	
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	2674.0000	1.00	2,674.00	
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	228.0000	1.00	228.00	
033	O4-86792	06/18/19	O9-1072797	04/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	7897.0000-	1.00	7,897.00-	
033			O9-1072797							Purchase Order Total			
033	O4-87899	08/26/19	Z8-1082140	06/04/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899	08/26/19	Z8-1082140	06/04/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1082140							Purchase Order Total		770.00	
033	O4-87978	08/28/19	Z8-1081189	06/01/21	501	STATE COLLEGES - CHADRON	956	70	MOUNTAIN LION SCAT ANALYSIS	2473.4300	1.00	2,473.43	
033	O4-87978		Z8-1081189							Purchase Order Total		2,473.43	
033	O4-88421	09/26/19	Z8-1081067	06/01/21	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	1733.9100	1.00	1,733.91	
033	O4-88421	09/26/19	Z8-1081067	06/01/21	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	1924.7300	1.00	1,924.73	
033	O4-88421		Z8-1081067							Purchase Order Total		3,658.64	
033	O4-88510	10/08/19	Z8-1071456	04/16/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1071456							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1082733	06/08/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1082733							Purchase Order Total		495.00	
033	O4-88785	11/01/19	Z8-1074213	04/29/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	38.0500	1.00	38.05	
033	O4-88785		Z8-1074213							Purchase Order Total		38.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-88959	11/20/19	Z8-1074130	04/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	43498.1000	1.00	43,498.10	
033	O4-88959		Z8-1074130							Purchase Order Total		43,498.10	
033	O4-89569	02/06/20	Z8-1069327	04/07/21	3127842	SPEEDEE MART	961	00	CHECK IN BIG GAME FOR THE	2.5000	1.00	2.50	
033	O4-89569		Z8-1069327							Purchase Order Total		2.50	
033	O4-89704	02/20/20	Z8-1074278	04/29/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1074278							Purchase Order Total		145.00	
033	O4-89704	02/20/20	Z8-1082897	06/08/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1082897							Purchase Order Total		145.00	
033	O4-89767	02/25/20	O9-1078425	05/18/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	2874.0000	.10	287.40	
033	O4-89767		O9-1078425							Purchase Order Total		287.40	
033	O4-89804	02/27/20	Z8-1071307	04/15/21	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033	O4-89804		Z8-1071307							Purchase Order Total		1.25	
033	O4-89806	02/27/20	Z8-1069116	04/07/21	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033		02/27/20	Z8-1069116	04/07/21	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	18.7500	1.00	18.75	
033			Z8-1069116							Purchase Order Total		20.00	
033	O4-89810	02/27/20	Z8-1069731	04/09/21	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	26.2500	1.00	26.25	
033		02/27/20	Z8-1069731	04/09/21	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	21.2500	1.00	21.25	
033			Z8-1069731							Purchase Order Total		47.50	
033	O4-89811	02/27/20	Z8-1069615	04/08/21	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	40.0000	1.00	40.00	
033	O4-89811		Z8-1069615							Purchase Order Total		40.00	
033	O4-89853	03/03/20	Z8-1077787	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	9018.9200	1.00	9,018.92	
033		03/03/20	Z8-1077787	05/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	9018.9100	1.00	9,018.91	
033			Z8-1077787							Purchase Order Total		18,037.83	
033	O4-89853	03/03/20	Z8-1082565	06/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	15906.4200	1.00	15,906.42	
033		03/03/20	Z8-1082565	06/07/21	512	UNIVERSITY OF	956	70	MONITORING, MAPING,	15906.4300	1.00	15,906.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1082565			NEBRASKA - LINCO			RISK				
										Purchase Order Total		31,812.85	
033	O4-90037	03/19/20	O9-1070489	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1070489	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1070489	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1070489	04/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
			O9-1070489							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1074376	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1074376	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1074376	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1074376	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1074376	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
			O9-1074376							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1081095	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1081095	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1081095	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1081095	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
			O9-1081095							Purchase Order Total		168.00	
033	O4-90070	03/26/20	Z8-1073068	04/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
			Z8-1073068							Purchase Order Total		312.50	
033	O4-90071	03/26/20	Z8-1071326	04/15/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
			Z8-1071326							Purchase Order Total		1,757.25	
033	O4-90072	03/26/20	Z8-1073056	04/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90072		Z8-1073056							Purchase Order Total		250.00	
033	O4-90074	03/26/20	Z8-1073050	04/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1073050							Purchase Order Total		859.10	
033	O4-90075	03/26/20	Z8-1072999	04/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1072999							Purchase Order Total		93.75	
033	O4-90077	03/26/20	Z8-1073073	04/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1073073							Purchase Order Total		312.50	
033	O4-90078	03/26/20	Z8-1073077	04/23/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1073077							Purchase Order Total		406.25	
033	O4-90646	05/22/20	Z8-1067910	04/01/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-90646		Z8-1067910							Purchase Order Total		119.20	
033	O4-90646	05/22/20	Z8-1072053	04/20/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	12.0000	14.90	178.80	
033	O4-90646		Z8-1072053							Purchase Order Total		178.80	
033	O4-90647	05/22/20	Z8-1070857	04/14/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-90647		Z8-1070857							Purchase Order Total		98.88	
033	O4-90647	05/22/20	Z8-1082801	06/08/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	16.0000	24.72	395.52	
033	O4-90647		Z8-1082801							Purchase Order Total		395.52	
033	O4-90648	05/22/20	Z8-1072000	04/20/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	1.0000	8.00	8.00	
033	O4-90648	05/22/20	Z8-1072000	04/20/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	2.0000	8.00	16.00	
033	O4-90648		Z8-1072000							Purchase Order Total		24.00	
033	O4-90649	05/22/20	Z8-1070450	04/13/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	20.00	200.00	
033	O4-90649		Z8-1070450							Purchase Order Total		200.00	
033	O4-90649	05/22/20	Z8-1082806	06/08/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	15.0000	20.00	300.00	
033	O4-90649		Z8-1082806							Purchase Order Total		300.00	
033	O4-90651	05/22/20	Z8-1070818	04/14/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-90651		Z8-1070818							Purchase Order Total		49.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90651	05/22/20	Z8-1082794	06/08/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-90651		Z8-1082794							Purchase Order Total		49.44	
033	O4-90652	05/22/20	Z8-1070471	04/13/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	15.0000	12.75	191.25	
033	O4-90652	05/22/20	Z8-1070471	04/13/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90652		Z8-1070471							Purchase Order Total		242.25	
033	O4-90653	05/22/20	Z8-1078201	05/18/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	1.0000	290.00	290.00	
033	O4-90653		Z8-1078201							Purchase Order Total		290.00	
033	O4-90654	05/22/20	Z8-1072105	04/20/21	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	1.0000	12.75	12.75	
033	O4-90654		Z8-1072105							Purchase Order Total		12.75	
033	O4-90654	05/22/20	Z8-1082813	06/08/21	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	6.0000	12.75	76.50	
033	O4-90654		Z8-1082813							Purchase Order Total		76.50	
033	O4-90655	05/22/20	Z8-1067927	04/01/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-90655		Z8-1067927							Purchase Order Total		253.98	
033	O4-90655	05/22/20	Z8-1070879	04/14/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-90655		Z8-1070879							Purchase Order Total		253.98	
033	O4-90655	05/22/20	Z8-1082857	06/08/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	34.0000	14.94	507.96	
033	O4-90655		Z8-1082857							Purchase Order Total		507.96	
033	O4-90656	05/22/20	Z8-1072133	04/20/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	
033	O4-90656		Z8-1072133							Purchase Order Total		59.60	
033	O4-90656	05/22/20	Z8-1082829	06/08/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	17.0000	14.90	253.30	
033	O4-90656		Z8-1082829							Purchase Order Total		253.30	
033	O4-90657	05/22/20	Z8-1067916	04/01/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	2.0000	25.90	51.80	
033	O4-90657	05/22/20	Z8-1067916	04/01/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	51.80	103.60	
033	O4-90657		Z8-1067916							Purchase Order Total		155.40	
033	O4-90657	05/22/20	Z8-1077206	05/13/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	4.0000	12.95	51.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90657	05/22/20	Z8-1077206	05/13/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	4.0000	12.95	51.80	
033	O4-90657	05/22/20	Z8-1077206	05/13/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	12.0000	12.95	155.40	
033	O4-90657		Z8-1077206							Purchase Order Total		259.00	
033	O4-90659	05/22/20	Z8-1082871	06/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	28.0000	8.25	231.00	
033	O4-90659	05/22/20	Z8-1082871	06/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	4.0000	8.25	33.00	
033		05/22/20	Z8-1082871	06/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	EXTRA PU NOT COVERED BY CA	82.5000	1.00	82.50	
033			Z8-1082871							Purchase Order Total		346.50	
033	O4-90660	05/22/20	Z8-1072107	04/20/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	1.0000	16.48	16.48	
033	O4-90660		Z8-1072107							Purchase Order Total		16.48	
033	O4-90660	05/22/20	Z8-1084441	06/14/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	12.0000	16.48	197.76	
033	O4-90660		Z8-1084441							Purchase Order Total		197.76	
033	O4-90661	05/22/20	Z8-1070800	04/14/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	O4-90661		Z8-1070800							Purchase Order Total		18.30	
033	O4-90661	05/22/20	Z8-1084424	06/14/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	4.0000	6.10	24.40	
033	O4-90661	05/22/20	Z8-1084424	06/14/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	6.0000	6.10	36.60	
033	O4-90661		Z8-1084424							Purchase Order Total		61.00	
033	O4-90662	05/22/20	Z8-1074217	04/29/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1074217	04/29/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1074217	04/29/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
033	O4-90662		Z8-1074217							Purchase Order Total		962.67	
033	O4-90662	05/22/20	Z8-1078206	05/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1078206	05/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.3800	38.67	53.36	
033	O4-90662		Z8-1078206							Purchase Order Total		303.36	
033	O4-90662	05/22/20	Z8-1082878	06/08/21	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICK	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			UPS				
033	O4-90662	05/22/20	Z8-1082878	06/08/21	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	
						- PURCHAS			RENTAL				
033	O4-90662	05/22/20	Z8-1082878	06/08/21	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	2.0300	38.67	78.50	
						- PURCHAS							
033	O4-90662		Z8-1082878							Purchase Order Total		1,002.50	
033	O4-90663	05/22/20	Z8-1072004	04/20/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	30.0000	9.00	270.00	
033	O4-90663	05/22/20	Z8-1072004	04/20/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-90663		Z8-1072004							Purchase Order Total		324.24	
033	O4-90664	05/22/20	Z8-1070466	04/13/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	12.75	51.00	
033	O4-90664		Z8-1070466							Purchase Order Total		51.00	
033	O4-90665	05/22/20	Z8-1084376	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90665	05/22/20	Z8-1084376	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	3.0000	11.00	33.00	
033	O4-90665	05/22/20	Z8-1084376	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	1.0000	11.00	11.00	
033		05/22/20	Z8-1084376	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	P/U NOT ON CA	3.0000	11.00	33.00	
033		05/22/20	Z8-1084376	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	P/U NOT ON CA	4.0000	11.00	44.00	
033			Z8-1084376							Purchase Order Total		165.00	
033	O4-90667	05/22/20	Z8-1067960	04/01/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	8.0000	15.19	121.52	
033	O4-90667		Z8-1067960							Purchase Order Total		121.52	
033	O4-90667	05/22/20	Z8-1070867	04/14/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	8.0000	15.19	121.52	
033	O4-90667		Z8-1070867							Purchase Order Total		121.52	
033	O4-90667	05/22/20	Z8-1082863	06/08/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	8.0000	15.19	121.52	
033		05/22/20	Z8-1082863	06/08/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	PICKUPS NOT COVERED ON PO	2.0000	15.19	30.38	
033			Z8-1082863							Purchase Order Total		151.90	
033	O4-90668	05/22/20	Z8-1074227	04/29/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	3.0000	16.50	49.50	
033	O4-90668		Z8-1074227							Purchase Order Total		49.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90669	05/22/20	Z8-1072008	04/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	13.0000	16.00	208.00	
033	O4-90669	05/22/20	Z8-1072008	04/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	6.0000	16.00	96.00	
033		05/22/20	Z8-1072008	04/20/21	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING		0.00	.64	
033			Z8-1072008						Purchase Order Total			303.36	
033	O4-90669	05/22/20	Z8-1082818	06/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	32.0000	16.00	512.00	
033	O4-90669	05/22/20	Z8-1082818	06/08/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	12.0000	16.00	192.00	
033	O4-90669		Z8-1082818						Purchase Order Total			704.00	
033	O4-90670	05/22/20	Z8-1067904	04/01/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-90670		Z8-1067904						Purchase Order Total			200.00	
033	O4-90670	05/22/20	Z8-1072045	04/20/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-90670		Z8-1072045						Purchase Order Total			200.00	
033	O4-90671	05/22/20	Z8-1072130	04/20/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	7.69	30.76	
033	O4-90671		Z8-1072130						Purchase Order Total			30.76	
033	O4-90671	05/22/20	Z8-1082789	06/08/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	7.69	30.76	
033	O4-90671		Z8-1082789						Purchase Order Total			30.76	
033	O4-90774	06/01/20	Z8-1073090	04/23/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/01/20	Z8-1073090	04/23/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-1073090						Purchase Order Total			45.00	
033	O4-90805	06/03/20	Z8-1071433	04/16/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1071433	04/16/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1071433						Purchase Order Total			262.00	
033	O4-90805	06/03/20	Z8-1076800	05/11/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1076800	05/11/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1076800						Purchase Order Total			262.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90805	06/03/20	Z8-1081047	06/01/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1081047	06/01/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1081047						Purchase Order Total			262.00	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	5.3500	30.00	160.50	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICK UPS	2.0000	135.00	270.00	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	4.9900	30.00	149.70	
033	O4-90831	06/05/20	Z8-1076750	05/11/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831		Z8-1076750						Purchase Order Total			1,292.20	
033	O4-90831	06/05/20	Z8-1077068	05/12/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	17.9700	30.00	539.10	
033	O4-90831	06/05/20	Z8-1077068	05/12/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	2.0000	135.00	270.00	
033	O4-90831	06/05/20	Z8-1077068	05/12/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICK UPS	3.0000	135.00	405.00	
033	O4-90831		Z8-1077068						Purchase Order Total			1,214.10	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	4.6000	30.00	138.00	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	9.5500	30.00	286.50	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	2.0000	135.00	270.00	
033	O4-90831	06/05/20	Z8-1084385	06/14/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	2.0000	135.00	270.00	
033	O4-90831		Z8-1084385						Purchase Order Total			1,676.50	
033	O4-90864	06/09/20	Z8-1069734	04/09/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1069734						Purchase Order Total			2,080.00	
033	O4-90864	06/09/20	Z8-1077263	05/13/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1077263						Purchase Order Total			2,080.00	
033	O4-90864	06/09/20	Z8-1082893	06/08/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1082893						Purchase Order Total			2,080.00	
033	O4-90917	06/11/20	Z8-1070517	04/13/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	30.0000	12.70	381.00	
033	O4-90917		Z8-1070517						Purchase Order Total			381.00	
033	O4-90917	06/11/20	Z8-1081453	06/02/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	86.0000	12.70	1,092.20	
033	O4-90917	06/11/20	Z8-1081453	06/02/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	78.0000	15.38	1,199.25	
033	O4-90917		Z8-1081453						Purchase Order Total			2,291.45	
033	O4-90955	06/17/20	Z8-1077917	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	DEVELOPING A GREATER	25034.0800	1.00	25,034.08	
033	O4-90955		Z8-1077917						Purchase Order Total			25,034.08	
033	O4-91053	06/24/20	Z8-1074252	04/29/21	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033		06/24/20	Z8-1074252	04/29/21	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033			Z8-1074252						Purchase Order Total			300.00	
033	O4-91128	07/01/20	Z8-1074259	04/29/21	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	O4-91128		Z8-1074259						Purchase Order Total			75.00	
033	O4-91441	07/17/20	Z8-1069300	04/07/21	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	57.5000	1.00	57.50	
033		07/17/20	Z8-1069300	04/07/21	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	46.2500	1.00	46.25	
033			Z8-1069300						Purchase Order Total			103.75	
033	O4-91444	07/17/20	Z8-1069951	04/09/21	2165156	CHADRON ACE HARDWARE	961	00	CHECK IN BIG GAME	31.2500	1.00	31.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/17/20	Z8-1069951	04/09/21	2165156	LLC CHADRON ACE HARDWARE LLC	961	00	FOR THE CHECK IN BIG GAME FOR THE	91.2500	1.00	91.25	
033			Z8-1069951							Purchase Order Total		122.50	
033	O4-91445	07/17/20	Z8-1069929	04/09/21	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	32.5000	1.00	32.50	
033		07/17/20	Z8-1069929	04/09/21	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	40.0000	1.00	40.00	
033			Z8-1069929							Purchase Order Total		72.50	
033	O4-91446	07/17/20	Z8-1069958	04/09/21	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	47.5000	1.00	47.50	
033		07/17/20	Z8-1069958	04/09/21	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	26.2500	1.00	26.25	
033			Z8-1069958							Purchase Order Total		73.75	
033	O4-91447	07/17/20	Z8-1069727	04/09/21	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	57.5000	1.00	57.50	
033	O4-91447		Z8-1069727							Purchase Order Total		57.50	
033	O4-91450	07/17/20	Z8-1069601	04/08/21	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	15.0000	1.00	15.00	
033	O4-91450		Z8-1069601							Purchase Order Total		15.00	
033	O4-91451	07/17/20	Z8-1069588	04/08/21	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	128.7500	1.00	128.75	
033	O4-91451		Z8-1069588							Purchase Order Total		128.75	
033	O4-91456	07/17/20	Z8-1069505	04/08/21	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	16.2500	1.00	16.25	
033	O4-91456		Z8-1069505							Purchase Order Total		16.25	
033	O4-91457	07/17/20	Z8-1069501	04/08/21	2045355	DOUBLE T	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033	O4-91457		Z8-1069501							Purchase Order Total		1.25	
033	O4-91458	07/17/20	Z8-1069948	04/09/21	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME FOR THE	33.7500	1.00	33.75	
033	O4-91458		Z8-1069948							Purchase Order Total		33.75	
033	O4-91461	07/17/20	Z8-1069956	04/09/21	515621	CODY OIL CO	961	00	CHECK IN BIG GAME FOR THE	11.2500	1.00	11.25	
033	O4-91461		Z8-1069956							Purchase Order Total		11.25	
033	O4-91463	07/20/20	Z8-1077914	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	HUMAN DIMENSIONS OF WILFLIFE	39789.0900	1.00	39,789.09	
033	O4-91463		Z8-1077914							Purchase Order Total		39,789.09	
033	O4-91476	07/21/20	Z8-1073089	04/23/21	548450	SOUTH CENTRAL	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-91476	07/21/20	Z8-1073089	04/23/21	548450	SANITATION SOUTH CENTRAL	910	27	WMA SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-91476		Z8-1073089			SANITATION			WMA				
										Purchase Order Total		39.50	
033	O4-91476	07/21/20	Z8-1082727	06/08/21	548450	SOUTH CENTRAL SANITATION	910	27	WMA SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-91476	07/21/20	Z8-1082727	06/08/21	548450	SOUTH CENTRAL SANITATION	910	27	WMA SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-91476		Z8-1082727										
										Purchase Order Total		39.50	
033	O4-91566	07/29/20	Z8-1081040	06/01/21	2520392	MTS TREE SERVICE LLC	988	88	FUELS TREATMENT PROJECT	4.5000	1,300.00	5,850.00	
033		07/29/20	Z8-1081040	06/01/21	2520392	MTS TREE SERVICE LLC	988	88	FUELS TREATMENT PROJECT	4.5000	1,300.00	5,850.00	
033			Z8-1081040										
										Purchase Order Total		11,700.00	
033	O4-91676	07/31/20	Z8-1071383	04/16/21	1354819	CHERRY COUNTY - WEED CONTROL	988	89	WEED SPRAYING ON CBT	3031.8000	1.00	3,031.80	
033	O4-91676		Z8-1071383										
										Purchase Order Total		3,031.80	
033	O4-92258	09/16/20	Z8-1076772	05/11/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1076772	05/11/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1076772										
										Purchase Order Total		22.00	
033	O4-92258	09/16/20	Z8-1082670	06/08/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		09/16/20	Z8-1082670	06/08/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1082670										
										Purchase Order Total		22.00	
033	O4-92343	09/23/20	Z8-1077911	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	AQUATIC INVASIVE SPECIES	2000.0000	1.00	2,000.00	
033		09/23/20	Z8-1077911	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	AQUATIC INVASIVE SPECIES	4000.0000	1.00	4,000.00	
033			Z8-1077911										
										Purchase Order Total		6,000.00	
033	O4-92533	10/06/20	Z8-1072040	04/20/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533		Z8-1072040										
										Purchase Order Total		188.36	
033	O4-92533	10/06/20	Z8-1081239	06/01/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-92533		Z8-1081239							Purchase Order Total		188.36	
033	O4-92554	10/08/20	Z8-1069596	04/08/21	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	22.5000	1.00	22.50	
033		10/08/20	Z8-1069596	04/08/21	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	13.7500	1.00	13.75	
033			Z8-1069596							Purchase Order Total		36.25	
033	O4-92556	10/08/20	Z8-1069968	04/09/21	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	36.2500	1.00	36.25	
033		10/08/20	Z8-1069968	04/09/21	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	258.7500	1.00	258.75	
033			Z8-1069968							Purchase Order Total		295.00	
033	O4-92604	10/14/20	Z8-1077906	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	127876.6200	1.00	127,876.62	
033	O4-92604		Z8-1077906							Purchase Order Total		127,876.62	
033	O4-92982	11/10/20	Z8-1077950	05/17/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1077950	05/17/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1077950							Purchase Order Total		475.00	
033	O4-92982	11/10/20	Z8-1084740	06/15/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1084740	06/15/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1084740							Purchase Order Total		475.00	
033	O4-92997	11/13/20	Z8-1074224	04/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		11/13/20	Z8-1074224	04/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
033		11/13/20	Z8-1074224	04/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	80.0000	1.00	80.00	
033			Z8-1074224							Purchase Order Total		640.00	
033	O4-92997	11/13/20	Z8-1082729	06/08/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	140.0000	1.00	140.00	
033		11/13/20	Z8-1082729	06/08/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-1082729							Purchase Order Total		460.00	
033	O4-93152	12/04/20	Z8-1072425	04/21/21	1866134	EAGLE AVIATION INC	905	10	WATERFOWL AND SANDHILL CRANE	4095.0000	1.00	4,095.00	
033	O4-93152		Z8-1072425							Purchase Order Total		4,095.00	
033	O4-93208	12/09/20	Z8-1077320	05/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1077320							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1082781	06/08/21	554276	WASTE CONNECTIONS -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -							
033	O4-93208		Z8-1082781							Purchase Order Total		221.50	
033	O4-93229	12/10/20	Z8-1083227	06/09/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229	12/10/20	Z8-1083227	06/09/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1083227							Purchase Order Total		2,600.00	
033	O4-93284	12/15/20	Z8-1081028	06/01/21	544594	RENT A VAN	975	14	RENTAL VAN FOR PONCA	25.2500	35.00	883.75	
033	O4-93284	12/15/20	Z8-1081028	06/01/21	544594	RENT A VAN	975	14	RENTAL VAN FOR PLATTE RIVER	19.2500	35.00	673.75	
033	O4-93284	12/15/20	Z8-1081028	06/01/21	544594	RENT A VAN	975	14	RENTAL VAN FOR MAHONEY	38.5000	35.00	1,347.50	
033		12/15/20	Z8-1081028	06/01/21	544594	RENT A VAN	975	14	CHARGES NOT COVERED BY CA	39.8000	1.00	39.80	
033			Z8-1081028							Purchase Order Total		2,944.80	
033	O4-93294	12/16/20	Z8-1072988	04/23/21	2179472	HANSEN, JON R	961	00	CEDAR TREE REMOVAL AT	20.0000	350.00	7,000.00	
033	O4-93294		Z8-1072988							Purchase Order Total		7,000.00	
033	O4-93531	01/13/21	Z8-1082132	06/04/21	2660906	RAHE, MICAELA NOREEN	961	00	COORDINATION OF LAPSED HUNTER	720.0000	1.00	720.00	SOL
033	O4-93531		Z8-1082132							Purchase Order Total		720.00	
033	O4-93597	01/22/21	Z8-1082887	06/08/21	1324566	HEARTLAND AVIATION, INC	905	03	PLANE/PILOT HAZING OF WILDLIFE	684.0000	1.00	684.00	
033	O4-93597		Z8-1082887							Purchase Order Total		684.00	
033	O4-93603	01/26/21	Z8-1073009	04/23/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033	O4-93603	01/26/21	Z8-1073009	04/23/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033	O4-93603	01/26/21	Z8-1073009	04/23/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1073009	04/23/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033		01/26/21	Z8-1073009	04/23/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033		01/26/21	Z8-1073009	04/23/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1073009							Purchase Order Total		228.00	
033	O4-93603	01/26/21	Z8-1077099	05/12/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1077099	05/12/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1077099							Purchase Order Total		76.00	
033	O4-93699	02/03/21	Z8-1073018	04/23/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033	O4-93699	02/03/21	Z8-1073018	04/23/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/03/21	Z8-1073018	04/23/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	50.00	96.00	
033		02/03/21	Z8-1073018	04/23/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			MEDIA/ADVERTISING SERV	1.9200	75.00	144.00	
033			Z8-1073018						Purchase Order Total			500.00	
033	O4-93699	02/03/21	Z8-1082678	06/08/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033	O4-93699	02/03/21	Z8-1082678	06/08/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033		02/03/21	Z8-1082678	06/08/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033		02/03/21	Z8-1082678	06/08/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033			Z8-1082678						Purchase Order Total			500.00	
033	O4-93716	02/04/21	Z8-1080307	05/26/21	2482046	J & K FENCING	988	15	FENCE REMOVAL, DISPOSAL, TREE	6415.2000	1.00	6,415.20	
033	O4-93716		Z8-1080307						Purchase Order Total			6,415.20	
033	O4-93771	02/09/21	Z8-1077965	05/17/21	515659	COLE CHANCE	962	96	ONLY TANK INSTALLATION	3651.0000	1.00	3,651.00	
033	O4-93771		Z8-1077965						Purchase Order Total			3,651.00	
033	O4-93832	02/17/21	Z8-1077314	05/13/21	1463470	CHASE DRILLING	962	96	ONLY WELL DRILLING, PUMP,	4895.8500	1.00	4,895.85	
033	O4-93832		Z8-1077314						Purchase Order Total			4,895.85	
033	O4-93943	03/02/21	Z8-1072992	04/23/21	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1072992						Purchase Order Total			100.00	
033	O4-93943	03/02/21	Z8-1082775	06/08/21	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1082775						Purchase Order Total			100.00	
033	O4-93946	03/02/21	Z8-1086460	06/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PARK USER SURVEYS 2021	90770.8300	1.00	90,770.83	
033	O4-93946		Z8-1086460						Purchase Order Total			90,770.83	
033	O4-94158	03/17/21	Z8-1068569	04/05/21	2666824	STUMPH SANITATION	910	27	TRASH COLLECTION PONDEROSA HQ	240.0000	1.00	240.00	
033	O4-94158		Z8-1068569						Purchase Order Total			240.00	
033	O4-94158	03/17/21	Z8-1077269	05/13/21	2666824	STUMPH SANITATION	910	27	TRASH COLLECTION PONDEROSA HQ	120.0000	1.00	120.00	
033	O4-94158		Z8-1077269						Purchase Order Total			120.00	
033	O4-94250	03/24/21	Z8-1082910	06/08/21	534600	MCCORMICK STEVE	961	03	CUSTOM FARMING	2612.8000	1.00	2,612.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94250		Z8-1082910							Purchase Order Total		2,612.80	
033	O4-94255	03/24/21	Z8-1082932	06/08/21	2438274	DONAHUE, THOMAS C	961	03	HELMUTH MARSH WMA	580.0000	1.00	580.00	
033	O4-94255		Z8-1082932							Purchase Order Total		580.00	
033	O4-94330	03/30/21	Z8-1077938	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	4645.8600	1.00	4,645.86	
033		03/30/21	Z8-1077938	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	1548.6200	1.00	1,548.62	
033			Z8-1077938							Purchase Order Total		6,194.48	
033	O4-94331	03/30/21	Z8-1081483	06/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1081483							Purchase Order Total		72.94	
033	O4-94337	03/30/21	Z8-1082638	06/07/21	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1082638							Purchase Order Total		233.33	
033	O4-94352	03/31/21	Z8-1070680	04/13/21	2278449	LANGUAGELINC	961	75	INTERPRETER SERVICES.	103.9600	1.00	103.96	
033	O4-94352		Z8-1070680							Purchase Order Total		103.96	
033	O4-94356	03/31/21	Z8-1069201	04/07/21	534305	MATSONS LABORATORY LLC	945	90	ELK TOOTH CEMENTUM ANNULI	1168.4000	1.00	1,168.40	
033	O4-94356		Z8-1069201							Purchase Order Total		1,168.40	
033	O4-94606	04/21/21	Z8-1084636	06/15/21	2151501	UPTOWN WEDDING & EVENT RENTAL	981	72	EVENT RENTAL AT LEWIS & CLARK	891.6700	1.00	891.67	
033	O4-94606		Z8-1084636							Purchase Order Total		891.67	
033	O4-94695	05/04/21	Z8-1082099	06/04/21	2685476	DEMATTEO ENTERPRISES LLC	956	70	MOUNTIAN LION SCAT DETECTOR	11679.0000	1.00	11,679.00	
033	O4-94695		Z8-1082099							Purchase Order Total		11,679.00	
033	O4-94705	05/05/21	Z8-1084366	06/14/21	2695336	JAKE DOWNS ELECTRIC INC	928	38	ELECTRICAL WORK	1918.5000	1.00	1,918.50	
033	O4-94705		Z8-1084366							Purchase Order Total		1,918.50	
033	O4-94725	05/05/21	Z8-1081454	06/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1081454							Purchase Order Total		1,807.25	
033	O4-94737	05/06/21	Z8-1082508	06/07/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	2.0000	290.00	580.00	
033	O4-94737		Z8-1082508							Purchase Order Total		580.00	
033	O4-94741	05/06/21	Z8-1082575	06/07/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	O4-94741		Z8-1082575							Purchase Order Total		93.75	
033	O4-94754	05/07/21	Z8-1081222	06/01/21	1545196	J & J SANITATION -	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONEILL - PU							
033	O4-94754		Z8-1081222							Purchase Order Total		122.44	
033	O4-94940	05/19/21	Z8-1082125	06/04/21	2683783	NU CONCEPTS INC	962	05	DUELING PIANOS	3650.0000	1.00	3,650.00	
033	O4-94940		Z8-1082125							Purchase Order Total		3,650.00	
033	O4-94944	05/20/21	Z8-1082136	06/04/21	2545393	VERNADERO GROUP INC	918	20	GIS APLICATION DEVELOPMENT	2594.8700	1.00	2,594.87	
033	O4-94944		Z8-1082136							Purchase Order Total		2,594.87	
033	O4-95079	05/27/21	Z8-1081003	06/01/21	1265795	MICHAEL FORSBERG PHOTOGRAPHY	915	72	PHOTO/TEXT FOR APRIL 2021	3200.0000	1.00	3,200.00	
033	O4-95079		Z8-1081003							Purchase Order Total		3,200.00	
033	O4-95104	06/02/21	Z8-1081914	06/03/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	229.5000	1.00	229.50	
033	O4-95104	06/02/21	Z8-1081914	06/03/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	58.5000	1.00	58.50	
033	O4-95104	06/02/21	Z8-1081914	06/03/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	288.0000	1.00	288.00	
033	O4-95104	06/02/21	Z8-1081914	06/03/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	409.5000	1.00	409.50	
033	O4-95104		Z8-1081914							Purchase Order Total		985.50	
033	O4-95104	06/02/21	Z8-1083242	06/09/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	261.0000	1.00	261.00	
033	O4-95104		Z8-1083242							Purchase Order Total		261.00	
033			551			Purchase Orders				Agency Total		9,762,426.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
034	OC-14252	05/28/15	O6-1075128	05/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8010.9000	1.00	8,010.90	
034	OC-14252		O6-1075128							Purchase Order Total		8,010.90	
034			1	Purchase Orders						Agency Total		8,010.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641	05/16/18	O9-1073673	04/27/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	264.0000	1.00	264.00	
035	O4-81641		O9-1073673							Purchase Order Total		264.00	
035	O4-81641	05/16/18	O9-1077465	05/13/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	289.0000	1.00	289.00	
035	O4-81641		O9-1077465							Purchase Order Total		289.00	
035	O4-81641	05/16/18	O9-1085269	06/17/21	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	420.5000	1.00	420.50	
035	O4-81641		O9-1085269							Purchase Order Total		420.50	
035	O4-89813	02/28/20	O9-1081677	06/02/21	523146	GARTNER INC	918	29	RFP DEVELOPMENT AND SCORING	1.0000	55,000.00	55,000.00	
035	O4-89813		O9-1081677							Purchase Order Total		55,000.00	
035	O4-91380	07/13/20	O9-1068294	04/05/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1068294							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1074546	05/03/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1074546							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1081342	06/02/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1081342							Purchase Order Total		672.00	
035			7			Purchase Orders				Agency Total		57,989.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-80751	02/13/18	OG-1069871	04/09/21	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	90.0000	96.00	8,640.00	
036	O4-80751	02/13/18	OG-1069871	04/09/21	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	15.0000	58.00	870.00	
036	O4-80751		OG-1069871							Purchase Order Total		9,510.00	
036			1	Purchase Orders						Agency Total		9,510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1072409	04/21/21	536014	MIDWEST STORAGE SOLUTIONS INC	966	07	8962 LABELS	5.0000	90.00	450.00	
037			OP-1072409							Purchase Order Total		450.00	
037			OP-1075054	05/05/21	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	ENDORSE WORK MIDBACK	1.0000	611.30	611.30	
037			OP-1075054	05/05/21	500243	ALL MAKES OFFICE EQUIPMENT, LI	962	00	DELIVERY	1.0000	69.00	69.00	
037			OP-1075054							Purchase Order Total		680.30	
037			OP-1077952	05/17/21	501803	SECURITY EQUIPMENT INC - PURCH	725	59	2N IP VERSO ACCESS CONTROL	1.0000	6,154.00	6,154.00	
037			OP-1077952							Purchase Order Total		6,154.00	
037			OP-1078281	05/18/21	501803	SECURITY EQUIPMENT INC - PURCH	962	00	SECURITY STROBE LIGHT	1.0000	1,133.00	1,133.00	
037			OP-1078281							Purchase Order Total		1,133.00	
037			OP-1084653	06/15/21	2197249	VARIDESK LLC	425	00	VARIDESK CUBE CORNER 36	2.0000	445.50	891.00	
037			OP-1084653							Purchase Order Total		891.00	
037			OP-1084669	06/15/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	ENDORSE WORK MID-BACK CHAIR	1.0000	459.31	459.31	
037			OP-1084669							Purchase Order Total		459.31	
037	ON-108690	04/29/21	09-1074264	04/29/21	2395653	DEVELOPER EXPRESS INC	204	00	DXPERIENCE SUBSCRIPTION RENEW	1.0000	731.24	731.24	
037	ON-108690	04/29/21	09-1074264	04/29/21	2395653	DEVELOPER EXPRESS INC	204	00	WINFORMS SUBSCRIPTION RENEWAL	2.0000	359.99	719.98	
037	ON-108690		09-1074264							Purchase Order Total		1,451.22	
037	ON-109292	06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE WORKSPACE ENTERPRISE	43.0000	162.00	6,966.00	
037		06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE WORKSPACE ENTERPRISE	4.0000	162.00	648.00	
037		06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE WORKSPACE ENTERPRISE	1.0000	162.00	162.00	
037		06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE WORKSPACE ENTERPRISE	1.0000	129.60	129.60	
037		06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE WORKSPACE ENTERPRISE	1.0000	129.60	129.60	
037		06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE WORKSPACE ENTERPRISE	1.0000	32.40	32.40	
037		06/24/21	09-1086798	06/25/21	506940	ONIX NETWORKING CORP	920	45	GOOGLE WORKSPACE	1.0000	32.40	32.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1086798			- PO'S			ENTERPRISE				
037										Purchase Order Total		8,100.00	
037	04-81421	05/03/18	09-1068297	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	347.0000	.08	27.76	
037	04-81421		09-1068297							Purchase Order Total		27.76	
037	04-81421	05/03/18	09-1074767	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	147.0000	.08	11.76	
037	04-81421		09-1074767							Purchase Order Total		11.76	
037	04-81421	05/03/18	09-1074768	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	141.0000	.08	11.28	
037	04-81421		09-1074768							Purchase Order Total		11.28	
037	04-81421	05/03/18	09-1082096	06/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	484.0000	.08	38.72	
037	04-81421		09-1082096							Purchase Order Total		38.72	
037	04-88238	09/18/19	09-1068322	04/05/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1068322							Purchase Order Total		250.00	
037	04-88238	09/18/19	09-1075087	05/05/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1075087							Purchase Order Total		250.00	
037	04-88238	09/18/19	09-1081369	06/02/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1081369							Purchase Order Total		250.00	
037	04-91123	07/01/20	09-1070435	04/13/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	
037	04-91123		09-1070435							Purchase Order Total		3,797.50	
037	04-91123	07/01/20	09-1072604	04/22/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	
037	04-91123		09-1072604							Purchase Order Total		3,797.50	
037	04-91123	07/01/20	09-1076935	05/12/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3257.7500	1.00	3,257.75	
037	04-91123		09-1076935							Purchase Order Total		3,257.75	
037	04-91123	07/01/20	09-1080194	05/26/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3497.5000	1.00	3,497.50	
037	04-91123		09-1080194							Purchase Order Total		3,497.50	
037	04-91123	07/01/20	09-1080754	05/28/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3497.5000	1.00	3,497.50	
037	04-91123		09-1080754							Purchase Order Total		3,497.50	
037	04-91123	07/01/20	09-1082730	06/08/21	1992376	FRYE FRAZEY &	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES LLC							
037	O4-91123		O9-1082730							Purchase Order Total		3,797.50	
037	O4-91123	07/01/20	O9-1086071	06/23/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3177.7500	1.00	3,177.75	
037	O4-91123		O9-1086071							Purchase Order Total		3,177.75	
037	O4-91211	07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037		07/06/20	O9-1067864	04/01/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037			O9-1067864							Purchase Order Total		289.22	
037	O4-91211	07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037		07/06/20	O9-1069819	04/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037			O9-1069819							Purchase Order Total		289.22	
037	O4-91211	07/06/20	O9-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	127.1700	1.00	127.17	
037		07/06/20	O9-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	18.3900	1.00	18.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/06/20	09-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037		07/06/20	09-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037		07/06/20	09-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037		07/06/20	09-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037		07/06/20	09-1076132	05/10/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037			09-1076132							Purchase Order Total		153.22	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	127.1700	1.00	127.17	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	18.3900	1.00	18.39	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211	07/06/20	09-1077268	05/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211		09-1077268							Purchase Order Total		153.22	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	190.7500	1.00	190.75	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	27.5800	1.00	27.58	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.6000	1.00	4.60	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	2.7600	1.00	2.76	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	2.7600	1.00	2.76	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.6900	1.00	.69	
037	04-91211	07/06/20	09-1079965	05/25/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.6900	1.00	.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	04-91211		09-1079965							Purchase Order Total		229.83	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	127.1700	1.00	127.17	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	18.3900	1.00	18.39	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211	07/06/20	09-1083939	06/11/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211		09-1083939							Purchase Order Total		153.22	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	127.1700	1.00	127.17	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	18.3900	1.00	18.39	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211	07/06/20	09-1086068	06/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211		09-1086068							Purchase Order Total		153.22	
037	04-91714	08/04/20	09-1075068	05/05/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	839.9500	.03	24.36	
037	04-91714		09-1075068							Purchase Order Total		24.36	
037	04-91901	08/25/20	09-1070105	04/12/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	65.0000	1.00	65.00	
037	04-91901		09-1070105							Purchase Order Total		65.00	
037	04-91901	08/25/20	09-1076535	05/11/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	130.0000	1.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	04-91901		09-1076535							Purchase Order Total		130.00	
037			32		Purchase Orders					Agency Total		46,621.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
039	OC-14252	05/28/15	O6-1085920	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER UBC-C TO ETHERNET	2.0000	28.79	57.58	
039	OC-14252	05/28/15	O6-1085920	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7420	2.0000	1,504.00	3,008.00	
039	OC-14252	05/28/15	O6-1085920	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	65WATT TYPE C WITH M1 POWER	1.0000	35.39	35.39	
039	OC-14252	05/28/15	O6-1085920	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PREMIUM ACTIVE PEN	1.0000	60.89	60.89	
039	OC-14252		O6-1085920						Purchase Order Total			3,161.86	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	32,947.00	65,894.00	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT:	2.0000	95.00	190.00	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL SINGLE FULLY	2.0000	295.00	590.00	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER	2.0000	475.00	950.00	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	THE DISABLING OR REMOVING OF	2.0000	95.00	190.00	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	2.0000	295.00	590.00	
039	OC-15420	12/01/20	OK-1074151	04/28/21	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE NUMBER	2.0000	99.00-	198.00-	
039	OC-15420		OK-1074151						Purchase Order Total			68,206.00	
039			2	Purchase Orders					Agency Total			71,367.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	OC-14252	05/28/15	O6-1081909	06/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6329.1900	1.00	6,329.19	
041	OC-14252		O6-1081909							Purchase Order Total		6,329.19	
041	OC-14252	05/28/15	O6-1085297	06/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2264.6400	1.00	2,264.64	
041	OC-14252		O6-1085297							Purchase Order Total		2,264.64	
041	O4-14937	10/04/05	O9-1071710	04/19/21	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	1,411.00	1,411.00	
041	O4-14937		O9-1071710							Purchase Order Total		1,411.00	
041	O4-65536	04/08/15	O9-1069658	04/09/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.00	25.00	
041	O4-65536	04/08/15	O9-1069658	04/09/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	6,172.00	6,172.00	
041	O4-65536	04/08/15	O9-1069658	04/09/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	575.52	575.52	
041	O4-65536		O9-1069658							Purchase Order Total		6,772.52	
041	O4-65536	04/08/15	O9-1077341	05/13/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	3,369.50	3,369.50	
041	O4-65536	04/08/15	O9-1077341	05/13/21	2181156	ONEILL HEINRICH DAMKROGER BERG			LEGAL RELATED EXPENSE	1.0000	1,109.08	1,109.08	
041	O4-65536		O9-1077341							Purchase Order Total		4,478.58	
041	O4-65536	04/08/15	O9-1084346	06/14/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	8,023.00	8,023.00	
041	O4-65536	04/08/15	O9-1084346	06/14/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	29.76	29.76	
041	O4-65536		O9-1084346							Purchase Order Total		8,052.76	
041	O4-81421	05/03/18	O9-1077345	05/13/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	20.1800	.08	1.61	
041	O4-81421		O9-1077345							Purchase Order Total		1.61	
041	O4-82471	03/14/19	O9-1071707	04/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	157.0000	72.00	11,304.00	
041	O4-82471	03/14/19	O9-1071707	04/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	7.0000	82.00	574.00	
041	O4-82471		O9-1071707							Purchase Order Total		11,878.00	
041	O4-82471	03/14/19	O9-1079103	05/20/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	9.0000	82.00	738.00	
041	O4-82471		O9-1079103							Purchase Order Total		738.00	
041	O4-82471	03/14/19	O9-1079104	05/20/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	138.0000	72.00	9,936.00	
041	O4-82471		O9-1079104							Purchase Order Total		9,936.00	
041	O4-82471	03/14/19	O9-1084348	06/14/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	118.0000	72.00	8,496.00	
041	O4-82471	03/14/19	O9-1084348	06/14/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	11.0000	82.00	902.00	
041	O4-82471		O9-1084348							Purchase Order Total		9,398.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-83184	08/20/18	O9-1071708	04/19/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1071708						Purchase Order Total			6,000.00	
041	O4-83184	08/20/18	O9-1077349	05/13/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1077349						Purchase Order Total			6,000.00	
041	O4-83184	08/20/18	O9-1084657	06/15/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1084657						Purchase Order Total			6,000.00	
041			14			Purchase Orders			Agency Total			79,260.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1067842	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	1000.0000	1.60	1,600.00	
046			OH-1067842							Purchase Order Total		1,600.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	11.0000	32.00	352.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	7.0000	52.00	364.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	11.0000	36.50	401.50	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	36.00	108.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	11.0000	20.50	225.50	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	36.0000	.50	18.00	
046			OH-1067868	04/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1067868							Purchase Order Total		2,264.00	
046			OH-1068118	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1068118	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	NEBRASKA PLAQUE	1.0000	39.00	39.00	
046			OH-1068118							Purchase Order Total		59.00	
046			OH-1068183	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1068183							Purchase Order Total		93.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1068192	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1068192						Purchase Order Total			5,411.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-1068193	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1068193						Purchase Order Total			1,347.00	
046			OH-1068206	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	4.0000	5.00	20.00	
046			OH-1068206						Purchase Order Total			20.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	44.00	132.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-1068209	04/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1068209						Purchase Order Total			1,147.00	
046			OH-1068213	04/02/21	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1068213	04/02/21	460	CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-1068213	04/02/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1068213							Purchase Order Total		185.00	
046			OH-1068325	04/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
						SERVICES, DEPARTM							
046			OH-1068325	04/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
						SERVICES, DEPARTM							
046			OH-1068325	04/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
						SERVICES, DEPARTM							
046			OH-1068325	04/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
						SERVICES, DEPARTM							
046			OH-1068325	04/05/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	300.0000	3.15	945.00	
						SERVICES, DEPARTM							
046			OH-1068325							Purchase Order Total		4,545.00	
046			OH-1068662	04/06/21	460	CORRECTIONAL	425	94	30X60 SHOWROOM	1.0000	868.00	868.00	
						SERVICES, DEPARTM			TABLE				
046			OH-1068662							Purchase Order Total		868.00	
046			OH-1068680	04/06/21	460	CORRECTIONAL	425	40	2 DRAWER FILE	1.0000	411.00	411.00	
						SERVICES, DEPARTM			CABINET				
046			OH-1068680	04/06/21	460	CORRECTIONAL	425	40	5 DRAWER FILE	1.0000	742.00	742.00	
						SERVICES, DEPARTM			CABINET				
046			OH-1068680	04/06/21	460	CORRECTIONAL	425	07	NEMAHA CHAIRS	2.0000	190.00	380.00	
						SERVICES, DEPARTM							
046			OH-1068680							Purchase Order Total		1,533.00	
046			OH-1068691	04/06/21	460	CORRECTIONAL	420	00	STORAGE CABINET	2.0000	995.00	1,990.00	
						SERVICES, DEPARTM			A,DWG:21-189				
046			OH-1068691	04/06/21	460	CORRECTIONAL	420	00	STORAGE CABINET	2.0000	1,092.00	2,184.00	
						SERVICES, DEPARTM			B,DWG:21-190				
046			OH-1068691							Purchase Order Total		4,174.00	
046			OH-1068716	04/06/21	460	CORRECTIONAL	425	06	NAVIGATOR	8.0000	216.00	1,728.00	
						SERVICES, DEPARTM			CHAIRS,ORBIT VENUS				
046			OH-1068716	04/06/21	460	CORRECTIONAL	425	94	POWER UP MODULE	2.0000	78.00	156.00	
						SERVICES, DEPARTM			ACTIV8				
046			OH-1068716	04/06/21	460	CORRECTIONAL	425	94	INFEED ACTIV8 POWER	1.0000	118.00	118.00	
						SERVICES, DEPARTM							
046			OH-1068716	04/06/21	460	CORRECTIONAL	425	21	TABLE 20X60 W/4	2.0000	336.00	672.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1068716	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	CASTERS JUMPER,ACTIV8 POWER	1.0000	42.00	42.00	
						SERVICES, DEPARTM			77"				
046			OH-1068716							Purchase Order Total		2,716.00	
046			OH-1068844	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1068844							Purchase Order Total		65.50	
046			OH-1069018	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	STAND UP DESK 30X72	1.0000	574.00	574.00	
046			OH-1069018	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	425	40	MOBILE FILE CABINET	1.0000	228.00	228.00	
046			OH-1069018							Purchase Order Total		802.00	
046			OH-1069024	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS BASIC 24X60 W/WIREWAY	2.0000	256.00	512.00	
046			OH-1069024							Purchase Order Total		512.00	
046			OH-1069028	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
046			OH-1069028							Purchase Order Total		303.00	
046			OH-1069030	04/06/21	460	SERVICES, DEPARTM CORRECTIONAL	420	00	IRONING BOARDS WHITE	2.0000	193.00	386.00	
046			OH-1069030							Purchase Order Total		386.00	
046			OH-1069129	04/07/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1069129							Purchase Order Total		69.00	
046			OH-1069134	04/07/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1069134							Purchase Order Total		69.00	
046			OH-1069138	04/07/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1069138							Purchase Order Total		20.00	
046			OH-1069139	04/07/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1069139							Purchase Order Total		20.00	
046			OH-1069141	04/07/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1069141							Purchase Order Total		47.00	
046			OH-1069143	04/07/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1069143							Purchase Order Total		28.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1069144	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1069144							Purchase Order Total		20.00	
046			OH-1069147	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1069147							Purchase Order Total		38.00	
046			OH-1069149	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1069149							Purchase Order Total		69.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	360.0000	2.40	864.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	120.0000	5.00	600.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	80.0000	5.00	400.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	5.00	400.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	40.0000	2.40	96.00	
046			OH-1069152	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1069152							Purchase Order Total		4,138.00	
046			OH-1069153	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1069153							Purchase Order Total		47.00	
046			OH-1069199	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1069199							Purchase Order Total		59.50	
046			OH-1069254	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1069254	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1069254	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1069254							Purchase Order Total		653.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1069550	04/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	10.0000	2.80	28.00	
046			OH-1069550	04/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	10.0000	2.85	28.50	
046			OH-1069550	04/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, S	10.0000	3.60	36.00	
046			OH-1069550	04/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 5X	20.0000	4.20	84.00	
046			OH-1069550						Purchase Order Total			176.50	
046			OH-1069600	04/08/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	200.0000	50.00	10,000.00	
046			OH-1069600						Purchase Order Total			10,000.00	
046			OH-1069782	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1069782	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1069782	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1069782	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1069782						Purchase Order Total			2,057.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	100.0000	11.10	1,110.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	35.0000	22.00	770.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1069840	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1069840						Purchase Order Total			6,919.50	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1069842	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1069842						Purchase Order Total			1,024.00	
046			OH-1069980	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND ECO BLACK	1.0000	338.00	338.00	
046			OH-1069980	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL MOUNT MONITOR	1.0000	72.00	72.00	
046			OH-1069980	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM			OFFICE SUPPLIES EXPENSE	1.0000	72.00-	72.00-	
046			OH-1069980						Purchase Order Total			338.00	
046			OH-1069981	04/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	THREE DRAWER FILE MOBILE	2.0000	219.00	438.00	
046			OH-1069981						Purchase Order Total			438.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1070225	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 10X	100.0000	24.00	2,400.00	
046			OH-1070225	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	
046			OH-1070225	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1500.0000	.66	990.00	
046			OH-1070225						Purchase Order Total			5,740.00	
046			OH-1070251	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	14.00	14.00	
046			OH-1070251						Purchase Order Total			14.00	
046			OH-1070290	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1070290	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1070290	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER SET W/HOLDER	1.0000	28.00	28.00	
046			OH-1070290	04/12/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1070290						Purchase Order Total			184.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	36.0000	.75	27.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-1070619	04/13/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	4.40	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	30X40, WHITE WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 34L	24.0000	14.50	348.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 36L	24.0000	14.50	348.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W 32L	12.0000	14.50	174.00	
046			OH-1070619	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 48W 34L	12.0000	14.50	174.00	
046			OH-1070619						Purchase Order Total			4,131.50	
046			OH-1070621	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1070621						Purchase Order Total			47.00	
046			OH-1070628	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1070628						Purchase Order Total			38.00	
046			OH-1070629	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1070629						Purchase Order Total			38.00	
046			OH-1070631	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1070631						Purchase Order Total			47.00	
046			OH-1070632	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1070632						Purchase Order Total			47.00	
046			OH-1070634	04/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1070634							Purchase Order Total		28.00	
046			OH-1070888	04/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	VINIFILE FREESTAND BLK BBF24	10.0000	189.00	1,890.00	
046			OH-1070888	04/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	VINIFILE FREESTAND SSLVR BBF24	7.0000	189.00	1,323.00	
046			OH-1070888							Purchase Order Total		3,213.00	
046			OH-1071100	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR BACK PACK	50.0000	21.50	1,075.00	
046			OH-1071100							Purchase Order Total		1,075.00	
046			OH-1071254	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1071254	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1071254	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1071254	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1071254	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1071254	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1071254							Purchase Order Total		1,933.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	300.0000	14.50	4,350.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	250.0000	14.50	3,625.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1071366	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	200.0000	14.50	2,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1071366	04/16/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W,	200.0000	14.50	2,900.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1071366	04/16/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W,	200.0000	14.50	2,900.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1071366	04/16/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W,	200.0000	14.50	2,900.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1071366	04/16/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W,	200.0000	18.50	3,700.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1071366	04/16/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 60W,	50.0000	18.50	925.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1071366						Purchase Order Total			34,350.00	
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	11.0000	32.00	352.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1071375	04/16/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	36.50	219.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	
						SERVICES, DEPARTM			GAL				
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
						SERVICES, DEPARTM							
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	12.0000	67.00	804.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	18	BLAZE	3.0000	33.00	99.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-1071375	04/16/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	36.00	36.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1071375						Purchase Order Total			1,913.50	
046			OH-1071382	04/16/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	250.0000	6.15	1,537.50	
						SERVICES, DEPARTM			54X100				
046			OH-1071382	04/16/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	50.00	2,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1071382	04/16/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	5.00	600.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1071382						Purchase Order Total			4,137.50	
046			OH-1071477	04/16/21	460	CORRECTIONAL	425	06	NAVIGATOR CHAIR	2.0000	206.00	412.00	
						SERVICES, DEPARTM			RANCHERO SAPPH				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1071477							Purchase Order Total		412.00	
046			OH-1071479	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK CHERRY W/BLACK STAIN	2.0000	100.00	200.00	
046			OH-1071479							Purchase Order Total		200.00	
046			OH-1071600	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1071600	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1071600							Purchase Order Total		131.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	25.0000	22.00	550.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	50.0000	11.10	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	1,800.00	1,800.00	
046			OH-1071636	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	1,800.00-	1,800.00-	
046			OH-1071636						Purchase Order Total			7,482.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1071638	04/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1071638						Purchase Order Total			915.50	
046			OH-1071824	04/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1071824	04/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1071824						Purchase Order Total			615.00	
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	100.0000	14.50	1,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			38L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			38L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			38L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			38L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	100.0000	14.50	1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	30L PANTS, KHAKI, 44W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	32L PANTS, KHAKI, 44W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 44W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	36L PANTS, KHAKI, 44W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	38L PANTS, KHAKI, 44W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	30L PANTS, KHAKI, 46W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	32L PANTS, KHAKI, 46W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 46W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	36L PANTS, KHAKI, 46W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	38L PANTS, KHAKI, 46W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	30L PANTS, KHAKI, 48W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	32L PANTS, KHAKI, 48W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 48W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	36L PANTS, KHAKI, 48W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	38L PANTS, KHAKI, 48W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	30L PANTS, KHAKI, 50W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	32L PANTS, KHAKI, 50W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 50W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	36L PANTS, KHAKI, 50W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	38L PANTS, KHAKI, 50W	100.0000	14.50	1,450.00	
046			OH-1071826	04/19/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	30L PANTS, KHAKI, 52W	100.0000	14.50	1,450.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			38L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			38L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W	100.0000	18.50	1,850.00	
						SERVICES, DEPARTM			30L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W	100.0000	18.50	1,850.00	
						SERVICES, DEPARTM			32L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W	100.0000	18.50	1,850.00	
						SERVICES, DEPARTM			34L				
046			OH-1071826	04/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W	100.0000	18.50	1,850.00	
						SERVICES, DEPARTM			36L				
046			OH-1071826						Purchase Order Total			85,700.00	
046			OH-1071887	04/19/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1071887	04/19/21	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	22.00	44.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1071887							Purchase Order Total		714.00	
046			OH-1072003	04/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, M	24.0000	11.10	266.40	
046			OH-1072003	04/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-1072003	04/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	24.0000	11.10	266.40	
046			OH-1072003	04/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	24.0000	11.10	266.40	
046			OH-1072003	04/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 3X	24.0000	11.10	266.40	
046			OH-1072003							Purchase Order Total		1,198.80	
046			OH-1072263	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 10X	3.0000	160.00	480.00	
046			OH-1072263							Purchase Order Total		480.00	
046			OH-1072343	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1072343	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1072343	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1072343	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1072343	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1072343	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1072343							Purchase Order Total		1,325.00	
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1072344	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, WHITE	50.0000	1.60	80.00	
046			OH-1072344						Purchase Order Total			1,029.50	
046			OH-1072357	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR EVENT CINCH PACK W/DRAW	50.0000	7.50	375.00	
046			OH-1072357						Purchase Order Total			375.00	
046			OH-1072378	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1072378						Purchase Order Total			320.00	
046			OH-1072450	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1072450	04/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1072450						Purchase Order Total			385.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1072841	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1072841	04/22/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	UNHEMMED MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3"X30"X76", AIRSTRIN				
046			OH-1072841	04/22/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1072841	04/22/21	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	50.0000	3.80	190.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-1072841						Purchase Order Total			5,271.00	
046			OH-1072842	04/22/21	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-1072842	04/22/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	20.50	61.50	
						SERVICES, DEPARTM			GAL				
046			OH-1072842	04/22/21	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1072842	04/22/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	67.00	134.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1072842	04/22/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1072842	04/22/21	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1072842	04/22/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	32.50	97.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1072842	04/22/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
						SERVICES, DEPARTM							
046			OH-1072842						Purchase Order Total			628.50	
046			OH-1072844	04/22/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	100.0000	.53	52.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1072844						Purchase Order Total			52.50	
046			OH-1073006	04/23/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
						SERVICES, DEPARTM							
046			OH-1073006						Purchase Order Total			480.00	
046			OH-1073105	04/23/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	4.0000	20.00	80.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1073105						Purchase Order Total			80.00	
046			OH-1073128	04/23/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	36.0000	14.50	522.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1073128	04/23/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	36.0000	11.10	399.60	
						SERVICES, DEPARTM			MENS,M				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1073128	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	36.0000	11.10	399.60	
046			OH-1073128	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1073128	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	36.0000	15.00	540.00	
046			OH-1073128	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	15.00	540.00	
046			OH-1073128	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	15.00	360.00	
046			OH-1073128	04/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-1073128							Purchase Order Total		3,031.20	
046			OH-1073204	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1073204	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1073204	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1073204	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1073204	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1073204	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	20.0000	.50	10.00	
046			OH-1073204							Purchase Order Total		191.00	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	75.0000	14.50	1,087.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	75.0000	14.50	1,087.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 30L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 32L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 34L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 36L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 38L	75.0000	14.50	1,087.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 30L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 32L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 34L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 36L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 38L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 30L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 32L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 34L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 36L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W 38L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 30L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 32L	25.0000	14.50	362.50	

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046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 34L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 36L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W 30L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W 32L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W 34L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W 36L	25.0000	14.50	362.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W 30L	25.0000	18.50	462.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W 32L	25.0000	18.50	462.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W 34L	25.0000	18.50	462.50	
046			OH-1073284	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W 36L	25.0000	18.50	462.50	
046			OH-1073284						Purchase Order Total			46,437.50	
046			OH-1073290	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1073290	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1073290						Purchase Order Total			131.00	
046			OH-1073433	04/26/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1073433						Purchase Order Total			20.00	
046			OH-1073666	04/27/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2CLR	1000.0000	.08	79.50	
046			OH-1073666						Purchase Order Total			79.50	
046			OH-1073672	04/27/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, ORANGE W/14" STRINGS	500.0000	1.60	800.00	
046			OH-1073672						Purchase Order Total			800.00	
046			OH-1073712	04/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	10.0000	15.00	150.00	
046			OH-1073712						Purchase Order Total			150.00	
046			OH-1073802	04/28/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	WASH, 4-1 GAL BLAZE	6.0000	33.00	198.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANER/DEGREASER, 4-1 G CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1073802	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1073802						Purchase Order Total			2,967.00	
046			OH-1073806	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	420	00	BOOK RETURN	1.0000	344.00	344.00	
046			OH-1073806						Purchase Order Total			344.00	
046			OH-1073941	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	13.0000	9.25	120.25	
046			OH-1073941	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	2.0000	9.25	18.50	
046			OH-1073941	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, WALL,1 FACED, 73-144 SQ"	4.0000	18.50	74.00	
046			OH-1073941	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	4.0000	14.50	58.00	
046			OH-1073941	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	801	89	SIGN, ADA, PICTOGRAM, 8X7	4.0000	23.00	92.00	
046			OH-1073941	04/28/21	460	SERVICES, DEPARTM CORRECTIONAL	080	50	GOLD WALL MOUNTED HOLDER	13.0000	4.25	55.25	
046			OH-1073941						Purchase Order Total			418.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1074302	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-1074302	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1074302						Purchase Order Total			174.00	
046			OH-1074306	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1074306	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1074306						Purchase Order Total			615.00	
046			OH-1074314	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1074314	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1074314	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1074314	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1074314						Purchase Order Total			3,005.00	
046			OH-1074316	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1074316	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1074316						Purchase Order Total			385.00	
046			OH-1074322	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1074322	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	19.00	76.00	
046			OH-1074322	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1074322						Purchase Order Total			461.00	
046			OH-1074335	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1074335	04/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1074335						Purchase Order Total			385.00	
046			OH-1074425	04/30/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1074425	04/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE,	1.0000	23.50	23.50	

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			OH-1074425	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	485	55	TEC/LINE, QT STRIPPER, QUICK EZ,	2.0000	32.00	64.00	
046			OH-1074425	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	4-1 GAL CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
046			OH-1074425	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	GAL SIMPLY SUDS BODY	1.0000	32.50	32.50	
046			OH-1074425	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1074425							Purchase Order Total		642.50	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 8X	5.0000	20.00	100.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	30.0000	22.00	660.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 64W, UNHEMMED	25.0000	18.50	462.50	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1074426	04/30/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 60W, UNHEMMED	25.0000	18.50	462.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1074426	04/30/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1074426	04/30/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1074426	04/30/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1074426						Purchase Order Total			5,790.50	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	36.0000	11.10	399.60	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	24.0000	11.10	266.40	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	432.0000	3.00	1,296.00	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	432.0000	3.05	1,317.60	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1074733	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1074733						Purchase Order Total			6,531.20	
046			OH-1074734	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1074734	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1074734	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1074734						Purchase Order Total			2,740.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	

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046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1074769	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1074769						Purchase Order Total			4,320.00	
046			OH-1074804	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE FLIP 24X72 W/4 CASTERS	2.0000	335.00	670.00	
046			OH-1074804	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR,NAVIGATOR,WO/ ARMS	12.0000	215.00	2,580.00	
046			OH-1074804						Purchase Order Total			3,250.00	
046			OH-1074807	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	07	PLATTE CHAIR,WOOD CHESTNUT	2.0000	348.00	696.00	
046			OH-1074807	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	07	PLATTE CHAIR,WOOD CHESTNUT	4.0000	351.00	1,404.00	

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046			OH-1074807							Purchase Order Total		2,100.00	
046			OH-1074823	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	2.0000	303.00	606.00	
046			OH-1074823							Purchase Order Total		606.00	
046			OH-1074953	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-1074953	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	15.0000	16.00	240.00	
046			OH-1074953	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	46.00	920.00	
046			OH-1074953	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-1074953	05/04/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	
046			OH-1074953							Purchase Order Total		2,610.00	
046			OH-1075388	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, 7X9, CELESTIAL BLUE	1.0000	28.00	28.00	
046			OH-1075388							Purchase Order Total		28.00	
046			OH-1075533	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1075533							Purchase Order Total		47.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-1075538	05/06/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1075538	05/06/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1075538	05/06/21	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	50.0000	3.80	190.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-1075538	05/06/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1075538	05/06/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
						SERVICES, DEPARTM							
046			OH-1075538	05/06/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			XL				
046			OH-1075538	05/06/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			2X				
046			OH-1075538	05/06/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			32L				
046			OH-1075538	05/06/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			32L				
046			OH-1075538						Purchase Order Total			2,390.00	
046			OH-1075693	05/07/21	460	CORRECTIONAL	425	06	PILOT 24/7 TASK NO	1.0000	389.00	389.00	
						SERVICES, DEPARTM			ARMS CHAIR				
046			OH-1075693						Purchase Order Total			389.00	
046			OH-1075749	05/07/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1075749	05/07/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1075749	05/07/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1075749	05/07/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1075749	05/07/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1075749	05/07/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1075749	05/07/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1075749	05/07/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
						SERVICES, DEPARTM							
046			OH-1075749	05/07/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1075749	05/07/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	15.0000	5.00	75.00	

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			OH-1075749	05/07/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GREEN LAUNDRY BAG, LRG	25.0000	5.00	125.00	
046			OH-1075749	05/07/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	30X40, WHITE MATTRESS,	20.0000	90.00	1,800.00	
						SERVICES, DEPARTM			3"X27"X76", AIRSTRIN				
046			OH-1075749						Purchase Order Total			6,841.00	
046			OH-1075789	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	801	89	CUSTOM 4.5" X2" SIGN	11.0000	.91	10.01	
046			OH-1075789						Purchase Order Total			10.01	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1075823	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1075823						Purchase Order Total			879.50	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	5.0000	20.00	100.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 66W, UNHEMMED	5.0000	19.00	95.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1075827	05/07/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1075827						Purchase Order Total			6,212.50	
046			OH-1076125	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076125	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076125	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076125	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	
046			OH-1076125	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK	1.0000	1,055.00	1,055.00	
046			OH-1076125						Purchase Order Total			2,149.00	

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046			OH-1076157	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076157	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076157	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076157	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	
046			OH-1076157	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK, LR	1.0000	1,055.00	1,055.00	
046			OH-1076157						Purchase Order Total			2,149.00	
046			OH-1076165	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076165	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076165	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076165	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	
046			OH-1076165	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK, RR	1.0000	1,055.00	1,055.00	
046			OH-1076165						Purchase Order Total			2,149.00	
046			OH-1076174	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076174	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076174	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076174	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK, LR	1.0000	1,055.00	1,055.00	
046			OH-1076174						Purchase Order Total			1,829.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	2.0000	345.00	690.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	

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046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	JANSEN DESK, ENGLISH OAK, RR	1.0000	1,150.00	1,150.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	5 DRWR LATERAL FILE	1.0000	795.00	795.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	5 DRWR VERTICAL FILE	1.0000	711.00	711.00	
046			OH-1076210	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	K FOLDER BARS	12.0000	6.00	72.00	
046			OH-1076210						Purchase Order Total			4,167.00	
046			OH-1076220	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076220	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076220	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076220	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	
046			OH-1076220	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK, LR	1.0000	1,055.00	1,055.00	
046			OH-1076220						Purchase Order Total			2,149.00	
046			OH-1076224	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076224	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076224	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076224	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	
046			OH-1076224	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK, LR	1.0000	1,055.00	1,055.00	
046			OH-1076224						Purchase Order Total			2,149.00	
046			OH-1076226	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TASK LIGHT	1.0000	47.00	47.00	
046			OH-1076226	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ KNEE TILT ADJ ARM	1.0000	382.00	382.00	
046			OH-1076226	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOK SHELF 3 SHELVES, ENG OAK	1.0000	345.00	345.00	
046			OH-1076226	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH W/ CORKBOARD, ENG OAK	1.0000	320.00	320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1076226	05/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	GRANT DESK ENGLISH OAK, LR	1.0000	1,055.00	1,055.00	
046			OH-1076226							Purchase Order Total		2,149.00	
046			OH-1076600	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ ARMS	1.0000	303.00	303.00	
046			OH-1076600							Purchase Order Total		303.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE ROUND	1.0000	502.00	502.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE CABINET	1.0000	685.00	685.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIRS	3.0000	207.00	621.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TABLE	1.0000	256.00	256.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	TABLE	1.0000	286.00	286.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1076603	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP	1.0000	338.00	338.00	
046			OH-1076603							Purchase Order Total		2,760.00	
046			OH-1076607	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR COMF RX W/ARMS	1.0000	647.00	647.00	
046			OH-1076607							Purchase Order Total		647.00	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	36.50	109.50	
046			OH-1076616	05/11/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	6.0000	.75	4.50	
046			OH-1076616						Purchase Order Total			730.00	
046			OH-1076908	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1076908	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1076908	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1076908						Purchase Order Total			580.00	
046			OH-1076910	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	500.0000	1.60	800.00	
046			OH-1076910						Purchase Order Total			800.00	
046			OH-1077090	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1077090	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1077090						Purchase Order Total			62.00	
046			OH-1077103	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1077103	05/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-1077103						Purchase Order Total			487.50	
046			OH-1077205	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	32.00	256.00	
046			OH-1077205	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-1077205	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	12.0000	75.00	900.00	
046			OH-1077205	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-1077205	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1077205	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-1077205						Purchase Order Total			2,394.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	480.0000	3.00	1,440.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	576.0000	3.05	1,756.80	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	216.0000	3.10	669.60	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	36.0000	15.00	540.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	48.0000	15.00	720.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	15.00	540.00	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	16.0000	44.20	707.20	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	18.0000	47.80	860.40	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	16.0000	54.60	873.60	
046			OH-1077222	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	8.0000	63.60	508.80	
046			OH-1077222						Purchase Order Total			11,400.40	
046			OH-1077229	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	360.0000	6.15	2,214.00	
046			OH-1077229	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1077229	05/13/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1077229						Purchase Order Total			3,346.00	
046			OH-1077715	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1077715						Purchase Order Total			28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	3.0000	6.15	18.45	
046			OH-1077716	05/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	5.0000	6.60	33.00	

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046			OH-1077716							Purchase Order Total		5,848.95	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046		05/14/21	OH-1077728		460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1077728							Purchase Order Total		597.00	
046		05/16/21	OH-1077870		460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
046		05/16/21	OH-1077870		460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1077870							Purchase Order Total		410.00	
046		05/17/21	OH-1078077		460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	36.50	36.50	
046		05/17/21	OH-1078077		460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046		05/17/21	OH-1078077		460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046		05/17/21	OH-1078077		460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	44.00	176.00	
046		05/17/21	OH-1078077		460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046		05/17/21	OH-1078077		460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
046			OH-1078077							Purchase Order Total		1,269.00	
046		05/18/21	OH-1078174		460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046		05/18/21	OH-1078174		460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 7X	6.0000	78.90	473.40	
046		05/18/21	OH-1078174		460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 8X	6.0000	81.00	486.00	

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						SERVICES, DEPARTM							
046			OH-1078174	05/18/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1078174	05/18/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1078174	05/18/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1078174						Purchase Order Total			2,143.60	
046			OH-1078248	05/18/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1078248	05/18/21	460	CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	150.0000	90.00	13,500.00	
046			OH-1078248						Purchase Order Total			13,896.00	
046			OH-1078266	05/18/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	150.0000	4.40	660.00	
046			OH-1078266	05/18/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1078266						Purchase Order Total			2,410.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	100.0000	3.40	340.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	

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046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	15.0000	11.10	166.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	15.0000	11.10	166.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	15.0000	11.10	166.50	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1078540	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1078540						Purchase Order Total			9,547.00	
046			OH-1078626	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE		9.25	9.25	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1078626									9.25	
046			OH-1078718	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1078718									44.00	
046			OH-1079005	05/20/21	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER	14.0000	15.00	210.00	
046			OH-1079005									210.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1079399	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1079399									704.50	
046			OH-1079775	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1079775	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1079775	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1079775	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1079775									247.00	
046			OH-1079889	05/25/21	460	CORRECTIONAL	425	06	BREATHE CHAIR W/	1.0000	303.00	303.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1079889	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	425	40	ADJ ARMS THREE DRWR FILE	1.0000	228.00	228.00	
046			OH-1079889			SERVICES, DEPARTM			MOBILE				
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1079910	05/25/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1079910										
046			OH-1080177	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, L	40.0000	11.10	444.00	
046			OH-1080177	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, XL	40.0000	11.10	444.00	
046			OH-1080177	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 2X	40.0000	11.10	444.00	
046			OH-1080177										
046			OH-1080190	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	AWARDS - STAFF	1.0000	28.00	28.00	
046			OH-1080190										
046			OH-1080203	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1080203	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4	5.0000	28.00	140.00	

Purchase Order Total

531.00

Purchase Order Total

2,021.50

Purchase Order Total

1,332.00

Purchase Order Total

28.00

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1080203	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	SET), W/HOLDE ENGRAVED BOX	3.0000	47.00	141.00	
			OH-1080203			SERVICES, DEPARTM							
046			OH-1080246	05/26/21	460	CORRECTIONAL	425	06	CHR PILOT STOOL NO	1.0000	435.00	435.00	
			OH-1080246	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ARMS CHR BREATHE ADJ	3.0000	303.00	909.00	
			OH-1080246	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ARMS CHR BREATHE ADJ	3.0000	342.00	1,026.00	
			OH-1080246	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ARMS W/HR CHR PILOT TASK NO	3.0000	389.00	1,167.00	
			OH-1080246	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	ARMS WS STD ADJ RECT	1.0000	1,028.00	1,028.00	
			OH-1080246			SERVICES, DEPARTM			SINGLE 30X36				
046			OH-1080254	05/26/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	15.0000	20.50	307.50	
			OH-1080254	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	GAL TEC/CIDE PLUS,	15.0000	75.00	1,125.00	
			OH-1080254	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	CONC, 4-1 GAL SIMPLY SUDS FMG HND	8.0000	36.50	292.00	
			OH-1080254	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	SOAP 4-1 G DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
			OH-1080254			SERVICES, DEPARTM							
046			OH-1080256	05/26/21	460	CORRECTIONAL	045	49	IRONING BOARD COVER	15.0000	15.00	225.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	6.60	264.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	BATTING MATTRESS, FIBER	40.0000	50.00	2,000.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	CORE, 4X76X30 LAUNDRY BAG, LRG	150.0000	5.00	750.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GREEN LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, ORANGE LAUNDRY BAG, LRG	100.0000	5.00	500.00	
			OH-1080256	05/26/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, YELLOW LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40,FUCHSIA				
046			OH-1080256	05/26/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	150.0000	5.00	750.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1080256	05/26/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1080256	05/26/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1080256	05/26/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1080256						Purchase Order Total			9,565.00	
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	14.50	696.00	
						SERVICES, DEPARTM							
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	14.50	696.00	
						SERVICES, DEPARTM							
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
						SERVICES, DEPARTM							
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
						SERVICES, DEPARTM							
046			OH-1080258	05/26/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	36.0000	15.00	540.00	
						SERVICES, DEPARTM							
046			OH-1080258						Purchase Order Total			4,068.00	
046			OH-1080351	05/26/21	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-1080351	05/26/21	460	CORRECTIONAL	080	78	NEBRASKA PLAQUE	1.0000	39.00	39.00	
						SERVICES, DEPARTM							
046			OH-1080351	05/26/21	460	CORRECTIONAL	080	78	TOWER	1.0000	78.00	78.00	
						SERVICES, DEPARTM							
046			OH-1080351						Purchase Order Total			137.00	
046			OH-1080392	05/26/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1080392	05/26/21	460	CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	60.0000	90.00	5,400.00	
						SERVICES, DEPARTM							
046			OH-1080392						Purchase Order Total			5,598.00	
046			OH-1080551	05/27/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	3000.0000	2.35	7,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1080551							Purchase Order Total		7,050.00	
046		05/28/21	OH-1080888		460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046		05/28/21	OH-1080888		460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046		05/28/21	OH-1080888		460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046		05/28/21	OH-1080888		460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046		05/28/21	OH-1080888		460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046		05/28/21	OH-1080888		460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1080888							Purchase Order Total		604.50	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	5.0000	19.15	95.75	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	3.0000	40.75	122.25	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046		05/28/21	OH-1080889		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W,	25.0000	14.50	362.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1080889	05/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			42L				
046			OH-1080889	05/28/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
						SERVICES, DEPARTM							
046			OH-1080889	05/28/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	23.0000	6.60	151.80	
						SERVICES, DEPARTM			BATTING				
046			OH-1080889	05/28/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1080889	05/28/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-1080889						Purchase Order Total			7,563.30	
046			OH-1080948	05/28/21	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1080948	05/28/21	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1080948	05/28/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	36.00	36.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1080948	05/28/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	108.0000	52.00	5,616.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	17.75	355.00	
						SERVICES, DEPARTM			6X				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
						SERVICES, DEPARTM							
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1080948	05/28/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1080948	05/28/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X SHIRT, SS, WHITE,	20.0000	11.10	222.00	
046			OH-1080948	05/28/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	MENS, 3X T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046			OH-1080948	05/28/21	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	400.0000	.45	180.00	
046			OH-1080948	05/28/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1080948	05/28/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1080948							Purchase Order Total		13,411.70	
046			OH-1081184	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	50.0000	5.00	250.00	
046			OH-1081184							Purchase Order Total		250.00	
046			OH-1081194	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1081194	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1081194							Purchase Order Total		800.00	
046			OH-1081219	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1081219							Purchase Order Total		135.00	
046			OH-1081241	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-1081241	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-1081241	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 7X	3.0000	19.15	57.45	
046			OH-1081241	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 8X	3.0000	20.90	62.70	
046			OH-1081241	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 5X	12.0000	13.90	166.80	
046			OH-1081241	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 6X	12.0000	14.00	168.00	
046			OH-1081241							Purchase Order Total		658.70	
046			OH-1081242	06/01/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	

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046			OH-1081242	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1081242	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1081242							Purchase Order Total		216.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	12.0000	14.50	174.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	12.0000	14.50	174.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	12.0000	14.50	174.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	12.0000	14.50	174.00	
046			OH-1081255	06/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 32L	12.0000	14.50	174.00	
046			OH-1081255						Purchase Order Total			3,319.50	
046			OH-1081310	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1081310	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1081310	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1081310	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1081310	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1081310						Purchase Order Total			3,050.00	
046			OH-1081401	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEED ACTIVE 8 POWER	1.0000	118.00	118.00	
046			OH-1081401						Purchase Order Total			118.00	
046			OH-1081404	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK CUSTOM USHAPE K-OM OFFICE	1.0000	3,306.00	3,306.00	
046			OH-1081404						Purchase Order Total			3,306.00	
046			OH-1081410	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CUSTOM DESK	1.0000	1,710.00	1,710.00	
046			OH-1081410						Purchase Order Total			1,710.00	
046			OH-1081414	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR,COMF RX W/ARMS BLACK	1.0000	647.00	647.00	
046			OH-1081414	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR,COMF RX W/ARMS INDIGO	1.0000	647.00	647.00	
046			OH-1081414						Purchase Order Total			1,294.00	
046			OH-1081418	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP CHAIR W/ADJ ARMS	2.0000	206.00	412.00	
046			OH-1081418						Purchase Order Total			412.00	
046			OH-1081699	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	12.0000	32.00	384.00	
046			OH-1081699						Purchase Order Total			384.00	
046			OH-1081720	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE OFFICE CHAIR	1.0000	303.00	303.00	
046			OH-1081720						Purchase Order Total			303.00	

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046			OH-1081724	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR SNAP HB W/ARMS CC	6.0000	215.00	1,290.00	
046			OH-1081724	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/ADJ ARMS, SS	12.0000	356.00	4,272.00	
046			OH-1081724	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA, W/LP ARMS,SS	4.0000	351.00	1,404.00	
046			OH-1081724	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT,TASK,FULLY ADJ ARM	6.0000	458.00	2,748.00	
046			OH-1081724	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, FULLY ADJ ARMS	1.0000	566.00	566.00	
046			OH-1081724						Purchase Order Total			10,280.00	
046			OH-1081829	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	47.00	47.00	
046			OH-1081829						Purchase Order Total			47.00	
046			OH-1081873	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1081873						Purchase Order Total			59.50	
046			OH-1081897	06/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1081897						Purchase Order Total			9.25	
046			OH-1082038	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1082038	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1082038						Purchase Order Total			1,132.00	
046			OH-1082052	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1082052	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1082052	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-1082052	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-1082052						Purchase Order Total			590.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	75.0000	11.10	832.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	25.0000	15.00	375.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	125.0000	14.50	1,812.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1082119	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	5.0000	90.00	450.00	
046			OH-1082119						Purchase Order Total			9,945.00	

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046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1082121	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1082121						Purchase Order Total			570.50	
046			OH-1082123	06/04/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1082123						Purchase Order Total			59.50	
046			OH-1082497	06/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	LATERAL FILE	1.0000	570.00	570.00	
046			OH-1082497						Purchase Order Total			570.00	
046			OH-1082499	06/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIRS	2.0000	303.00	606.00	
046			OH-1082499						Purchase Order Total			606.00	
046			OH-1082816	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1082816						Purchase Order Total			39.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	4.0000	15.00	60.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	4.0000	15.00	60.00	

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046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	4.0000	15.00	60.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	4.0000	15.00	60.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	12.0000	11.10	133.20	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	11.10	133.20	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	11.10	133.20	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1083053	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	8.0000	22.00	176.00	
046			OH-1083053						Purchase Order Total			2,663.00	
046			OH-1083057	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1083057	06/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1083057						Purchase Order Total			170.00	
046			OH-1083201	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	67.00	1,005.00	
046			OH-1083201	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-1083201	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1083201	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	11.0000	22.00	242.00	
046			OH-1083201	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-1083201						Purchase Order Total			1,797.00	
046			OH-1083316	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	6.0000	44.00	264.00	
046			OH-1083316	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	

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046			OH-1083316	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-1083316	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	36.0000	.75	27.00	
046			OH-1083316						Purchase Order Total			795.00	
046			OH-1083414	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1083414	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1083414	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	3.0000	40.30	120.90	
046			OH-1083414	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1083414						Purchase Order Total			374.10	
046			OH-1083421	06/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	32.0000	263.00	8,416.00	
046			OH-1083421						Purchase Order Total			8,416.00	
046			OH-1084011	06/11/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1084011	06/11/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1084011						Purchase Order Total			298.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	600.0000	.45	270.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1084301	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1084301						Purchase Order Total			9,638.50	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#		50.00	50.00	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-1084305	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1084305						Purchase Order Total			617.00	
046			OH-1084373	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084373						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1084377	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084377									389.00	
			OH-1084382	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT 24/7 TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084382									389.00	
			OH-1084383	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084383									389.00	
			OH-1084384	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1084384									116.00	
			OH-1084384	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1084384									116.00	
			OH-1084384	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1084384									72.50	
			OH-1084384	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1084384									116.00	
			OH-1084386	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084386									389.00	
			OH-1084407	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084407									389.00	
			OH-1084411	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084411									389.00	
			OH-1084417	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084417									389.00	
			OH-1084421	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084421									389.00	
			OH-1084436	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084436									389.00	
			OH-1084438	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084438									389.00	

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046			OH-1084438							Purchase Order Total		389.00	
046			OH-1084444	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084444	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK ENGLISH OAK BLOOMFIELD	1.0000	640.00	640.00	
046			OH-1084444							Purchase Order Total		1,029.00	
046			OH-1084446	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT TASK NO ARMS	1.0000	389.00	389.00	
046			OH-1084446	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK ENGLISH OAK BLOOMFIELD	1.0000	640.00	640.00	
046			OH-1084446							Purchase Order Total		1,029.00	
046			OH-1084448	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR DELTA W/ALUM BASE	1.0000	382.00	382.00	
046			OH-1084448							Purchase Order Total		382.00	
046			OH-1084456	06/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR DELTA W/ALUM BASE	1.0000	382.00	382.00	
046			OH-1084456							Purchase Order Total		382.00	
046			OH-1084565	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL NO ARMS	1.0000	435.00	435.00	
046			OH-1084565							Purchase Order Total		435.00	
046			OH-1084568	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR 24/7 STOOL NO ARMS	1.0000	435.00	435.00	
046			OH-1084568							Purchase Order Total		435.00	
046			OH-1084571	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BLACK FRAM NO ARMS	12.0000	194.00	2,328.00	
046			OH-1084571	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	FLIP TOP H BASE TABLE	3.0000	488.00	1,464.00	
046			OH-1084571							Purchase Order Total		3,792.00	
046			OH-1084575	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHR BLK FRM NO ARMS	4.0000	194.00	776.00	
046			OH-1084575							Purchase Order Total		776.00	
046			OH-1084576	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	HIGH BACK ADV FUNC ADJ T-ARMS	3.0000	215.00	645.00	
046			OH-1084576	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	HIGH BACK ADV FUNC ADJ NO ARMS	3.0000	190.00	570.00	
046			OH-1084576							Purchase Order Total		1,215.00	
046			OH-1084580	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR SNAP HB ADV FUNC NO ARMS	4.0000	190.00	760.00	
046			OH-1084580							Purchase Order Total		760.00	

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046			OH-1084779	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1084779	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	
046			OH-1084779	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
046			OH-1084779	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1084779	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1084779						Purchase Order Total			3,202.80	
046			OH-1084786	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1084786	06/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1084786						Purchase Order Total			1,740.00	
046			OH-1084903	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1084903	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1084903	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1084903	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1084903						Purchase Order Total			198.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1085007	06/16/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	

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						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	18.0000	44.20	795.60	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	18.0000	47.80	860.40	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1085007	06/16/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1085007						Purchase Order Total			7,185.20	
046			OH-1085165	06/17/21	460	CORRECTIONAL	425	06	COMFORT RX ROLLING OFC CHR	1.0000	647.00	647.00	
						SERVICES, DEPARTM							
046			OH-1085165						Purchase Order Total			647.00	
046			OH-1085175	06/17/21	460	CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
						SERVICES, DEPARTM							
046			OH-1085175						Purchase Order Total			39.00	
046			OH-1085219	06/17/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
						SERVICES, DEPARTM							
046			OH-1085219	06/17/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
						SERVICES, DEPARTM							
046			OH-1085219	06/17/21	460	CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
						SERVICES, DEPARTM							
046			OH-1085219	06/17/21	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT,	3.0000	44.00	132.00	

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						SERVICES, DEPARTM			5 GAL				
046			OH-1085219	06/17/21	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5 GAL	3.0000	28.00	84.00	
						SERVICES, DEPARTM							
046			OH-1085219	06/17/21	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	3.0000	34.00	102.00	
						SERVICES, DEPARTM							
046			OH-1085219	06/17/21	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	32.00	256.00	
						SERVICES, DEPARTM							
046			OH-1085219						Purchase Order Total			1,245.00	
046			OH-1085227	06/17/21	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-1085227	06/17/21	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
						SERVICES, DEPARTM							
046			OH-1085227	06/17/21	460	CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1085227	06/17/21	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1085227						Purchase Order Total			161.00	
046			OH-1085354	06/18/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
						SERVICES, DEPARTM							
046			OH-1085354						Purchase Order Total			335.00	
046			OH-1085359	06/18/21	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
						SERVICES, DEPARTM							
046			OH-1085359	06/18/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-1085359						Purchase Order Total			690.00	

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046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	125.0000	6.15	768.75	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	120.0000	5.00	600.00	
046			OH-1085360	06/18/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1085360						Purchase Order Total			9,331.75	
046			OH-1085458	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	1000.0000	3.80	3,800.00	
046			OH-1085458						Purchase Order Total			3,800.00	
046			OH-1086044	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1086044	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	

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046			OH-1086044							Purchase Order Total		70.00	
046			OH-1086184	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	5.0000	13.00	65.00	
046			OH-1086184	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	5.0000	13.00	65.00	
046			OH-1086184	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	5.0000	13.00	65.00	
046			OH-1086184	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	5.0000	13.00	65.00	
046			OH-1086184	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1086184	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1086184							Purchase Order Total		550.00	
046			OH-1086190	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1086190							Purchase Order Total		96.00	
046			OH-1086325	06/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK L-SHAPE RIGHT CUSTOM	1.0000	1,176.00	1,176.00	
046			OH-1086325							Purchase Order Total		1,176.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	

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046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046			OH-1086435	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1086435						Purchase Order Total			5,240.20	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	175.0000	11.10	1,942.50	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	100.0000	11.10	1,110.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	40.0000	15.00	600.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	1.0000	20.90	20.90	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	175.0000	14.50	2,537.50	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	35.0000	17.50	612.50	
046			OH-1086507	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-1086507						Purchase Order Total			9,715.90	
046			OH-1086510	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1086510	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	

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046			OH-1086510	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1086510	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-1086510	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-1086510	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1086510						Purchase Order Total			702.50	
046			OH-1086550	06/24/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1086550						Purchase Order Total			20.00	
046			OH-1086787	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	12.0000	75.00	900.00	
046			OH-1086787	06/25/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	8.0000	30.50	244.00	
046			OH-1086787						Purchase Order Total			1,144.00	
046			OP-1067824	04/01/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630		WHITE FLEET ACRYLIC ENAMEL	4.0000	38.32	153.28	
046			OP-1067824	04/01/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-1067824						Purchase Order Total			153.28	
046			OP-1067869	04/01/21	1334754	WALKENHORSTS	450	00	AP SHAMPOO	66.0000	1.00	66.00	
046			OP-1067869	04/01/21	1334754	WALKENHORSTS	450	00	AP CONDITIONER	132.0000	1.00	132.00	
046			OP-1067869	04/01/21	1334754	WALKENHORSTS	450	00	PALMERS SM SHAMPOO	67.2000	1.00	67.20	
046			OP-1067869	04/01/21	1334754	WALKENHORSTS	450	00	QH CHOLESTEROL CREAM	45.0000	1.00	45.00	
046			OP-1067869	04/01/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	5.50-	5.50-	
046			OP-1067869						Purchase Order Total			304.70	
046			OP-1067907	04/01/21	2164882	LAPAUW USA LLC	928		INVERTER, ATV 320U40N4C	1.0000	1,936.25	1,936.25	
046			OP-1067907	04/01/21	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT QUOTED @ \$336.75	1.0000	.01		
046			OP-1067907	04/01/21	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	336.75	336.75	
046			OP-1067907						Purchase Order Total			2,273.00	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	8.0000	21.99	175.92	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	22.99	68.97	

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046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	10.0000	26.99	269.90	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	19.99	79.96	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	3.0000	19.99	59.97	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	1.0000	27.99	27.99	
046			OP-1067915	04/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	1.0000	29.99	29.99	
046			OP-1067915						Purchase Order Total			746.69	
046			OP-1067924	04/01/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG INTERFAITH 28X46	32.0000	1.00	32.00	
046			OP-1067924	04/01/21	2128253	PRIME PRODUCTS USA INC			CANTEEN RESALE-APR	1.0000	12.00	12.00	
046			OP-1067924						Purchase Order Total			44.00	
046			OP-1067935	04/01/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1067935						Purchase Order Total			138.00	
046			OP-1067936	04/01/21	1921905	HENDERSON SEWING MACHINE CO IN	445		SEWING MACHINE, LOCKSTICH, JU	1.0000	1,930.00	1,930.00	
046			OP-1067936	04/01/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#14, FREIGHT QUOTED @ \$450.00	1.0000	.01		
046			OP-1067936						Purchase Order Total			1,930.00	
046			OP-1067937	04/01/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1067937	04/01/21	550326	SWEETWATER SOUND INC	578	00	SFR EARBUDS	89.0000	1.00	89.00	
046			OP-1067937						Purchase Order Total			158.00	
046			OP-1067940	04/01/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1067940						Purchase Order Total			138.00	
046			OP-1067941	04/01/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1067941						Purchase Order Total			138.00	
046			OP-1068117	04/02/21	837580	PRAIRIE MECHANICAL CORPORATION	031	00	SWITCH	1.0000	128.10	128.10	
046			OP-1068117						Purchase Order Total			128.10	
046			OP-1068225	04/02/21	1205696	NORIX GROUP INC	410	00	XBASE, 36" RND, TITANIUM EVOLV	6.0000	604.80	3,628.80	
046			OP-1068225	04/02/21	1205696	NORIX GROUP INC	410	00	FREIGHT QUOTED	1.0000	291.77	291.77	
046			OP-1068225						Purchase Order Total			3,920.57	

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046			OP-1068242	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1068242	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1068242	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1068242	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OFSHADOWS	1.0000	13.95	13.95	
046			OP-1068242	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	11.65-	11.65-	
046			OP-1068242						Purchase Order Total			32.35	
046			OP-1068245	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1068245						Purchase Order Total			1.50	
046			OP-1068401	04/05/21	507432	HOFFMAN BROTHERS	795		SEWING MACHINE JUKI 8700 SINGL	2.0000	795.00	1,590.00	
046			OP-1068401	04/05/21	507432	HOFFMAN BROTHERS	TXT		#14, FREIGHT EST @ \$450.00	1.0000	450.00		
046			OP-1068401	04/05/21	507432	HOFFMAN BROTHERS			FREIGHT EXPENSE	1.0000	386.35	386.35	
046			OP-1068401						Purchase Order Total			1,976.35	
046			OP-1068565	04/05/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1068565	04/05/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	
046			OP-1068565						Purchase Order Total			132.00	
046			OP-1068578	04/05/21	533181	LOFFREDO FRESH PRODUCE	390	00	DICED SWEET POTATO	13.0000	12.00	156.00	
046			OP-1068578						Purchase Order Total			156.00	
046			OP-1068579	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	16.99	305.82	
046			OP-1068579	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	3.0000	17.99	53.97	
046			OP-1068579	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	9.0000	16.99	152.91	
046			OP-1068579	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKED POTATO	3.0000	21.99	65.97	
046			OP-1068579						Purchase Order Total			578.67	
046			OP-1068581	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	16.99	305.82	

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046			OP-1068581	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	3.0000	17.99	53.97	
046			OP-1068581	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	7.0000	33.99	237.93	
046			OP-1068581	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	25.99	207.92	
046			OP-1068581							Purchase Order Total		805.64	
046			OP-1068583	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	3.0000	33.99	101.97	
046			OP-1068583	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	4.0000	27.99	111.96	
046			OP-1068583	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1068583	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	18.99	37.98	
046			OP-1068583	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKED POTATO	2.0000	18.99	37.98	
046			OP-1068583	04/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	16.99	67.96	
046			OP-1068583							Purchase Order Total		397.84	
046			OP-1068651	04/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645		90# WHITE INDEX	4.0000	175.00	700.00	
046			OP-1068651	04/06/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1068651	04/06/21	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	1.0000	51.85	51.85	
046			OP-1068651							Purchase Order Total		751.85	
046			OP-1068671	04/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	3.0000	29.99	89.97	
046			OP-1068671	04/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA	1.0000	26.99	26.99	
046			OP-1068671	04/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	1.0000	27.99	27.99	
046			OP-1068671	04/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	2.0000	16.99	33.98	
046			OP-1068671							Purchase Order Total		178.93	
046			OP-1068673	04/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	5.0000	26.99	134.95	
046			OP-1068673	04/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	2.0000	29.99	59.98	

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			OP-1068673	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	SALAD MIX	18.0000	18.99	341.82	
046			OP-1068673	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONION	2.0000	19.99	39.98	
046			OP-1068673	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO	8.0000	18.99	151.92	
046			OP-1068673	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	APPLE	1.0000	29.99	29.99	
046			OP-1068673	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGE	1.0000	25.99	25.99	
046			OP-1068673	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BABY CARROT	1.0000	39.99	39.99	
046			OP-1068673			COMPANY - PURC							
										Purchase Order Total		824.62	
046			OP-1068677	04/06/21	524563	GREENBERG FRUIT	390	00	CABBAGE	3.0000	26.99	80.97	
046			OP-1068677	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	SALAD MIX	18.0000	18.99	341.82	
046			OP-1068677	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SHRED	5.0000	18.99	94.95	
046			OP-1068677	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONION	1.0000	19.99	19.99	
046			OP-1068677	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO	10.0000	18.99	189.90	
046			OP-1068677	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGE	1.0000	25.99	25.99	
046			OP-1068677			COMPANY - PURC							
										Purchase Order Total		753.62	
046			OP-1068679	04/06/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	20.0000	18.99	379.80	
046			OP-1068679	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO	8.0000	18.99	151.92	
046			OP-1068679	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	APPLE	2.0000	33.99	67.98	
046			OP-1068679	04/06/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGE	2.0000	25.99	51.98	
046			OP-1068679			COMPANY - PURC							
										Purchase Order Total		651.68	
046			OP-1068878	04/06/21	501248	BINSWANGER GLASS - PURCHASING	440	00	POWERCUT 1/4"	1.0000	122.80	122.80	
046			OP-1068878										
										Purchase Order Total		122.80	

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046			OP-1068882	04/06/21	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL LAM 1",13/16" PLY	3.0000	100.00	300.00	
046			OP-1068882							Purchase Order Total		300.00	
046			OP-1068884	04/06/21	502355	ULINE - PURCHASE ORDERS	445		ROLL CRADLE, 42X12, 18/BOX	12.0000	38.00	456.00	
046			OP-1068884	04/06/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$83.69	1.0000	.01		
046			OP-1068884	04/06/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	83.69	83.69	
046			OP-1068884							Purchase Order Total		539.69	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	640		WRAP, SHRINK	24.0000	18.00	432.00	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, MED	6.0000	28.00	168.00	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, LARGE	2.0000	28.00	56.00	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, X-LARGE	6.0000	28.00	168.00	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	445		BRUSH, DECK SCRUB	3.0000	23.00	69.00	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	832		TAPE GUN	6.0000	9.00	54.00	
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$75.74	1.0000	.01		
046			OP-1068888	04/06/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.74	75.74	
046			OP-1068888							Purchase Order Total		1,022.74	
046			OP-1068897	04/06/21	534777	MCMaster CARR SUPPLY COMPANY -	450		VALVE, SOLENOID, BRASS	2.0000	83.50	167.00	
046			OP-1068897	04/06/21	534777	MCMaster CARR SUPPLY COMPANY -	450		VALVE, CHECK, PVC, 1/4X1/4	15.0000	13.29	199.35	
046			OP-1068897	04/06/21	534777	MCMaster CARR SUPPLY COMPANY -	450		FITTING, ELBOW, 90 DEG, 10/PK	30.0000	8.21	246.30	
046			OP-1068897	04/06/21	534777	MCMaster CARR SUPPLY COMPANY -	450		FITTINGS, 1/4" NYLON HEX	25.0000	.90	22.50	
046			OP-1068897	04/06/21	534777	MCMaster CARR SUPPLY COMPANY -	450		PLUGS, NYLON 1/4" HEX HEAD	20.0000	1.39	27.80	
046			OP-1068897	04/06/21	534777	MCMaster CARR SUPPLY COMPANY -	450		REDUCER, PLASTIC PIPE, .75 TO.	10.0000	1.69	16.90	

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046			OP-1068897	04/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		VALVE, BRASS, ON/OFF	3.0000	10.24	30.72	
046			OP-1068897	04/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, 1", SQ HEAD 100/P	1.0000	9.83	9.83	
046			OP-1068897	04/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, 1", SQ HEAD 50/P	2.0000	7.22	14.44	
046			OP-1068897	04/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1068897	04/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.12	10.12	
046			OP-1068897						Purchase Order Total			744.96	
046			OP-1068966	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	445		POCKET HOLE JIG 720 PRO	1.0000	149.00	149.00	
046			OP-1068966	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, DRILL, MICRO-POCKET	2.0000	20.99	41.98	
046			OP-1068966	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1068966						Purchase Order Total			190.98	
046			OP-1068973	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	445		SCREWS #8 1.25" COURSE, 250PK	2.0000	10.28	20.56	
046			OP-1068973	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	445		SCREWS #7 1.25" FINE, 250PK	2.0000	13.07	26.14	
046			OP-1068973	04/06/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1068973						Purchase Order Total			46.70	
046			OP-1068982	04/06/21	837809	UNIVERSAL SEWING SUPPLY	590		SEAM RIPPER	36.0000	1.54	55.44	
046			OP-1068982	04/06/21	837809	UNIVERSAL SEWING SUPPLY	590		TWEEZERS, DELUXE, 6" BENT	12.0000	2.00	24.00	
046			OP-1068982	04/06/21	837809	UNIVERSAL SEWING SUPPLY	590		NIPPER, ECONOMY, 4.5'	12.0000	6.22	74.64	
046			OP-1068982	04/06/21	837809	UNIVERSAL SEWING SUPPLY	590		HOLDER, NEEDLE, FOR JUKI SERGE	1.0000	31.34	31.34	
046			OP-1068982	04/06/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1068982	04/06/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1068982						Purchase Order Total			200.42	
046			OP-1068993	04/06/21	1886092	SWINTEC CORPORATION	600		RIBONS, TYPEWRITER,	6.0000	8.60	51.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1068993	04/06/21	1886092	SWINTEC CORPORATION	TXT		SWINTEC #28, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1068993	04/06/21	1886092	SWINTEC CORPORATION			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1068993						Purchase Order Total			66.60	
046			OP-1069077	04/07/21	507356	HEIDELBERG USA INC	700		SPRIG, LEAF	2.0000	7.50	15.00	
046			OP-1069077	04/07/21	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$9.35	1.0000	.01		
046			OP-1069077	04/07/21	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.75	9.75	
046			OP-1069077						Purchase Order Total			24.75	
046			OP-1069185	04/07/21	2683526	CARUS LLC	190	00	PHO CARUS 8600	627.0000	.99	620.73	
046			OP-1069185	04/07/21	2683526	CARUS LLC	190	98	FREIGHT QUOTE	1.0000	149.33	149.33	
046			OP-1069185						Purchase Order Total			770.06	
046			OP-1069186	04/07/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	CONST & MAINT SUP EXP	3.0000	89.49	268.47	
046			OP-1069186	04/07/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	CONST & MAINT SUP EXP	2.0000	42.20	84.40	
046			OP-1069186	04/07/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	CONST & MAINT SUP EXP	2.0000	25.03	50.06	
046			OP-1069186	04/07/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	CONST & MAINT SUP EXP	3.0000	87.26	261.78	
046			OP-1069186	04/07/21	508665	ALLIED ELECTRONICS & AUTOMATIO			CONST & MAINT SUP EXP	1.0000	30.00	30.00	
046			OP-1069186						Purchase Order Total			694.71	
046			OP-1069191	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND	1.0000	40.00	40.00	
046			OP-1069191	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	PRE-INKED SLIM STAMP	1.0000	30.00	30.00	
046			OP-1069191	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1069191						Purchase Order Total			100.00	
046			OP-1069193	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1069193	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1069193	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	XSTAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1069193	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	E&O POLICY (\$1000)	1.0000	50.00	50.00	

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046			OP-1069193	04/07/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NNA MEMBERSHIP	1.0000	4.00	4.00	
046			OP-1069193							Purchase Order Total		154.00	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	037		PEN, SOFT TOUCH, BLK INK	750.0000	1.29	967.50	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	037		SETUP CHARGE	1.0000	5.00	5.00	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	037		LOGO CHARGE	1.0000	40.00	40.00	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	037		PEN, SOFT TOUCH, BLACK INK	750.0000	1.24	930.00	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	037		SETUP CHARGE	1.0000	16.95	16.95	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	037		LOGO CHARGE	1.0000	40.00	40.00	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	TXT		#27, FREIGHT QUOTED @ \$5.00	1.0000	.01		
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI			FREIGHT EXPENSE	1.0000	2.55	2.55	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	TXT		\$236.74 DISCOUNT GIVEN FOR LAT	1.0000	.01		
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI	TXT		#27, FREIGHT QUOTED @ 44.22	1.0000	.01		
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI			FREIGHT EXPENSE	1.0000	44.22	44.22	
046			OP-1069413	04/08/21	537424	NATIONAL PEN CO LLC - PURCHASI			OTHER OPERATING EXP	1.0000	236.74-	236.74-	
046			OP-1069413							Purchase Order Total		1,809.48	
046			OP-1069476	04/08/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XXL	2.0000	24.00	48.00	
046			OP-1069476	04/08/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$13.26	1.0000	.01		
046			OP-1069476	04/08/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.26	13.26	
046			OP-1069476							Purchase Order Total		61.26	
046			OP-1069508	04/08/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL PROPANE	5.0000	19.00	95.00	
046			OP-1069508	04/08/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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			OP-1069508							Purchase Order Total		95.00	
046			OP-1069641	04/08/21	1731655	JENMAX FOODS LLC	165	00	GRANOLA BARS CHOC CHIP	63.0000	26.88	1,693.44	
046			OP-1069641	04/08/21	1731655	JENMAX FOODS LLC	165	00	GRANOLA BARS OATS HONEY	63.0000	26.88	1,693.44	
			OP-1069641							Purchase Order Total		3,386.88	
046			OP-1069642	04/08/21	1731655	JENMAX FOODS LLC	165	00	AUSTIN CR CHEESE PB	80.0000	20.64	1,651.20	
046			OP-1069642	04/08/21	1731655	JENMAX FOODS LLC	165	00	AUSTIN CR PEPPER JACK	80.0000	20.64	1,651.20	
			OP-1069642							Purchase Order Total		3,302.40	
046			OP-1069643	04/08/21	500174	DESIGN SPECIALTIES INC	165	00	CINNABUN COFFEE MUGS	12.0000	78.00	936.00	
046			OP-1069643	04/08/21	500174	DESIGN SPECIALTIES INC	165	00	SPORKS	3.0000	73.00	219.00	
046			OP-1069643	04/08/21	500174	DESIGN SPECIALTIES INC	165	00	BOWLS	6.0000	78.00	468.00	
			OP-1069643							Purchase Order Total		1,623.00	
046			OP-1069663	04/09/21	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	298.0000	1.00	298.00	
046			OP-1069663	04/09/21	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPPLE ANTIBIOTICOINTMENT	23.8000	1.00	23.80	
			OP-1069663							Purchase Order Total		321.80	
046			OP-1069676	04/09/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
			OP-1069676							Purchase Order Total		69.00	
046			OP-1069677	04/09/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	207.0000	1.00	207.00	
046			OP-1069677	04/09/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	267.0000	1.00	267.00	
			OP-1069677							Purchase Order Total		474.00	
046			OP-1069678	04/09/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1069678	04/09/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
			OP-1069678							Purchase Order Total		158.00	
046			OP-1069679	04/09/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
			OP-1069679							Purchase Order Total		69.00	
046			OP-1069680	04/09/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	997.5000	1.00	997.50	
			OP-1069680							Purchase Order Total		997.50	
046			OP-1069681	04/09/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG,INTERFAITH 28X46	48.0000	1.00	48.00	
046			OP-1069681	04/09/21	2128253	PRIME PRODUCTS USA INC			CANTEEN RESALE-APR	1.0000	20.00	20.00	

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046			OP-1069681									68.00	
046			OP-1069827	04/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		HIGH GLOSS LACQUER	1.0000	89.79	89.79	
046			OP-1069827	04/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	445		DISCOUNT	1.0000	31.43-	31.43-	
046			OP-1069827	04/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1069827									58.36	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	20.50	102.50	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	CARROT	4.0000	20.50	82.00	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	25.00	25.00	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	16.0000	15.25	244.00	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	17.50	105.00	
046			OP-1070018	04/09/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	20.25	202.50	
046			OP-1070018									998.00	
046			OP-1070019	04/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	2.0000	28.99	57.98	
046			OP-1070019	04/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	2.0000	18.99	37.98	
046			OP-1070019	04/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	18.99	94.95	
046			OP-1070019									190.91	
046			OP-1070046	04/11/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, INDUSTRIAL3.5ML 2"X55YD	36.0000	2.20	79.20	
046			OP-1070046	04/11/21	502355	ULINE - PURCHASE ORDERS	445		GLOVES, NITRILE, 2XL P/F	2.0000	24.00	48.00	
046			OP-1070046	04/11/21	502355	ULINE - PURCHASE ORDERS	TXT		@23, FREIGHT QUOTED @ \$18.92	1.0000	.01		
046			OP-1070046	04/11/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.92	18.92	
046			OP-1070046									146.12	
046			OP-1070047	04/11/21	3210577	CENTRAL INK CORP	485		LIQUIDFLOW PUTZ POMADE	2.0000	33.72	67.44	
046			OP-1070047	04/11/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1070047	04/11/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	10.84	10.84	
046			OP-1070047									78.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070048	04/11/21	3210577	CENTRAL INK CORP	485		RAPID BLANKET RESTORER	1.0000	16.21	16.21	
046			OP-1070048	04/11/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$ 15.00	1.0000	.01		
046			OP-1070048						Purchase Order Total			16.21	
046			OP-1070052	04/12/21	511918	UTRECHT ART SUPPLIES	050		AWL, NEEDLE POINT, ALUM, HOBBS	3.0000	5.35	16.05	
046			OP-1070052	04/12/21	511918	UTRECHT ART SUPPLIES	TXT		#44, FREIGHT QUOTED @ \$7.95	1.0000	.01		
046			OP-1070052	04/12/21	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	5.95	5.95	
046			OP-1070052						Purchase Order Total			22.00	
046			OP-1070130	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	23.3000	1.00	23.30	
046			OP-1070130						Purchase Order Total			23.30	
046			OP-1070131	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,THIKR,BEIGE THREAD,PLAST	4.3500	1.00	4.35	
046			OP-1070131	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, 100CT PLK, PLASTIC	5.0000	1.00	5.00	
046			OP-1070131	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP,KUFI WHITE	5.4000	1.00	5.40	
046			OP-1070131	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	23.3000	1.00	23.30	
046			OP-1070131	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL BOOK OF SHADOWS	13.9500	1.00	13.95	
046			OP-1070131	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1.10	1.10	
046			OP-1070131						Purchase Order Total			53.10	
046			OP-1070206	04/12/21	507406	ELLIS CORPORATION - PURCHASING	500		FRONT PANEL DISPLAY	1.0000	1,873.70	1,873.70	
046			OP-1070206	04/12/21	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01	.01	
046			OP-1070206	04/12/21	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1070206	04/12/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	87.88	87.88	
046			OP-1070206						Purchase Order Total			1,961.59	
046			OP-1070208	04/12/21	533359	PRATT INDUSTRIES USA - PURCHAS	445		13X6-3/4X13" PLATE BOXES	2500.0000	1.10	2,752.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070208	04/12/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		51, EST FRT \$100.00	1.0000	.01		
046			OP-1070208	04/12/21	533359	PRATT INDUSTRIES USA - PURCHAS	445		13X6-3/4X13" PLATE BOXES	30.0000	1.10	33.03	
046			OP-1070208							Purchase Order Total		2,785.53	
046			OP-1070213	04/12/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX 25 (77560A) 23X16-3/4X13.5	2500.0000	1.53	3,820.00	
046			OP-1070213	04/12/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		16, EST FRT \$100.00	1.0000	.01		
046			OP-1070213							Purchase Order Total		3,820.00	
046			OP-1070215	04/12/21	504312	KRUEGER INTERNATIONAL INC - PU	445		KEY "P" SERIES P77	2.0000	1.19	2.38	
046			OP-1070215	04/12/21	504312	KRUEGER INTERNATIONAL INC - PU	445		KEY "P" SERIES P106	2.0000	1.19	2.38	
046			OP-1070215	04/12/21	504312	KRUEGER INTERNATIONAL INC - PU	445		KEY "P" SERIES P159	2.0000	1.19	2.38	
046			OP-1070215	04/12/21	504312	KRUEGER INTERNATIONAL INC - PU	445		KEY "P" SERIES P160	2.0000	1.19	2.38	
046			OP-1070215	04/12/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1070215							Purchase Order Total		9.52	
046			OP-1070328	04/12/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRI-LEVEL AND CALLIB	1.0000	246.48	246.48	
046			OP-1070328	04/12/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	19.48	19.48	
046			OP-1070328	04/12/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	19.48	19.48	
046			OP-1070328	04/12/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	19.48	19.48	
046			OP-1070328	04/12/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	FREIGHT	1.0000	51.12	51.12	
046			OP-1070328							Purchase Order Total		356.04	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	CAM RELEASE ARM SWITCH	1.0000	12.48	12.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	CLAMPING LINK ARM	1.0000	30.03	30.03	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	GAS SPRING	4.0000	49.72	198.88	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	GAS SPRING BALL JOINT	4.0000	23.63	94.52	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	RETAINING RING	4.0000	.45	1.80	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	EXTENTION SPRING	10.0000	10.21	102.10	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	00	PLATEN ASSEMBLY	5.0000	52.11	260.55	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION	500	98	FREIGHT	1.0000	25.00	25.00	
046			OP-1070335	04/12/21	550972	THERMOPATCH CORPORATION			CONST & MAINT SUP EXP	1.0000	2.37	2.37	
046			OP-1070335						Purchase Order Total			727.73	
046			OP-1070339	04/12/21	1157558	HOSEK, GARY WILLIAM	924	00	SERVSAFE ANSWER SHEETS	10.0000	38.95	389.50	
046			OP-1070339	04/12/21	1157558	HOSEK, GARY WILLIAM			ED & RECREATIONAL SUP EX	1.0000	.01-	.01-	
046			OP-1070339						Purchase Order Total			389.49	
046			OP-1070340	04/12/21	2208873	MATTS TRADING INC	393	00	4X1 BEEF PATTIES	147.0000	43.34	6,370.98	
046			OP-1070340						Purchase Order Total			6,370.98	
046			OP-1070343	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	3.0000	27.99	83.97	
046			OP-1070343	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1070343	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	18.99	227.88	
046			OP-1070343	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	1.0000	19.99	19.99	
046			OP-1070343	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	18.99	151.92	
046			OP-1070343	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	1.0000	33.99	33.99	
046			OP-1070343						Purchase Order Total			554.74	
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	26.99	107.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	2.0000	27.99	55.98	
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	20.0000	18.99	379.80	
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	19.99	39.98	
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	1.0000	33.99	33.99	
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	1.0000	25.99	25.99	
046			OP-1070344	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GRAPEFRUIT	10.0000	39.99	399.90	
046			OP-1070344						Purchase Order Total			1,043.60	
046			OP-1070345	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	16.99	305.82	
046			OP-1070345	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	17.99	35.98	
046			OP-1070345	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	26.99	26.99	
046			OP-1070345	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	9.0000	16.99	152.91	
046			OP-1070345	04/12/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA	8.0000	26.99	215.92	
046			OP-1070345						Purchase Order Total			737.62	
046			OP-1070431	04/13/21	509265	HOME DEPOT PRO - PAYMENTS	445		BLADE, SAW, 10", 60T, DIABLO	1.0000	39.97	39.97	
046			OP-1070431	04/13/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1070431						Purchase Order Total			39.97	
046			OP-1070451	04/13/21	2208873	MATTS TRADING INC	393	00	4X1 BEEF PATTIES	147.0000	43.34	6,370.98	
046			OP-1070451						Purchase Order Total			6,370.98	
046			OP-1070514	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,EBERS#65019	2.0000	111.00	222.00	
046			OP-1070514	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,EBERS#65019	1.0000	44.00	44.00	
046			OP-1070514	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,EBERS#65019	4.0000	8.00	32.00	
046			OP-1070514	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POS,EBERS#65019	2.0000	39.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070514	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,EBERS#65019	1.0000	8.00	8.00	
046			OP-1070514						Purchase Order Total			384.00	
046			OP-1070515	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,CROUSE#88893	2.0000	111.00	222.00	
046			OP-1070515	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,CROUSE#88893	2.0000	44.00	88.00	
046			OP-1070515	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POS,CROUSE#88893	2.0000	39.00	78.00	
046			OP-1070515	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,CROUSE#88893	1.0000	8.00	8.00	
046			OP-1070515						Purchase Order Total			396.00	
046			OP-1070516	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,BLAIR#54165	2.0000	111.00	222.00	
046			OP-1070516	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,BLAIR#54165	2.0000	44.00	88.00	
046			OP-1070516	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POS,BLAIR#54165	2.0000	39.00	78.00	
046			OP-1070516	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,BLAIR#54165	1.0000	8.00	8.00	
046			OP-1070516						Purchase Order Total			396.00	
046			OP-1070519	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,HAG EMEIR#86928	1.0000	50.00	50.00	
046			OP-1070519						Purchase Order Total			50.00	
046			OP-1070522	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,LAT HROP#70235	1.0000	50.00	50.00	
046			OP-1070522	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,LATHROP#70235	1.0000	8.00	8.00	
046			OP-1070522						Purchase Order Total			58.00	
046			OP-1070523	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,IRELAND#88528	2.0000	179.00	358.00	
046			OP-1070523	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,IRELAND#88528	1.0000	8.00	8.00	
046			OP-1070523						Purchase Order Total			366.00	
046			OP-1070524	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,ANDERSON#79917	1.0000	179.00	179.00	
046			OP-1070524						Purchase Order Total			179.00	
046			OP-1070525	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLAT/B.BLOCK,REIN ER#86083	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070525	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,REINER#86083	1.0000	8.00	8.00	
046			OP-1070525							Purchase Order Total		108.00	
046			OP-1070527	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,OSB OURNE#65492	2.0000	50.00	100.00	
046			OP-1070527							Purchase Order Total		100.00	
046			OP-1070528	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPR ACRYLIC TEETH,GALLE#71112	1.0000	186.00	186.00	
046			OP-1070528	04/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,GALLE#71112	1.0000	8.00	8.00	
046			OP-1070528							Purchase Order Total		194.00	
046			OP-1070533	04/13/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	2.70	674.75	
046			OP-1070533							Purchase Order Total		674.75	
046			OP-1070535	04/13/21	3327734	LOOPS LLC	652	00	FLOSS LOOPS, CLEAR	1.0000	288.00	288.00	
046			OP-1070535							Purchase Order Total		288.00	
046			OP-1070552	04/13/21	2587729	NAPA AUTO PARTS - A STREET	110	00	SERPENTINE BELT	1.0000	36.99	36.99	
046			OP-1070552							Purchase Order Total		36.99	
046			OP-1070561	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	FUEL CAP	1.0000	12.32	12.32	
046			OP-1070561							Purchase Order Total		12.32	
046			OP-1070568	04/13/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	11R22.5 MARATHON RTD TL	4.0000	303.55	1,214.20	
046			OP-1070568	04/13/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	TIRE FEE NE	4.0000	1.00	4.00	
046			OP-1070568	04/13/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	DISMOUNT & MOUNT	4.0000	25.00	100.00	
046			OP-1070568	04/13/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	DISPOSAL	4.0000	12.00	48.00	
046			OP-1070568							Purchase Order Total		1,366.20	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	FUEL FILTER	1.0000	10.72	10.72	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	BATTERY	1.0000	115.53	115.53	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	BATTERY	1.0000	95.73	95.73	

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046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	CREDIT FOR RETURNED BATTERY	1.0000	115.53-	115.53-	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	CREDIT FOR CORE DEPOSIT	1.0000	18.00-	18.00-	
046			OP-1070583	04/13/21	2587729	NAPA AUTO PARTS - A STREET	075	00	CREDIT FOR CORE DEPOSIT	1.0000	18.00-	18.00-	
046			OP-1070583						Purchase Order Total			106.45	
046			OP-1070590	04/13/21	523976	GOOD SOURCE SOLUTIONS INC	390	00	ROAST BEEF ENDS AND PIECES	5713.3400	1.29	7,370.21	
046			OP-1070590						Purchase Order Total			7,370.21	
046			OP-1070595	04/13/21	500097	BULLER FIXTURE CO - PURCHASE O	510	00	APRON BIB BA-PWH	48.0000	4.95	237.60	
046			OP-1070595						Purchase Order Total			237.60	
046			OP-1070606	04/13/21	2170131	B & C SYSTEMS INTEGRATORS INC	985	00	UPS POWER SUPPLY BATTERY BACKP	2.0000	239.99	479.98	
046			OP-1070606						Purchase Order Total			479.98	
046			OP-1070608	04/13/21	530580	KEY MASTERS OF GREATER OMAHA	450	00	DUMMY CYLINDER	1.0000	25.00	25.00	
046			OP-1070608	04/13/21	530580	KEY MASTERS OF GREATER OMAHA	450	00	ANSI STRIKE	1.0000	18.00	18.00	
046			OP-1070608	04/13/21	530580	KEY MASTERS OF GREATER OMAHA	450	00	LOCK BODY 8860	1.0000	198.00	198.00	
046			OP-1070608						Purchase Order Total			241.00	
046			OP-1070615	04/13/21	523976	GOOD SOURCE SOLUTIONS INC	390	00	CHIC, TACO MEAT, FC	323.0000	17.49	5,649.27	
046			OP-1070615						Purchase Order Total			5,649.27	
046			OP-1070617	04/13/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX XTREME FLEX CH BROWN	1.0000	140.00	140.00	
046			OP-1070617	04/13/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX XTREME FLEX TEAL	1.0000	140.00	140.00	
046			OP-1070617	04/13/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	2.0000	84.00	168.00	
046			OP-1070617						Purchase Order Total			448.00	
046			OP-1070664	04/13/21	1994022	HARMS OIL COMPANY	405	00	FUEL	1801.0000	2.44	4,393.36	
046			OP-1070664						Purchase Order Total			4,393.36	
046			OP-1070705	04/13/21	3484087	US THREAD - PURCHASING	590		THREAD, WHITE, T-60 POLY/POLY	20.0000	5.97	119.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1070705	04/13/21	3484087	US THREAD - PURCHASING	590		THREAD, WHITE, #46 BONDED NYLO	20.0000	19.01	380.20	
046			OP-1070705	04/13/21	3484087	US THREAD - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1070705	04/13/21	3484087	US THREAD - PURCHASING	590		THREAD, T-45 TK46 BONDED NYLON	2.0000	14.72	29.44	
046			OP-1070705						Purchase Order Total			529.05	
046			OP-1070904	04/14/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1070904	04/14/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	178.0000	1.00	178.00	
046			OP-1070904						Purchase Order Total			316.00	
046			OP-1070907	04/14/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	621.0000	1.00	621.00	
046			OP-1070907	04/14/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	267.0000	1.00	267.00	
046			OP-1070907						Purchase Order Total			888.00	
046			OP-1070908	04/14/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1070908	04/14/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1070908						Purchase Order Total			158.00	
046			OP-1070912	04/14/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	276.0000	1.00	276.00	
046			OP-1070912	04/14/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	178.0000	1.00	178.00	
046			OP-1070912						Purchase Order Total			454.00	
046			OP-1070914	04/14/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	621.0000	1.00	621.00	
046			OP-1070914						Purchase Order Total			621.00	
046			OP-1070915	04/14/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	207.0000	1.00	207.00	
046			OP-1070915						Purchase Order Total			207.00	
046			OP-1070920	04/14/21	500033	NEBRASKA AIR FILTER INC	031		FILTER, PLEATED 14X25X1	24.0000	2.99	71.76	
046			OP-1070920	04/14/21	500033	NEBRASKA AIR FILTER INC	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1070920						Purchase Order Total			71.76	
046			OP-1071083	04/14/21	2683853	HARD HEAD VETERANS LLC	680	00	BALLISTIC HELMET ATE GEN2	13.0000	455.00	5,915.00	
046			OP-1071083						Purchase Order Total			5,915.00	
046			OP-1071085	04/14/21	500174	DESIGN SPECIALTIES INC	240	00	TRAY WITH BUILT IN BOWL-ECONO	10.0000	84.00	840.00	
046			OP-1071085						Purchase Order Total			840.00	
046			OP-1071086	04/14/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLEAR FLOS	1.0000	296.64	296.64	
046			OP-1071086						Purchase Order Total			296.64	
046			OP-1071224	04/15/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, H/D LARGE	2.0000	23.00	46.00	

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046			OP-1071224	04/15/21	502355	ULINE - PURCHASE ORDERS	TXT		#27, FREIGHT QUOTED @ \$12.66	1.0000	.01		
046			OP-1071224	04/15/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.66	12.66	
046			OP-1071224						Purchase Order Total			58.66	
046			OP-1071233	04/15/21	1334754	WALKENHORSTS	450	00	AP MM SHAMPOO	66.0000	1.00	66.00	
046			OP-1071233	04/15/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	132.0000	1.00	132.00	
046			OP-1071233	04/15/21	1334754	WALKENHORSTS	450	00	PO SHAMPOO	67.2000	1.00	67.20	
046			OP-1071233	04/15/21	1334754	WALKENHORSTS	450	00	QH CHOL CREAM	45.0000	1.00	45.00	
046			OP-1071233						Purchase Order Total			310.20	
046			OP-1071267	04/15/21	2030252	CORTECH USA	240	00	BOX 2.0 CU FT BARRACUDA	2.0000	55.00	110.00	
046			OP-1071267	04/15/21	2030252	CORTECH USA	240	00	BOX LID	2.0000	25.00	50.00	
046			OP-1071267	04/15/21	2030252	CORTECH USA	240	98	FREIGHT	1.0000	53.00	53.00	
046			OP-1071267						Purchase Order Total			213.00	
046			OP-1071268	04/15/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING, 1'X60YRDS	36.0000	5.00	180.00	
046			OP-1071268	04/15/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$17.52	1.0000	.01		
046			OP-1071268	04/15/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.52	17.52	
046			OP-1071268						Purchase Order Total			197.52	
046			OP-1071271	04/15/21	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	TRIPP LITE PROTECTOR PWR STRIP	1.0000	23.93	23.93	
046			OP-1071271	04/15/21	505937	CDW GOVERNMENT - PURCHASE ORDE	615	98	FREIGHT	1.0000	10.16	10.16	
046			OP-1071271						Purchase Order Total			34.09	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	3.0000	28.85	86.56	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1072 COMPRESSED OXYGEN	1.0000	28.21	28.21	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1001 ACETYLENE	1.0000	61.00	61.00	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1956 COMPRESSED GASES	1.0000	54.10	54.10	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	REVCO GLOVES	1.0000	16.03	16.03	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	TILLMAN GLOVES	1.0000	16.32	16.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	REVCO GLOVES	1.0000	14.85	14.85	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	FILLER METAL	4.0000	6.50	26.01	
046			OP-1071278	04/15/21	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	10.95	10.95	
046			OP-1071278							Purchase Order Total		314.03	
046			OP-1071283	04/15/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	00	SEWER CLEANER	50.0000	3.89	194.50	
046			OP-1071283	04/15/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	98	FREIGHT	1.0000	46.94	46.94	
046			OP-1071283							Purchase Order Total		241.44	
046			OP-1071291	04/15/21	966178	CARROLL DISTRIBUTING & CONSTRU	150	00	MG-KRETE REGULAR	10.0000	56.00	560.00	
046			OP-1071291							Purchase Order Total		560.00	
046			OP-1071300	04/15/21	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	389 MOTOR OBLSHFT 42 FRM	2.0000	108.05	216.10	
046			OP-1071300							Purchase Order Total		216.10	
046			OP-1071304	04/15/21	550597	HUSSMANN SERVICES CORPORATION	931	00	MATERIAL TRBL SHT FREEZER	1.0000	4,478.76	4,478.76	
046			OP-1071304	04/15/21	550597	HUSSMANN SERVICES CORPORATION	001	00	TRAVEL	.5000	116.00	58.00	
046			OP-1071304	04/15/21	550597	HUSSMANN SERVICES CORPORATION	001	00	REMOVE REPL COMPRESSOR	1.0000	65.00	65.00	
046			OP-1071304	04/15/21	550597	HUSSMANN SERVICES CORPORATION	931	00	LABOR	8.0500	126.09	1,015.02	
046			OP-1071304	04/15/21	550597	HUSSMANN SERVICES CORPORATION			REP & MAINT-REAL PROPERT	1.0000	.02-	.02-	
046			OP-1071304							Purchase Order Total		5,616.76	
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 0 KIT	3.0000	75.00	225.00	
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 1 KIT	2.0000	75.00	150.00	
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 2 KIT	1.0000	75.00	75.00	
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 3 KIT	1.0000	75.00	75.00	
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 4 KIT	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS COCAI	2.0000	1,391.00	2,782.00	
						DIAGNOSTICS							
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS THC S	1.0000	1,209.00	1,209.00	
						DIAGNOSTICS							
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS OPIAT	2.0000	1,456.00	2,912.00	
						DIAGNOSTICS							
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PUS AMPHET	1.0000	1,202.50	1,202.50	
						DIAGNOSTICS			ASSAY SM				
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS ALCOH	2.0000	653.90	1,307.80	
						DIAGNOSTICS							
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	CR PERFECT REAGENT	2.0000	1,183.00	2,366.00	
						DIAGNOSTICS							
046			OP-1071310	04/15/21	1254222	SIEMENS HEALTHCARE	193	00	SYVA SPEC GRAVITY	3.0000	207.50	622.50	
						DIAGNOSTICS			VALID TEST R				
046			OP-1071310							Purchase Order Total		13,001.80	
046			OP-1071381	04/16/21	502355	ULINE - PURCHASE	445		BOX, CARDBOARD,	500.0000	.73	365.00	
						ORDERS			12X12X12				
046			OP-1071381	04/16/21	502355	ULINE - PURCHASE	445		BOX, CARDBOARD,	500.0000	1.17	585.00	
						ORDERS			18X14X10				
046			OP-1071381	04/16/21	502355	ULINE - PURCHASE	445		BOX, CARDBOARD,	250.0000	1.24	310.00	
						ORDERS			24X12X12				
046			OP-1071381	04/16/21	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$172.83				
046			OP-1071381	04/16/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	172.83	172.83	
						ORDERS							
046			OP-1071381							Purchase Order Total		1,432.83	
046			OP-1071384	04/16/21	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	6.9500	1.00	6.95	
						& FOOD EX			PLAS BEADS				
046			OP-1071384							Purchase Order Total		6.95	
046			OP-1071387	04/16/21	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X	34.9500	1.00	34.95	
						& FOOD EX			40"				
046			OP-1071387							Purchase Order Total		34.95	
046			OP-1071390	04/16/21	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28"X40"	58.2500	1.00	58.25	
						& FOOD EX							
046			OP-1071390	04/16/21	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC 16.5	1.5000	1.00	1.50	
						& FOOD EX			BLK				
046			OP-1071390							Purchase Order Total		59.75	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN -	445		FLASHLIGHT	1.0000	19.97	19.97	
						SOUTH							

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046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	445		WRENCH	1.0000	14.99	14.99	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	445		SCREWDRIVER	1.0000	2.49	2.49	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	445		PLIERS	1.0000	3.99	3.99	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	445		JIG SAW BLADE	1.0000	8.97	8.97	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	445		JIG SAW BLADE	1.0000	4.99	4.99	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	445		AWL/SCRIBE	1.0000	3.49	3.49	
046			OP-1071425	04/16/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-1071425						Purchase Order Total			58.89	
046			OP-1071429	04/16/21	520056	EGGERS BROS INC	500		STAINLESS S.S PERF	.1000	1,166.10	116.61	
046			OP-1071429	04/16/21	520056	EGGERS BROS INC	500		/OP S.S PERF	.0500	850.00	42.50	
046			OP-1071429	04/16/21	520056	EGGERS BROS INC	500		STAINLESS 1/8X2 SS FL	12.0000	3.39	40.68	
046			OP-1071429	04/16/21	520056	EGGERS BROS INC	500		STAINLESS 5/16S.S.SHFT	9.0000	3.92	35.28	
046			OP-1071429	04/16/21	520056	EGGERS BROS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1071429						Purchase Order Total			235.07	
046			OP-1071639	04/16/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	8.0000	18.99	151.92	
046			OP-1071639	04/16/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	2.0000	18.99	37.98	
046			OP-1071639						Purchase Order Total			189.90	
046			OP-1071662	04/19/21	837809	UNIVERSAL SEWING SUPPLY	590		OIL PUMP SHAFT	1.0000	20.37	20.37	
046			OP-1071662	04/19/21	837809	UNIVERSAL SEWING SUPPLY	590		PLUNGER BUSHING	1.0000	15.48	15.48	
046			OP-1071662	04/19/21	837809	UNIVERSAL SEWING SUPPLY	590		PLUNGER	1.0000	4.22	4.22	
046			OP-1071662	04/19/21	837809	UNIVERSAL SEWING SUPPLY	TXT		16, EST FRT \$15.00	1.0000	.01		
046			OP-1071662	04/19/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1071662						Purchase Order Total			55.07	

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046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	500		LATCH SHIM	12.0000	23.76	285.12	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	500		STAINLESS STEEL DOOR RUNNER	4.0000	570.00	2,280.00	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	500		STAINLESS STEEL DOOR RUNNER	2.0000	590.00	1,180.00	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	500		SCREW	35.0000	5.87	205.45	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	500		CABLE	8.0000	52.49	419.92	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	500		AIRMOUNT ISOLATOR	8.0000	220.15	1,761.20	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	19.93	19.93	
046			OP-1071663	04/19/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	272.22	272.22	
046			OP-1071663						Purchase Order Total			6,423.84	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	27.99	55.98	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	36.99	73.98	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	15.0000	18.99	284.85	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	5.0000	18.99	94.95	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	33.99	33.99	
046			OP-1071823	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	39.99	39.99	
046			OP-1071823						Purchase Order Total			623.72	
046			OP-1071827	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	18.0000	16.99	305.82	
046			OP-1071827	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	17.99	53.97	
046			OP-1071827	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	6.0000	24.99	149.94	

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046			OP-1071827	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	24.99	49.98	
046			OP-1071827	04/19/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	9.0000	21.99	197.91	
046			OP-1071827							Purchase Order Total		757.62	
046			OP-1071829	04/19/21	2006531	C & C PRODUCE INC	390	00	CUMIN POWDER	3.0000	15.00	45.00	
046			OP-1071829							Purchase Order Total		45.00	
046			OP-1071830	04/19/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1071830	04/19/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	23.00	46.00	
046			OP-1071830	04/19/21	2006531	C & C PRODUCE INC	390	00	SALAD	12.0000	15.25	183.00	
046			OP-1071830	04/19/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	16.50	66.00	
046			OP-1071830	04/19/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	25.00	250.00	
046			OP-1071830	04/19/21	2006531	C & C PRODUCE INC	390	00	POTATO	14.0000	16.00	224.00	
046			OP-1071830							Purchase Order Total		1,006.00	
046			OP-1071863	04/19/21	1731655	JENMAX FOODS LLC	165	00	TOASTEM POPTARTS STRW	91.0000	15.10	1,374.10	
046			OP-1071863	04/19/21	1731655	JENMAX FOODS LLC	165	00	TOASTEM POPTARTS BB	91.0000	15.10	1,374.10	
046			OP-1071863							Purchase Order Total		2,748.20	
046			OP-1071867	04/19/21	1731655	JENMAX FOODS LLC	165	00	JUICE BOXES	96.0000	14.00	1,344.00	
046			OP-1071867	04/19/21	1731655	JENMAX FOODS LLC	165	00	JUICE BOXES	96.0000	14.00	1,344.00	
046			OP-1071867	04/19/21	1731655	JENMAX FOODS LLC	165	00	DISCOUNT	1.0000	266.00-	266.00-	
046			OP-1071867							Purchase Order Total		2,422.00	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		PEDAL MATT (SERGER)	15.0000	9.49	142.35	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		PRESSURE FOOT ASM. 1/4" DOUBLE	1.0000	48.00	48.00	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		CASE, BOBBIN	5.0000	67.58	337.90	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		HARD ALUMITE BOBBIN	5.0000	5.88	29.40	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		ASSY CAP HOOK TRIM	1.0000	217.60	217.60	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		ASSY CAP HOOK	1.0000	217.60	217.60	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION ASSM	1.0000	7.02	7.02	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION ASSM	1.0000	8.79	8.79	
046			OP-1071948	04/20/21	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT QUOTED	1.0000	.01		

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			OP-1071948	04/20/21	837809	SUPPLY UNIVERSAL SEWING SUPPLY			@ \$17.50 FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1071948							Purchase Order Total		1,026.16	
046		04/20/21	OP-1071951	04/20/21	501248	BINSWANGER GLASS - PURCHASING	440	00	1/8 BUTYL TAPE	24.0000	10.00	240.00	
046			OP-1071951							Purchase Order Total		240.00	
046		04/20/21	OP-1071953	04/20/21	1886092	SWINTEC CORPORATION	600		BLACK RIBBON CASSETTE, CORRECT	6.0000	7.45	44.70	
046		04/20/21	OP-1071953	04/20/21	1886092	SWINTEC CORPORATION	TXT		#15, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046		04/20/21	OP-1071953	04/20/21	1886092	SWINTEC CORPORATION			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1071953							Purchase Order Total		54.70	
046		04/20/21	OP-1071954	04/20/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FINIUM DTM-AT SG ACRYLIC	30.0000	54.89	1,646.70	
046		04/20/21	OP-1071954	04/20/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	RAC X FFLP-414 TIP	1.0000	38.05	38.05	
046		04/20/21	OP-1071954	04/20/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	LTX-413	1.0000	29.99	29.99	
046		04/20/21	OP-1071954	04/20/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HD COVERALL DISPOSABLE XXL	2.0000	5.63	11.26	
046		04/20/21	OP-1071954	04/20/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	DISPOSABLE COVERALLS XLRG	2.0000	5.28	10.56	
046		04/20/21	OP-1071954	04/20/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	CARDBOARD SPRAY SHIELD	50.0000	.50	24.91	
046			OP-1071954							Purchase Order Total		1,761.47	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	445	00	#1 PH 3/16 SLOTTED	1.0000	5.44	5.44	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	445	00	#2 PH 1/4 SLOTTED	1.0000	5.44	5.44	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	285	00	PLATINUM TOOLS	1.0000	116.44	116.44	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	280	00	CABLE TIE	1.0000	13.08	13.08	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	320	00	HEAD MACHINE SCREW	1.0000	6.79	6.79	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	320	00	FENDER WASHERS	1.0000	10.42	10.42	
046		04/20/21	OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	320	00	FENDER WASHERS	1.0000	14.51	14.51	

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						- ALL PAY							
046			OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY	285	00	PLATINUM TOOLS	1.0000	85.18	85.18	
						- ALL PAY							
046			OP-1071960	04/20/21	529232	ECHO ELECTRIC SUPPLY	285	00	GF BREAKER	1.0000	18.28	18.28	
						- ALL PAY							
046			OP-1071960							Purchase Order Total		275.58	
046			OP-1071966	04/20/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	FLUSH BUTTON GREEN CONTACT BLK	1.0000	102.21	102.21	
										Purchase Order Total		102.21	
046			OP-1071968	04/20/21	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	MOTOR CONTROL MODULE	1.0000	750.00	750.00	
046			OP-1071968	04/20/21	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT QUOTE	1.0000	16.00	16.00	
										Purchase Order Total		766.00	
046			OP-1072104	04/20/21	509265	HOME DEPOT PRO - PAYMENTS	445	00	GLUE TRAP BOARDS, 60/CS	2.0000	26.76	53.52	
046			OP-1072104	04/20/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, FREIGH T FOB DEST	1.0000	.01		
										Purchase Order Total		53.52	
046			OP-1072127	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE, OTTERBOX COMMUTER	3.0000	18.99	56.97	
046			OP-1072127	04/20/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		56.97	
046			OP-1072350	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	43.8000	1.00	43.80	
046			OP-1072350	04/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	43.8000	1.00	43.80	
										Purchase Order Total		87.60	
046			OP-1072356	04/21/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER CABLE 72"	384.1200	1.00	384.12	
046			OP-1072356	04/21/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGITAL READY SPLITT	333.3600	1.00	333.36	
										Purchase Order Total		717.48	
046			OP-1072379	04/21/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	997.5000	1.00	997.50	
										Purchase Order Total		997.50	
046			OP-1072440	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	KLEIN 32773 SCREWDRIVER BIT	3.0000	5.15	15.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1072440	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	LEV AFRBF-I BLANK FACE ACFI	3.0000	34.00	102.00	
046			OP-1072440	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PAND UTPSP1RDY CU PATCH	50.0000	13.00	650.00	
046			OP-1072440	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB TO-211-SC 1/2 IN CONNCOMP	20.0000	12.22	244.44	
046			OP-1072440						Purchase Order Total			1,011.89	
046			OP-1072441	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MINIATURE CIRCUIT BREAKER	1.0000	27.00	27.00	
046			OP-1072441	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	FLUSH RECEPT	1.0000	7.00	7.00	
046			OP-1072441	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	EAT E22B1 STD CONTACT BLOCK	17.0000	20.00	340.00	
046			OP-1072441	04/21/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	EAT E22B1 STD CONTACT BLOCK	3.0000	20.00	60.00	
046			OP-1072441						Purchase Order Total			434.00	
046			OP-1072443	04/21/21	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG,INTERFAITH 28X46	16.0000	1.00	16.00	
046			OP-1072443	04/21/21	2128253	PRIME PRODUCTS USA INC			CANTEEN RESALE-APR	1.0000	12.00	12.00	
046			OP-1072443						Purchase Order Total			28.00	
046			OP-1072445	04/21/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	345.0000	1.00	345.00	
046			OP-1072445	04/21/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	178.0000	1.00	178.00	
046			OP-1072445						Purchase Order Total			523.00	
046			OP-1072446	04/21/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1072446						Purchase Order Total			89.00	
046			OP-1072447	04/21/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1072447	04/21/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	178.0000	1.00	178.00	
046			OP-1072447						Purchase Order Total			247.00	
046			OP-1072448	04/21/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	276.0000	1.00	276.00	
046			OP-1072448						Purchase Order Total			276.00	
046			OP-1072449	04/21/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1072449						Purchase Order Total			69.00	
046			OP-1072507	04/21/21	509265	HOME DEPOT PRO - PAYMENTS	445		KIT, TOILET VALVE FILL, 3PK, 4	1.0000	15.34	15.34	
046			OP-1072507	04/21/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1072507						Purchase Order Total			15.34	
046			OP-1072550	04/22/21	504312	KRUEGER	445		CHAIR BASE	1.0000	15.83	15.83	

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						INTERNATIONAL INC - PU							
046			OP-1072550	04/22/21	504312	KRUEGER	445		ARM FRAME FOR BR5KA	1.0000	6.34	6.34	
						INTERNATIONAL INC - PU							
046			OP-1072550	04/22/21	504312	KRUEGER	445		SCREWS, ARMREST M6X15 MM	1.0000	.28	.28	
						INTERNATIONAL INC - PU							
046			OP-1072550	04/22/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			OP-1072550							Purchase Order Total		22.45	
046			OP-1072552	04/22/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	500		GENZYME APY 560-L (4-5GL)	160.0000	15.06	2,409.15	
046			OP-1072552	04/22/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		45, EST FRT \$145.00	1.0000	.01		
046			OP-1072552	04/22/21	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT EXPENSE	1.0000	110.00	110.00	
046			OP-1072552							Purchase Order Total		2,519.15	
046			OP-1072692	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	11.6500	1.00	11.65	
046			OP-1072692							Purchase Order Total		11.65	
046			OP-1072709	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLIM THIKR	4.3500	1.00	4.35	
046			OP-1072709	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP,KUFI WHITE	16.2000	1.00	16.20	
046			OP-1072709	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG,28X40	23.3000	1.00	23.30	
046			OP-1072709	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CANTEEN RESALE-APR	1.0000	4.65	4.65	
046			OP-1072709							Purchase Order Total		48.50	
046			OP-1072740	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	23.3000	1.00	23.30	
046			OP-1072740	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	6.9500	1.00	6.95	
046			OP-1072740							Purchase Order Total		30.25	
046			OP-1072744	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	34.9500	1.00	34.95	
046			OP-1072744							Purchase Order Total		34.95	

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046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	GE LED	10.0000	5.56	55.60	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONN SQZ AZ/FLE	50.0000	2.83	141.45	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONN AC/FL	50.0000	3.90	195.20	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	COUPLING COMP	13.0000	9.99	129.87	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HGR STL	25.0000	1.50	37.48	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CLIP CONDUIT	50.0000	.75	37.50	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HOLE STRAP	100.0000	.29	29.18	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CHASE NIPP	20.0000	2.51	50.20	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CHASE COND	10.0000	6.89	68.92	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	LOCKNUT RGD/MCSTL	20.0000	.56	11.24	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	LOCKNUT RGD/MCSTL	20.0000	.79	15.83	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STRNGH SPLITBLTCONN	10.0000	3.07	30.70	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STRNGH SPLITBLTCONN	10.0000	5.85	58.54	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	SMOOTH TOGGLE	10.0000	2.58	25.80	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	4SQ RNG	10.0000	1.06	10.57	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	4SQ RNG	5.0000	2.13	10.65	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	STD CPLG	20.0000	.22	4.42	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	SCH MALE ADAPTE	10.0000	.55	5.51	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	DUPLEX RECEPT	20.0000	1.99	39.80	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	EMT ELEC METALLIC	200.0000	.53	106.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	12WHT 19STR	500.0000	.15	73.35	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	10GRN 19STR	500.0000	.22	109.05	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	10WHT 19STR	500.0000	.26	127.75	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	10 1LB DUCT SEAL COMPOUND	10.0000	2.30	23.00	
046			OP-1072833	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	1.0000	.08	.08	
046			OP-1072833						Purchase Order Total			1,398.43	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB 2001 SPST PHOTO CONTROL	5.0000	18.00	90.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB COND/PIPE HGR	20.0000	1.60	32.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB INSUL 990DEG LIQ T1	10.0000	7.70	77.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB INSUL LUQ TIGHT CONN	10.0000	4.40	44.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB HANGERSTEEL	10.0000	.60	6.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	EAT MST01 MS SERIES STARTES	1.0000	180.00	180.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HWS GFRST20	10.0000	30.00	300.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB 8H STRNGTH SPLIT	10.0000	2.50	25.00	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	ARL 861 NEMT	20.0000	2.93	58.57	
046			OP-1072839	04/22/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUSS T20 FUSETRON DUAL ELMNT	10.0000	5.95	59.50	
046			OP-1072839						Purchase Order Total			872.07	
046			OP-1072856	04/22/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	66.0000	1.00	66.00	
046			OP-1072856	04/22/21	1334754	WALKENHORSTS	450	00	PO OS SHAMPOO	67.2000	1.00	67.20	
046			OP-1072856	04/22/21	1334754	WALKENHORSTS	450	00	QH CHOL CREAM	22.5000	1.00	22.50	
046			OP-1072856						Purchase Order Total			155.70	
046			OP-1072905	04/23/21	502355	ULINE - PURCHASE ORDERS	665		WRAP,STRETCH, 18", BLOWN	96.0000	14.95	1,435.20	
046			OP-1072905	04/23/21	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		

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						ORDERS			@ \$139.67				
046			OP-1072905	04/23/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	139.67	139.67	
						ORDERS							
046			OP-1072905						Purchase Order Total			1,574.87	
046			OP-1072981	04/23/21	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, WOOD, TITEBOND, ORRIG	5.0000	31.94	159.70	
046			OP-1072981	04/23/21	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, WOOD, TITEBOND, ORRIG	5.0000	31.94	159.70	
046			OP-1072981	04/23/21	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, WOOD, TITEBOND, ORRIG	5.0000	31.94	159.70	
046			OP-1072981	04/23/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1072981						Purchase Order Total			479.10	
046			OP-1073051	04/23/21	502355	ULINE - PURCHASE	803		TAPE, KAPTON, 3/4"X36YD	2.0000	25.00	50.00	
046			OP-1073051	04/23/21	502355	ULINE - PURCHASE	TXT		#44, FREIGHT QUOTED	1.0000	.01		
046			OP-1073051	04/23/21	502355	ULINE - PURCHASE			@ \$11.26				
046			OP-1073051	04/23/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	11.26	11.26	
046			OP-1073051						Purchase Order Total			61.26	
046			OP-1073076	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	445		SWATCH CARD, PANTONE 17-5335X	1.0000	5.07	5.07	
046			OP-1073076	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		ED, FREIGHT QUOTED	1.0000	.01		
046			OP-1073076	04/23/21	2445777	AMAZON CAPITAL SERVICES INC			@ #5.99				
046			OP-1073076	04/23/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1073076						Purchase Order Total			11.06	
046			OP-1073080	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	165		URN, COFFEE, 45 CUP, HAMILTIO	3.0000	41.62	124.86	
046			OP-1073080	04/23/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1073080						Purchase Order Total			124.86	
046			OP-1073087	04/23/21	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOSE, GREASE GUN	3.0000	11.95	35.85	
046			OP-1073087	04/23/21	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOSE, S/S, 12", 1/2" X 3/8"	4.0000	4.45	17.80	
046			OP-1073087	04/23/21	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOSE, S/S, 20", 1/2" X 3/8"	4.0000	5.00	20.00	
046			OP-1073087	04/23/21	534777	MCMASTER CARR SUPPLY	670		VALVE, SHUT OFF,	4.0000	12.08	48.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		1/2" NPT FEMA LOCKNUTS, S/S, 1/4"-20, 50PK	5.0000	6.18	30.90	
046			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		NUTS, HEX, S/S, 1/4"-20 PK50	5.0000	3.77	18.85	
046			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		CLEANER, BREAK, 14OZ, AEROSOL	1.0000	57.60	57.60	
046			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		TRIM, STAINLESS STRIP 1/8"X3"X	1.0000	44.71	44.71	
046			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		SCREWS, PHILLIPS, 1-4"-20, 10P	2.0000	12.02	24.04	
046			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$16.00	1.0000	.01		
046			OP-1073087	04/23/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	46.30	46.30	
046			OP-1073087						Purchase Order Total			344.37	
046			OP-1073101	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		AIRPILOT, 1/8" 3W NC 240V50/60	2.0000	89.08	178.16	
046			OP-1073101	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		AIRPILOT, 1/8" 3W NO 240V50/60	2.0000	142.30	284.60	
046			OP-1073101	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT QUOTED @ \$16.17	1.0000	.01		
046			OP-1073101	04/23/21	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	16.17	16.17	
046			OP-1073101						Purchase Order Total			478.93	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		SWITCH, PRESSURE	2.0000	45.37	90.74	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		SWITCH, BRAKE, AIR PRESSURE	2.0000	45.37	90.74	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		THERMOSTAT, 175 DEGREE	2.0000	65.33	130.66	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		RELAY, CONTROL, 240 VOLT	2.0000	37.98	75.96	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		SWASS PBBK 1NO	1.0000	26.23	26.23	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	500		SWASS M2W 2NO	1.0000	43.10	43.10	
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT QUOTED @ \$19.21	1.0000	.01		
046			OP-1073104	04/23/21	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	19.21	19.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE O													
046			OP-1073104							Purchase Order Total		476.64	
046			OP-1073156	04/26/21	1188330	FELRAP WORLD INC	665		5000' ROLL, 50 G SHRINK WRAP	25.0000	126.99	3,174.75	
046			OP-1073156	04/26/21	1188330	FELRAP WORLD INC	TXT		45, EST FRT \$310.00	1.0000	.01		
046			OP-1073156							Purchase Order Total		3,174.75	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	110		43X60 XW341 RESIN CLOTH BELTS	6.0000	38.31	229.86	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	110		43X60 XW341 RESIN CLOTH BELTS	6.0000	29.72	178.32	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	110		43X60 XW341 RESIN CLOTH BELTS	9.0000	30.35	273.15	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	110		RESIN CLOTCH NARROW BELTS	50.0000	1.26	63.00	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	005		5" DISC SANDPAPER	800.0000	.20	156.00	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	005		5" DISC SANDPAPER	800.0000	.20	156.00	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	005		4.5X11 CUT SHEETS	789.0000	.27	213.03	
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	TXT		29, EST FRT \$100.00	1.0000	.01		
046			OP-1073162	04/26/21	2578475	CGW ABRASIVES	TXT		29, EST FRT \$100.00	1.0000	.01		
046			OP-1073162							Purchase Order Total		1,269.36	
046			OP-1073165	04/26/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		5X9X13	2500.0000	.73	1,812.50	
046			OP-1073165	04/26/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		13X6X13	2500.0000	1.10	2,752.50	
046			OP-1073165	04/26/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		51, EST FRT \$50.00	1.0000	.01		
046			OP-1073165							Purchase Order Total		4,565.00	
046			OP-1073166	04/26/21	545153	ROCHFORD SUPPLY	445		SNAP FASTENER - EYLET	2.0000	7.13	14.26	
046			OP-1073166	04/26/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-1073166	04/26/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.22	11.22	
046			OP-1073166							Purchase Order Total		25.48	
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS - PURCHASE O	445		FLEXTRA METERIAL 6X10 W/O CMT	2.0000	62.85	125.70	
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS - PURCHASE O	445		CARTRIDGE CEMENT	1.0000	13.26	13.26	
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS - PURCHASE O	445		FLEXTRA METERIAL	2.0000	62.85	125.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			6X10 W/O CMT				
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS -	445		CARTRIDGE CEMENT	1.0000	13.26	13.26	
						PURCHASE O							
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS -	TXT		52, EST FRT \$50.00	1.0000	.01		
						PURCHASE O							
046			OP-1073168	04/26/21	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	19.84	19.84	
						PURCHASE O							
046			OP-1073168							Purchase Order Total		297.76	
046			OP-1073169	04/26/21	540046	OHARCO - PURCHASING	315		GLUE 420 LAMINATE	3.0000	225.00	675.00	
									ADHESIVE				
046			OP-1073169	04/26/21	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$17.50	1.0000	.01		
046			OP-1073169	04/26/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
										Purchase Order Total		692.50	
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	928		LABOR	1.0000	229.04	229.04	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		POP RIVET	2.0000	.55	1.10	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		MISC. DRILL BIT	1.0000	10.00	10.00	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		SS CLASP LATCH	1.0000	11.04	11.04	
						INC - PUR			FLIPOVER				
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		TORSION BAR RH	1.0000	98.21	98.21	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		TORSION BAR LH	1.0000	98.21	98.21	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	445		MISC. CHARGES	1.0000	14.74	14.74	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	TXT		45, EST FRT \$26.00	1.0000	.01		
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS			FREIGHT EXPENSE	1.0000	26.00	26.00	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	928		LABOR	1.0000	229.04	229.04	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		POP RIVET	2.0000	.55	1.10	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		MISC. DRILL BIT	1.0000	10.00	10.00	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		SS CLASP LATCH	1.0000	11.04	11.04	
						INC - PUR			FLIPOVER				
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		TORSION BAR RH	1.0000	98.21	98.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	060		TORSION BAR LH	1.0000	98.21	98.21	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	445		MISC. CHARGES	1.0000	14.74	14.74	
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS	TXT		45, EST FRT \$26.00	1.0000	.01		
						INC - PUR							
046			OP-1073170	04/26/21	504894	WICKS TRUCK TRAILERS			FREIGHT EXPENSE	1.0000	26.00	26.00	
						INC - PUR							
046			OP-1073170						Purchase Order Total			976.68	
046			OP-1073172	04/26/21	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.0000	120.00	120.00	
046			OP-1073172	04/26/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1073172						Purchase Order Total			120.00	
046			OP-1073173	04/26/21	541767	BAXTER CHRYSLER DODGE JEEP RAM	928		LABOR	1.0000	655.17	655.17	
046			OP-1073173	04/26/21	541767	BAXTER CHRYSLER DODGE JEEP RAM	060		PARTS	1.0000	234.10	234.10	
046			OP-1073173	04/26/21	541767	BAXTER CHRYSLER DODGE JEEP RAM	445		MISC CHARGES	1.0000	49.98	49.98	
046			OP-1073173	04/26/21	541767	BAXTER CHRYSLER DODGE JEEP RAM	TXT		25, FRT FOB DEST	1.0000	.01	.01	
046			OP-1073173	04/26/21	541767	BAXTER CHRYSLER DODGE JEEP RAM			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			OP-1073173						Purchase Order Total			939.25	
046			OP-1073174	04/26/21	500136	VOSS LIGHTING - PURCHASING	285		TUBE, FLUORESCENT, F96T12/CW/H	90.0000	4.02	361.80	
046			OP-1073174	04/26/21	500136	VOSS LIGHTING - PURCHASING	285		TUBE, FLUORESCENT, F96T12/CWSU	30.0000	2.39	71.70	
046			OP-1073174	04/26/21	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1073174						Purchase Order Total			433.50	
046			OP-1073175	04/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		55G DEF DRUM	1.0000	164.45	164.45	
046			OP-1073175	04/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1073175						Purchase Order Total			164.45	
046			OP-1073176	04/26/21	504746	LEES PROPANE SERVICE	430		33# FL AL	3.0000	19.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			OP-1073176	04/26/21	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			OP-1073176							Purchase Order Total		57.00	
046			OP-1073193	04/26/21	1921905	HENDERSON SEWING MACHINE CO IN	590		JUKI SERGER MODEL #MO6714S	2.0000	1,595.00	3,190.00	
046			OP-1073193	04/26/21	1921905	HENDERSON SEWING MACHINE CO IN	590		JUKI FEED ARM, DBL CHAINSTICH	1.0000	4,390.00	4,390.00	
046			OP-1073193	04/26/21	1921905	HENDERSON SEWING MACHINE CO IN	590		YAMATO AUTO T-SHIRT HEMMING	1.0000	6,425.00	6,425.00	
046			OP-1073193	04/26/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$1000.00	1.0000	.01		
046			OP-1073193	04/26/21	1921905	HENDERSON SEWING MACHINE CO IN			MISC CHARGES, NOT FREIGHT	1.0000	150.00	150.00	
046			OP-1073193	04/26/21	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	1,149.00	1,149.00	
046			OP-1073193							Purchase Order Total		15,304.00	
046			OP-1073338	04/26/21	512643	BRINKMAN BROS INC	578	00	LABOR	1.0000	42.50	42.50	
046			OP-1073338	04/26/21	512643	BRINKMAN BROS INC	578	00	PARTS	1.0000	614.81	614.81	
046			OP-1073338	04/26/21	512643	BRINKMAN BROS INC	578	00	SHOP SUPPLIES	1.0000	2.13	2.13	
046			OP-1073338							Purchase Order Total		659.44	
046			OP-1073339	04/26/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MOTOR FAN	1.0000	110.95	110.95	
046			OP-1073339	04/26/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	FAN BLADE MO	1.0000	35.91	35.91	
046			OP-1073339	04/26/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	98	FREIGHT QUOTE	1.0000	15.00	15.00	
046			OP-1073339							Purchase Order Total		161.86	
046			OP-1073342	04/26/21	4180325	ICS PRODUCTS INC	010	00	14 X 1 1/2 FIBERGLASS-SSL	15.0000	12.05	180.77	
046			OP-1073342							Purchase Order Total		180.77	
046			OP-1073343	04/26/21	1413699	LINCOLN WINWATER WORKS CO	658	00	GASKET PIPE	78.0000	3.20	249.60	
046			OP-1073343	04/26/21	1413699	LINCOLN WINWATER WORKS CO	658	00	45 ELBOW	4.0000	7.33	29.32	
046			OP-1073343	04/26/21	1413699	LINCOLN WINWATER WORKS CO	658	00	90 ELBOW	5.0000	7.22	36.10	
046			OP-1073343	04/26/21	1413699	LINCOLN WINWATER WORKS CO	658	00	CEMENT	1.0000	12.45	12.45	

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046			OP-1073343	04/26/21	1413699	LINCOLN WINWATER WORKS CO	658	00	PRIMER	1.0000	11.75	11.75	
046			OP-1073343	04/26/21	1413699	LINCOLN WINWATER WORKS CO	658	00	COUPLING	10.0000	3.94	39.40	
046			OP-1073343							Purchase Order Total		378.62	
046			OP-1073345	04/26/21	984342	KCI USA INC	475	00	WOUND VAC BATTERY	1.0000	551.26	551.26	
046			OP-1073345	04/26/21	984342	KCI USA INC	475	98	FREIGHT QUOTE	1.0000	20.26	20.26	
046			OP-1073345							Purchase Order Total		571.52	
046			OP-1073347	04/26/21	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	125.1400	1.00	125.14	
046			OP-1073347							Purchase Order Total		125.14	
046			OP-1073350	04/26/21	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	79.3100	1.00	79.31	
046			OP-1073350							Purchase Order Total		79.31	
046			OP-1073457	04/26/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES PINK LADY	2.0000	36.99	73.98	
046			OP-1073457	04/26/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	26.99	53.98	
046			OP-1073457	04/26/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
046			OP-1073457	04/26/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1073457							Purchase Order Total		307.86	
046			OP-1073480	04/26/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1073480	04/26/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	25.00	50.00	
046			OP-1073480	04/26/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	14.0000	15.25	213.50	
046			OP-1073480	04/26/21	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	17.50	105.00	
046			OP-1073480	04/26/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	22.50	225.00	
046			OP-1073480	04/26/21	2006531	C & C PRODUCE INC	390	00	POTATO	12.0000	16.00	192.00	
046			OP-1073480							Purchase Order Total		1,022.50	
046			OP-1073492	04/27/21	500180	FIELD PAPER COMPANY - PURCHASI	645		8.5X11 WHT DOCUPEEL CARD	2.0000	210.00	420.00	
046			OP-1073492	04/27/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1073492	04/27/21	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	1.0000	39.95	39.95	
046			OP-1073492							Purchase Order Total		459.95	
046			OP-1073496	04/27/21	1842394	LEADING EDGE LAMINATING	655		12X1000X3 DIGIPLY GLOSS FLIM	2.0000	164.50	329.00	
046			OP-1073496	04/27/21	1842394	LEADING EDGE LAMINATING	655		12X1000X3 LAMAPLY GLOSS FLIM	3.0000	81.65	244.95	

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046			OP-1073496	04/27/21	1842394	LEADING EDGE LAMINATING	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1073496							Purchase Order Total		573.95	
046			OP-1073510	04/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE 72"	256.0800	1.00	256.08	
046			OP-1073510	04/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DIGITAL READY SPLITTER	111.1200	1.00	111.12	
046			OP-1073510							Purchase Order Total		367.20	
046			OP-1073512	04/27/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1073512	04/27/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	356.0000	1.00	356.00	
046			OP-1073512							Purchase Order Total		494.00	
046			OP-1073514	04/27/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	207.0000	1.00	207.00	
046			OP-1073514	04/27/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	445.0000	1.00	445.00	
046			OP-1073514							Purchase Order Total		652.00	
046			OP-1073515	04/27/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1073515	04/27/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	178.0000	1.00	178.00	
046			OP-1073515							Purchase Order Total		316.00	
046			OP-1073518	04/27/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, INDUSTRIAL, CLEAR 2"X220	36.0000	3.30	118.80	
046			OP-1073518	04/27/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$28.79	1.0000	.01		
046			OP-1073518	04/27/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	28.79	28.79	
046			OP-1073518							Purchase Order Total		147.59	
046			OP-1073535	04/27/21	1188080	MENARDS - LINCOLN - SOUTH	201		STAIN, CLOVE BORWN, GAL, ULTRA	16.0000	35.94	575.04	
046			OP-1073535	04/27/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1073535							Purchase Order Total		575.04	
046			OP-1073667	04/27/21	534666	MCFEELYS	060		SCREWS, 8X2.75" WASHER HEAD W	1.0000	10.32	10.32	
046			OP-1073667	04/27/21	534666	MCFEELYS	060		SCREWS, 10X2 WASHER HEAD WOOD	1.0000	12.87	12.87	
046			OP-1073667	04/27/21	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$8.50	1.0000	.01		
046			OP-1073667	04/27/21	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	8.50	8.50	
046			OP-1073667							Purchase Order Total		31.69	
046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	24.00	48.00	

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046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	12.0000	15.25	183.00	
046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	16.50	66.00	
046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	RANGE	10.0000	24.00	240.00	
046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	POTATO	8.0000	16.00	128.00	
046			OP-1073711	04/27/21	2006531	C & C PRODUCE INC	390	00	CUCUMBER	2.0000	17.75	35.50	
046			OP-1073711						Purchase Order Total			937.50	
046			OP-1073717	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1073717	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	3.0000	36.99	110.97	
046			OP-1073717	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	4.0000	28.99	115.96	
046			OP-1073717	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	18.99	37.98	
046			OP-1073717	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1073717						Purchase Order Total			360.86	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	16.99	305.82	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	2.0000	17.99	35.98	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	8.0000	21.99	175.92	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	11.0000	16.99	186.89	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA	8.0000	26.99	215.92	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE	7.0000	33.99	237.93	
046			OP-1073719	04/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPER	2.0000	29.99	59.98	
046			OP-1073719						Purchase Order Total			1,218.44	
046			OP-1073804	04/28/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49305	250.0000	2.75	687.25	
046			OP-1073804						Purchase Order Total			687.25	
046			OP-1073805	04/28/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49336	200.0000	2.75	549.80	
046			OP-1073805						Purchase Order Total			549.80	
046			OP-1073809	04/28/21	516572	CONTROL SERVICES INC	820	00	HEATING COIL PACK	1.0000	3,990.00	3,990.00	

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						- PURCHAS							
046			OP-1073809	04/28/21	516572	CONTROL SERVICES INC	820	00	MISC PARTS	1.0000	62.05	62.05	
						- PURCHAS							
046			OP-1073809							Purchase Order Total		4,052.05	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	SIDE BROOM	1.0000	51.82	51.82	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	FILTER	1.0000	55.37	55.37	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	PRE-FILTER	1.0000	12.24	12.24	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	MAIN BRUSH	1.0000	111.62	111.62	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	REAR SKIRT	1.0000	38.21	38.21	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	FRONT SKIRT	1.0000	38.21	38.21	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	SKIRT RT	1.0000	11.61	11.61	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	MISC SHOP SUPPLIES	1.0000	11.61	11.61	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	SHOP LABOR	1.0000	5.00	5.00	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	SHOP LABOR	4.0000	27.50	110.00	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	12V 50AH BATTERY	1.0000	195.30	195.30	
046			OP-1073811	04/28/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	VAC BAG	3.0000	10.27	30.81	
										Purchase Order Total		671.80	
046			OP-1073812	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	645		PH INDICATOR STRIPS	2.0000	22.00	44.00	
046			OP-1073812	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT		23, EST FRT \$15.00	1.0000	.01		
046			OP-1073812	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	1.0000	15.00	15.00	
										Purchase Order Total		59.00	
046			OP-1073814	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	445		WET N WILD NAIL POLISH	50.0000	4.31	215.50	
046			OP-1073814	04/28/21	2445777	AMAZON CAPITAL	TXT		44, FRT FOB DEST	1.0000	.01		

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						SERVICES INC							
046			OP-1073814	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			CI SHOP SUPPLIES	1.0000	215.50	215.50	
046			OP-1073814	04/28/21	2445777	AMAZON CAPITAL SERVICES INC			CI SHOP SUPPLIES	1.0000	215.50-	215.50-	
046			OP-1073814						Purchase Order Total			215.50	
046			OP-1073870	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	445		M4 HANGER BOLTS (20 PER PK)	47.0000	6.19	290.93	
046			OP-1073870	04/28/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1073870						Purchase Order Total			290.93	
046			OP-1073939	04/28/21	502355	ULINE - PURCHASE ORDERS	140		MOP HEAD, WET, HD, 24OZ WHITE	12.0000	9.95	119.40	
046			OP-1073939	04/28/21	502355	ULINE - PURCHASE ORDERS	140		MOP HEAD, WET, HD, 24OZ GRN	6.0000	9.95	59.70	
046			OP-1073939	04/28/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$21.40	1.0000	.01		
046			OP-1073939	04/28/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.40	21.40	
046			OP-1073939						Purchase Order Total			200.50	
046			OP-1073946	04/28/21	555647	WOODWORKERS SUPPLY INC	445		BLADES, SCROLL SAW, 5" 12/PK	5.0000	5.73	28.65	
046			OP-1073946	04/28/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-1073946	04/28/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-1073946	04/28/21	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-1073946						Purchase Order Total			35.15	
046			OP-1073967	04/28/21	2578475	CGW ABRASIVES	445		SANDPAPER, PSA, 120G PASCO 100	10.0000	18.40	184.00	
046			OP-1073967	04/28/21	2578475	CGW ABRASIVES	445		SANDPAPER, CSA, 120G 9X11 100	10.0000	39.00	390.00	
046			OP-1073967	04/28/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1073967						Purchase Order Total			574.00	
046			OP-1074078	04/28/21	543518	QUALITY GLASS & MIRROR SERVICE	578	00	4PLY LAM POLY MAR RES WINDOW	6.0000	710.00	4,260.00	
046			OP-1074078						Purchase Order Total			4,260.00	

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046			OP-1074079	04/28/21	1994022	HARMS OIL COMPANY	405	00	FUEL	1998.0000	2.40	4,799.60	
046			OP-1074079							Purchase Order Total		4,799.60	
046			OP-1074083	04/28/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL-ULSD #2 WINTER	909.9000	1.94	1,765.21	
046			OP-1074083	04/28/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST GAS-CONV UNL 87%ETH	203.9000	2.09	425.34	
046			OP-1074083	04/28/21	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.01-	.01-	
046			OP-1074083							Purchase Order Total		2,190.54	
046			OP-1074088	04/28/21	501248	BINSWANGER GLASS - PURCHASING	440	00	1/8" CLR LEXAN CUT	1.0000	165.98	165.98	
046			OP-1074088							Purchase Order Total		165.98	
046			OP-1074094	04/28/21	501248	BINSWANGER GLASS - PURCHASING	440	00	DIAMOND MISC CUT	1.0000	191.60	191.60	
046			OP-1074094							Purchase Order Total		191.60	
046			OP-1074097	04/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	DANISH HONEY BUN GLAZZED	102.0000	16.90	1,723.80	
046			OP-1074097	04/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	CAKE ROLL SWISS CHOCOLATE	56.0000	55.76	3,122.56	
046			OP-1074097							Purchase Order Total		4,846.36	
046			OP-1074099	04/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	CAKE, STRAWBERRY CUPCAKE	53.0000	11.50	609.50	
046			OP-1074099	04/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	CAKE,WHITE CHOCOLATE, CUPCAKE	45.0000	11.50	517.50	
046			OP-1074099							Purchase Order Total		1,127.00	
046			OP-1074103	04/28/21	503153	J & J SMALL ENGINE SVC	515	00	ARIEN 28" POWER BROOM	2.0000	2,600.00	5,200.00	
046			OP-1074103							Purchase Order Total		5,200.00	
046			OP-1074104	04/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	PATRY DONUT STICK	60.0000	19.00	1,140.00	
046			OP-1074104	04/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK OATMEAL CREME PIE IW	27.0000	29.99	809.73	
046			OP-1074104							Purchase Order Total		1,949.73	
046			OP-1074158	04/29/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-1074158	04/29/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1074158	04/29/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL PROPANE	3.0000	19.00	57.00	

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046			OP-1074158	04/29/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1074158							Purchase Order Total		114.00	
046			OP-1074215	04/29/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: RICE 87991	1.0000	2,890.00	2,890.00	
046			OP-1074215							Purchase Order Total		2,890.00	
046			OP-1074225	04/29/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: KASPAR 212299	1.0000	2,890.00	2,890.00	
046			OP-1074225							Purchase Order Total		2,890.00	
046			OP-1074226	04/29/21	501068	DEMCO INC - PURCHASING	525	00	CLASSIF LABELS-AFRIC AMERICAN	1.0000	10.59	10.59	
046			OP-1074226	04/29/21	501068	DEMCO INC - PURCHASING	525	00	CLASSIF LABELS-SCIENCE FICTION	1.0000	10.59	10.59	
046			OP-1074226	04/29/21	501068	DEMCO INC - PURCHASING	525	00	NORBOND LIQ. PLASTIC ADHESIVE	1.0000	39.99	39.99	
046			OP-1074226	04/29/21	501068	DEMCO INC - PURCHASING	525	00	NORBOND LIQ. PLASTIC ADHESIVE	1.0000	7.99	7.99	
046			OP-1074226	04/29/21	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	9.95	9.95	
046			OP-1074226							Purchase Order Total		79.11	
046			OP-1074368	04/29/21	502355	ULINE - PURCHASE ORDERS	485	00	SANITAIRE BAGLESS HEPA VAC	4.0000	315.00	1,260.00	
046			OP-1074368	04/29/21	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT QUOTE	1.0000	92.51	92.51	
046			OP-1074368							Purchase Order Total		1,352.51	
046			OP-1074432	05/03/21	529521	JOHNSON HARDWARE COMPANY - PAY	445		DUAL AXESS M48030	1.0000	35.00	35.00	
046			OP-1074432	05/03/21	529521	JOHNSON HARDWARE COMPANY - PAY	445		DUAL AXESS M48031	1.0000	35.00	35.00	
046			OP-1074432	05/03/21	529521	JOHNSON HARDWARE COMPANY - PAY	445		MASTER KEY	2.0000	4.00	8.00	
046			OP-1074432	05/03/21	529521	JOHNSON HARDWARE COMPANY - PAY	445		PLUG REMOVAL KEY	1.0000	4.00	4.00	
046			OP-1074432	05/03/21	529521	JOHNSON HARDWARE COMPANY - PAY	TXT		26, EST FRT \$17.50	1.0000	.01		
046			OP-1074432							Purchase Order Total		82.00	
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY	265		FLUID FILTER	1.0000	100.00	100.00	

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						SYSTEMS LLC			ELEMENT				
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY	265		OIL RETURN FILTER	1.0000	53.00	53.00	
						SYSTEMS LLC			REPL 5G				
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY	445		FLUID SAMPLE BOTTLE	1.0000	64.00	64.00	
						SYSTEMS LLC			KIT				
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY	445		V-TYPE 300PS 1X.25	1.0000	78.00	78.00	
						SYSTEMS LLC			STRAINER				
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY	445		SEPERATOR ELEMENT	1.0000	373.00	373.00	
						SYSTEMS LLC							
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY	TXT		29, EST FRT \$30.00	1.0000	.01		
						SYSTEMS LLC							
046			OP-1074433	05/03/21	506646	PEERLESS ENERGY			FREIGHT EXPENSE	1.0000	26.71	26.71	
						SYSTEMS LLC							
046			OP-1074433						Purchase Order Total			694.71	
046			OP-1074434	05/03/21	1383084	CROWN PACKAGING CORP	640		CFA POLY FILM	90.0000	82.58	7,432.20	
									1.5MIL				
046			OP-1074434	05/03/21	1383084	CROWN PACKAGING CORP	TXT		51, EST FRT \$200.00	1.0000	.01		
046			OP-1074434						Purchase Order Total			7,432.20	
046			OP-1074435	05/03/21	2082881	ECOMplete LLC	445		XYRON 510 ACID-FREE	3.0000	63.97	191.91	
									PERM ADHES				
046			OP-1074435	05/03/21	2082881	ECOMplete LLC	445		XYRON 900 ACID-FREE	5.0000	130.95	654.75	
									PERM ADHES				
046			OP-1074435	05/03/21	2082881	ECOMplete LLC	TXT		44, EST FRT \$45.00	1.0000	.01		
046			OP-1074435	05/03/21	2082881	ECOMplete LLC			FREIGHT EXPENSE	1.0000	44.83	44.83	
046			OP-1074435						Purchase Order Total			891.49	
046			OP-1074436	05/03/21	3128327	RUBBER STAMP CHAMP	445		AUTO NUMBER REFILL	1.0000	11.50	11.50	
									PADS				
046			OP-1074436	05/03/21	3128327	RUBBER STAMP CHAMP	TXT		23, EST FRT \$4.95	1.0000	.01		
046			OP-1074436	05/03/21	3128327	RUBBER STAMP CHAMP			FREIGHT EXPENSE	1.0000	4.95	4.95	
046			OP-1074436						Purchase Order Total			16.45	
046			OP-1074437	05/03/21	545153	ROCHFORD SUPPLY	315		#5 SLIDERS SINGLE -	4.0000	16.20	64.80	
									BLK				
046			OP-1074437	05/03/21	545153	ROCHFORD SUPPLY	315		GROS-GRAIN BINDING	6.0000	18.88	113.28	
									1" BLK				
046			OP-1074437	05/03/21	545153	ROCHFORD SUPPLY	315		ROCHFORD SUPPLY	1.0000	0.00		
									CATALOG				
046			OP-1074437	05/03/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-1074437	05/03/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	12.52	12.52	
046			OP-1074437						Purchase Order Total			190.60	

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046			OP-1074439	05/03/21	1273350	ACCUTEK PACKAGING EQUIPMENT CO	145		HOT MELT GLUE 325 DG	20.0000	212.50	4,250.00	
046			OP-1074439	05/03/21	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		SKID PALLET CHARGE \$225.00	1.0000	.01		
046			OP-1074439	05/03/21	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		24, EST FRT \$385.00	1.0000	.01		
046			OP-1074439						Purchase Order Total			4,250.00	
046			OP-1074582	05/03/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVE TONE PENDANT 18"CHAIN	15.0000	1.00	15.00	
046			OP-1074582						Purchase Order Total			15.00	
046			OP-1074584	05/03/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER W/CABLE 72"	128.0400	1.00	128.04	
046			OP-1074584	05/03/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	2WAY DIGITAL SPLITTER	111.1200	1.00	111.12	
046			OP-1074584						Purchase Order Total			239.16	
046			OP-1074586	05/03/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	207.0000	1.00	207.00	
046			OP-1074586						Purchase Order Total			207.00	
046			OP-1074587	05/03/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1074587						Purchase Order Total			138.00	
046			OP-1074590	05/03/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	414.0000	1.00	414.00	
046			OP-1074590	05/03/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	267.0000	1.00	267.00	
046			OP-1074590						Purchase Order Total			681.00	
046			OP-1074595	05/03/21	500097	BULLER FIXTURE CO - PURCHASE O	936	00	SHELF 24X48 CHROME	4.0000	55.00	220.00	
046			OP-1074595	05/03/21	500097	BULLER FIXTURE CO - PURCHASE O	936	00	POST 74 CHROME	4.0000	8.95	35.80	
046			OP-1074595	05/03/21	500097	BULLER FIXTURE CO - PURCHASE O	936	00	CASTER STEM	2.0000	12.00	24.00	
046			OP-1074595	05/03/21	500097	BULLER FIXTURE CO - PURCHASE O	936	00	CASTER STEM/BRAKES	2.0000	15.00	30.00	
046			OP-1074595						Purchase Order Total			309.80	
046			OP-1074657	05/03/21	1334754	WALKENHORSTS	450	00	AP SHAMPOO	4.0000	33.00	132.00	
046			OP-1074657	05/03/21	1334754	WALKENHORSTS	450	00	AP CONDITIONER	4.0000	33.00	132.00	
046			OP-1074657						Purchase Order Total			264.00	
046			OP-1074695	05/03/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS,CLR FLOSS	2.0000	296.64	593.28	
046			OP-1074695						Purchase Order Total			593.28	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		CLAMP ON EXPANSION JOINT	2.0000	275.40	550.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		HANGERS, CONDUIT, 13/16" 10PK	4.0000	5.45	21.80	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		HANGERS, CONDUIT, 1-1/16" 10P	4.0000	6.27	25.08	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, PIPE, PVC, 1/2" FEMAL	10.0000	.41	4.10	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, PVC, RIGID, 3/4"X10'	10.0000	8.50	85.00	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCREWS, 12-24X1" PAN HEAD, 25P	1.0000	7.45	7.45	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		VACUUM-BREAKER VALVE, 3/4"	1.0000	209.45	209.45	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCREWS, 18-8X2" S/S, SQ DRIVE	2.0000	9.48	18.96	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCREWS, 18-8X5" S/S, SQ DRIVE	2.0000	9.40	18.80	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	130.82	130.82	
046			OP-1074709	05/03/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	130.82	130.82	
046			OP-1074709						Purchase Order Total			1,203.08	
046			OP-1074710	05/03/21	548573	SOUTHWEST BINDING & LAMINATING	665	00	FILM, SHRINK WRAP, 16"X3500' 7	3.0000	156.90	470.70	
046			OP-1074710	05/03/21	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1074710						Purchase Order Total			470.70	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, MECHANIX, BLK , XL	6.0000	22.00	132.00	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED 12PR, SMA	1.0000	28.00	28.00	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING,2"X60YD	48.0000	3.40	163.20	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING,1"X60YD	144.0000	1.75	252.00	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP, 18"X1500', 80GA	12.0000	18.00	216.00	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED 12PR, MED	2.0000	28.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED 12PR, LAR	3.0000	28.00	84.00	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED 12PR, XLA	2.0000	28.00	56.00	
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$75.74	1.0000	.01		
046			OP-1074711	05/03/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.74	75.74	
046			OP-1074711						Purchase Order Total			1,062.94	
046			OP-1074727	05/04/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL JET BLACK	2.0000	31.99	63.98	
046			OP-1074727	05/04/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HIDE PLUS	20.0000	28.48	569.60	
046			OP-1074727	05/04/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL 0534A	3.0000	35.89	107.67	
046			OP-1074727	05/04/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL 0441A	5.0000	35.59	177.95	
046			OP-1074727						Purchase Order Total			919.20	
046			OP-1074729	05/04/21	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1074729						Purchase Order Total			57.60	
046			OP-1074730	05/04/21	2587729	NAPAAUTO PARTS - A STREET	405	00	ROT T4 15W40 OIL	3.0000	13.99	41.97	
046			OP-1074730	05/04/21	2587729	NAPAAUTO PARTS - A STREET	405	00	NAPA EXT LIFE GAL	1.0000	10.20	10.20	
046			OP-1074730						Purchase Order Total			52.17	
046			OP-1074732	05/04/21	2587729	NAPAAUTO PARTS - A STREET	110	00	SERPENTINE BELT	1.0000	39.21	39.21	
046			OP-1074732	05/04/21	2587729	NAPAAUTO PARTS - A STREET	110	00	RETURNED SERPENTINE BELT	1.0000	39.21-	39.21-	
046			OP-1074732						Purchase Order Total				
046			OP-1074735	05/04/21	2587729	NAPAAUTO PARTS - A STREET	110	00	SERPENTINE BELT	1.0000	40.69	40.69	
046			OP-1074735	05/04/21	2587729	NAPAAUTO PARTS - A STREET	110	00	SERPENTINE BELT	1.0000	23.67	23.67	
046			OP-1074735	05/04/21	2587729	NAPAAUTO PARTS - A STREET	110	00	SERPENTINE BELT RETURNED	1.0000	23.67-	23.67-	
046			OP-1074735						Purchase Order Total			40.69	
046			OP-1074737	05/04/21	500080	HOTSYS EQUIPMENT CO -	545	00	HOTSYS PRESSURE	1.0000	5,390.00	5,390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			WASHER				
046			OP-1074737	05/04/21	500080	HOTSY EQUIPMENT CO -	545	00	TRADE OF MODEL	1.0000	1,700.00-	1,700.00-	
						PURCHASE			55555				
046			OP-1074737	05/04/21	500080	HOTSY EQUIPMENT CO -	545	00	HOSE REEL 13"	1.0000	235.00	235.00	
						PURCHASE							
046			OP-1074737	05/04/21	500080	HOTSY EQUIPMENT CO -	545	00	HIGH PRESSURE	1.0000	70.00	70.00	
						PURCHASE			SWIVEL				
046			OP-1074737							Purchase Order Total		3,995.00	
046			OP-1074739	05/04/21	1246915	NATIONAL FOOD GROUP	165	00	COFFEE PKTS INSTANT	30.0000	36.35	1,090.50	
						INC - PURC							
046			OP-1074739							Purchase Order Total		1,090.50	
046			OP-1074741	05/04/21	2019295	INTERNATIONAL POINT	193	00	CARDIAC STATUS	3.0000	480.00	1,440.00	
						OF CARE IN			TROPONIN				
046			OP-1074741	05/04/21	2019295	INTERNATIONAL POINT	193	00	CARDIAC STATUS	1.0000	200.00	200.00	
						OF CARE IN			CONTROL				
046			OP-1074741	05/04/21	2019295	INTERNATIONAL POINT	193	00	FREIGHT QUOTE	1.0000	82.42	82.42	
						OF CARE IN							
046			OP-1074741							Purchase Order Total		1,722.42	
046			OP-1074816	05/04/21	502355	ULINE - PURCHASE	201		GLOVES, NITRILE,	40.0000	22.00	880.00	
						ORDERS			P/F, XL				
046			OP-1074816	05/04/21	502355	ULINE - PURCHASE	TXT		#52, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$36.83				
046			OP-1074816	05/04/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	36.83	36.83	
						ORDERS							
046			OP-1074816							Purchase Order Total		916.83	
046			OP-1074868	05/04/21	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	16.99	305.82	
						COMPANY - PURC							
046			OP-1074868	05/04/21	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	8.0000	16.99	135.92	
						COMPANY - PURC							
046			OP-1074868							Purchase Order Total		441.74	
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING	590		SHUTTLE OIL FELT	1.0000	.94	.94	
						SUPPLY							
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING	590		SPRING	12.0000	6.47	77.64	
						SUPPLY							
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING	590		SPRING	1.0000	1.15	1.15	
						SUPPLY							
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING	590		TISSUE, PINK	6.0000	58.75	352.50	
						SUPPLY			SEPERATING, 60"X1				
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING	590		OIL, SEWING MACHINE	2.0000	131.00	262.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			22WT, 5GAL				
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$50.00				
046			OP-1074909	05/04/21	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	75.00	75.00	
						SUPPLY							
046			OP-1074909						Purchase Order Total			769.23	
046			OP-1074916	05/04/21	2445777	AMAZON CAPITAL	445		PANTONE COTTON	1.0000	18.58	18.58	
						SERVICES INC			COLOR STATCH				
046			OP-1074916	05/04/21	2445777	AMAZON CAPITAL	TXT		#16, FREIGHT QUOTED	1.0000	.01		
						SERVICES INC			@ \$3.99				
046			OP-1074916	05/04/21	2445777	AMAZON CAPITAL			FREIGHT EXPENSE	1.0000	3.99	3.99	
						SERVICES INC							
046			OP-1074916						Purchase Order Total			22.57	
046			OP-1074987	05/04/21	574243	LANCASTER COUNTY -	924	00	MANAGERS PERMIT	1.0000	30.00	30.00	
						HEALTH DEPA							
046			OP-1074987						Purchase Order Total			30.00	
046			OP-1074989	05/04/21	500118	DBA OVERLAND READY	150	00	SAND	11.2000	15.00	168.00	
						MIX- PURCHA							
046			OP-1074989	05/04/21	500118	DBA OVERLAND READY	150	98	FREIGHT	1.0000	47.50	47.50	
						MIX- PURCHA							
046			OP-1074989						Purchase Order Total			215.50	
046			OP-1074990	05/04/21	2208873	MATTS TRADING INC	393	00	JELLY PACKETS	600.0000	8.00	4,800.00	
046			OP-1074990						Purchase Order Total			4,800.00	
046			OP-1074991	05/04/21	502205	PIEPERS INC	670	00	6 IN PVC PLUG	1.0000	11.82	11.82	
046			OP-1074991						Purchase Order Total			11.82	
046			OP-1074992	05/04/21	502205	PIEPERS INC	670	00	HEAT TAPE	2.0000	4.45	8.90	
046			OP-1074992	05/04/21	502205	PIEPERS INC	670	00	FROSTEX PLUG	1.0000	27.21	27.21	
046			OP-1074992						Purchase Order Total			36.11	
046			OP-1074995	05/04/21	516572	CONTROL SERVICES INC	820	00	MOTOR REPLACEMENT	1.0000	2,371.75	2,371.75	
						- PURCHAS							
046			OP-1074995						Purchase Order Total			2,371.75	
046			OP-1074998	05/04/21	2022807	911 CUSTOM LLC	953	00	PRISONER PARTITION	1.0000	501.75	501.75	
									DODGE CRVN				
046			OP-1074998	05/04/21	2022807	911 CUSTOM LLC	953	98	FREIGHT	1.0000	150.00	150.00	
046			OP-1074998						Purchase Order Total			651.75	
046			OP-1075006	05/04/21	2820843	FIBER BROKERS	578	00	RECYC DESTR KVLRL	452.0000	4.00	1,808.00	
						INTERNATIOAL LLC			MILIT HELMETS				
046			OP-1075006						Purchase Order Total			1,808.00	
046			OP-1075007	05/04/21	4270168	GOTTULA PROPANE	405	00	(G) UNL GASOHOL	250.0000	2.70	674.75	

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						SERVICE INC							
046			OP-1075007							Purchase Order Total		674.75	
046		05/04/21	OP-1075008	05/04/21	2030759	SIDS AUTO PARTS INC	578	00	BODY HARDWARE	1.0000	5.81	5.81	
046		05/04/21	OP-1075008	05/04/21	2030759	SIDS AUTO PARTS INC	578	00	RETAINER	1.0000	5.81	5.81	
046		05/04/21	OP-1075008	05/04/21	2030759	SIDS AUTO PARTS INC	578	00	GEAR LUB	1.0000	8.04	8.04	
046			OP-1075008							Purchase Order Total		19.66	
046		05/04/21	OP-1075009	05/04/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNLEAD GAS	100.0000	3.48	348.30	
046		05/04/21	OP-1075009	05/04/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DELIVERY	100.0000	.02	1.60	
046			OP-1075009							Purchase Order Total		349.90	
046		05/04/21	OP-1075010	05/04/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	605	00	LONG REACH DESK SEAL E22	2.0000	64.80	129.60	
046			OP-1075010							Purchase Order Total		129.60	
046		05/05/21	OP-1075048	05/05/21	2683993	GEARY DEFENSE LLC	680	00	BLACK RAIDER-EX BALLISTIC HELM	666.0000	1.00	666.00	
046		05/05/21	OP-1075048	05/05/21	2683993	GEARY DEFENSE LLC	680	00	BLACK RAIDER-EX BALLISTIC HELM	666.0000	1.00	666.00	
046		05/05/21	OP-1075048	05/05/21	2683993	GEARY DEFENSE LLC	680	00	BLACK RAIDER-EX BALLISTIC HELM	667.9600	1.00	667.96	
046		05/05/21	OP-1075048	05/05/21	2683993	GEARY DEFENSE LLC	680	98	FREIGHT QUOTE	15.1400	1.00	15.14	
046		05/05/21	OP-1075048	05/05/21	2683993	GEARY DEFENSE LLC	680	98	FREIGHT QUOTE	15.1400	1.00	15.14	
046		05/05/21	OP-1075048	05/05/21	2683993	GEARY DEFENSE LLC	680	98	FREIGHT QUOTE	15.1600	1.00	15.16	
046			OP-1075048							Purchase Order Total		2,045.40	
046		05/05/21	OP-1075049	05/05/21	502093	AMERICAN THERMOFORM CORP	037		MAGNETS	25.0000	52.95	1,323.75	
046		05/05/21	OP-1075049	05/05/21	502093	AMERICAN THERMOFORM CORP	TXT		44, EST FRT \$85.00	1.0000	.01		
046		05/05/21	OP-1075049	05/05/21	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	95.00	95.00	
046			OP-1075049							Purchase Order Total		1,418.75	
046		05/05/21	OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	590		PLASTIC SHEETING, PATTERN, NAT	30.0000	9.35	280.50	
046		05/05/21	OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	590		UPPER LOOPER FOR JUKI SERGER	1.0000	10.05	10.05	
046		05/05/21	OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES, DOX5, SIZE 18	1.0000	26.35	26.35	
046		05/05/21	OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$55.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$175.00	1.0000	.01		
046			OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1075062	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1075062						Purchase Order Total			391.90	
046			OP-1075094	05/05/21	2675604	FILTER SHOP INC	031	00	20X20X2	36.0000	3.60	129.60	
046			OP-1075094	05/05/21	2675604	FILTER SHOP INC	031	00	20X22X2	36.0000	5.81	209.16	
046			OP-1075094						Purchase Order Total			338.76	
046			OP-1075214	05/05/21	502355	ULINE - PURCHASE ORDERS	445		KNIFE, RETRACTABLE, SAFETY,	6.0000	5.15	30.90	
046			OP-1075214	05/05/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$13.24	1.0000	.01		
046			OP-1075214	05/05/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.24	13.24	
046			OP-1075214						Purchase Order Total			44.14	
046			OP-1075218	05/05/21	502355	ULINE - PURCHASE ORDERS	640		WRAP, CARDBOARD 48"X250', CORR	4.0000	70.00	280.00	
046			OP-1075218	05/05/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$75.74	1.0000	.01		
046			OP-1075218	05/05/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.74	75.74	
046			OP-1075218						Purchase Order Total			355.74	
046			OP-1075222	05/05/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, BLK 2XL	6.0000	26.00	156.00	
046			OP-1075222	05/05/21	502355	ULINE - PURCHASE ORDERS	640		DISPENSER, TAPE, MULTI-ROLL	1.0000	122.00	122.00	
046			OP-1075222	05/05/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$18.88	1.0000	.01		
046			OP-1075222	05/05/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.88	18.88	
046			OP-1075222						Purchase Order Total			296.88	
046			OP-1075224	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	590		PLASTIC, PATTERN, NATURAL, .02	10.0000	9.35	93.50	
046			OP-1075224	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1075224	05/05/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1075224							Purchase Order Total		93.50	
046			OP-1075349	05/06/21	2030759	SIDS AUTO PARTS INC	405		DEF	10.0000	12.60	126.00	
046			OP-1075349	05/06/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1075349							Purchase Order Total		126.00	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	445		FEED BANDS	19.0000	50.84	965.96	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	445		SCRAPER W/ALUMINUM BRACE	4.0000	82.13	328.52	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	445		PHOTOCELL TE XUM	4.0000	152.75	611.00	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	TXT		45, EST FRT \$90.00	1.0000	.01		
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	445		FEED BANDS	19.0000	50.84	965.96	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	445		SCRAPER W/ALUMINUM BRACE	4.0000	82.13	328.52	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	445		PHOTOCELL TE XUM	4.0000	152.75	611.00	
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC	TXT		45, EST FRT \$90.00	1.0000	.01		
046			OP-1075351	05/06/21	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	90.00	90.00	
046			OP-1075351							Purchase Order Total		3,900.96	
046			OP-1075356	05/06/21	3210577	CENTRAL INK CORP	445		WIPES, WEBRIL, 8X8	2.0000	136.48	272.96	
046			OP-1075356	05/06/21	3210577	CENTRAL INK CORP	TXT		#23, FEIGHT EST @ \$50.00	1.0000	.01		
046			OP-1075356	05/06/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	35.63	35.63	
046			OP-1075356							Purchase Order Total		308.59	
046			OP-1075376	05/06/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,CUELLO#210660	1.0000	2,800.00	2,800.00	
046			OP-1075376							Purchase Order Total		2,800.00	
046			OP-1075378	05/06/21	500012	DIAMOND VOGEL PAINT - LINCOLN	685	00	PERMACRYL INT#0534A	6.0000	35.89	215.34	
046			OP-1075378	05/06/21	500012	DIAMOND VOGEL PAINT - LINCOLN	685	00	HIDE PLUS INT 30GAL	30.0000	28.48	854.40	
046			OP-1075378	05/06/21	500012	DIAMOND VOGEL PAINT - LINCOLN	685	00	COTE ALL GLASS JET BLACK	8.0000	31.99	255.92	
046			OP-1075378							Purchase Order Total		1,325.66	
046			OP-1075578	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	11.6500	1.00	11.65	
046			OP-1075578	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER PLASTIC BEAD 22"	6.9500	1.00	6.95	
046			OP-1075578							Purchase Order Total		18.60	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		WATER INLET VALVE	5.0000	284.95	1,424.75	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		EXTENSION	3.0000	125.54	376.62	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		PIPE NIPPLE	6.0000	51.94	311.64	

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046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		FILTER	6.0000	100.42	602.52	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		SEAL	20.0000	10.77	215.40	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		PIPE NIPPLE	6.0000	13.85	83.10	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		INLET HOSE	6.0000	211.48	1,268.88	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		ADAPTER	6.0000	110.18	661.08	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	445		HOSE	6.0000	72.65	435.90	
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC	TXT		52, EST FRT \$200.00	1.0000	.01		
046			OP-1075684	05/07/21	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	36.50	36.50	
046			OP-1075684						Purchase Order Total			5,416.39	
046			OP-1075741	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER PLASTIC BEAD 22"	6.9500	1.00	6.95	
046			OP-1075741						Purchase Order Total			6.95	
046			OP-1075890	05/07/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT 0534A	2.0000	35.89	71.78	
046			OP-1075890						Purchase Order Total			71.78	
046			OP-1075896	05/07/21	502627	LINCOLN MACHINE INC	545	00	LOCKING PLATES	10.0000	65.00	650.00	
046			OP-1075896						Purchase Order Total			650.00	
046			OP-1075986	05/09/21	3210577	CENTRAL INK CORP	445		FAN APART	12.0000	22.50	270.00	
046			OP-1075986	05/09/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @\$25.00	1.0000	.01		
046			OP-1075986	05/09/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	24.19	24.19	
046			OP-1075986						Purchase Order Total			294.19	
046			OP-1076047	05/10/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	DAIKIN MINI SPLIT	1.0000	756.70	756.70	
046			OP-1076047	05/10/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	DAIKIN MINI SPLIT	1.0000	303.14	303.14	
046			OP-1076047	05/10/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	LINE SET	1.0000	91.24	91.24	
046			OP-1076047						Purchase Order Total			1,151.08	
046			OP-1076051	05/10/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
046			OP-1076051	05/10/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1076051	05/10/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1076051						Purchase Order Total			100.00	
046			OP-1076062	05/10/21	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 2ML, 5X8" 1000CT	5.0000	19.00	95.00	
046			OP-1076062	05/10/21	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			@ \$ 22.91				
046			OP-1076062	05/10/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	22.91	22.91	
						ORDERS							
046			OP-1076062									Purchase Order Total	117.91
046			OP-1076066	05/10/21	505478	MENARDS - LINCOLN - NORTH	445		DOWEL, 3/4" X48", POPULAR	24.0000	3.18	76.32	
046			OP-1076066	05/10/21	505478	MENARDS - LINCOLN - NORTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1076066									Purchase Order Total	76.32
046			OP-1076069	05/10/21	1188080	MENARDS - LINCOLN - SOUTH	445		DOWEL, 3/4"X48", POPULAR	9.0000	3.18	28.62	
046			OP-1076069	05/10/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1076069									Purchase Order Total	28.62
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		3/32 " COBALT DRILL BIT SET	2.0000	10.99	21.98	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		7/64 " COBALT DRILL BIT SET	2.0000	10.99	21.98	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		1/8 " COBALT DRILL BIT SET	2.0000	12.63	25.26	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		9/64 " COBALT DRILL BIT SET	2.0000	12.99	25.98	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		11/64 " COBALT DRILL BIT SET	2.0000	12.99	25.98	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		13/64 " COBALT DRILL BIT SET	1.0000	16.99	16.99	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		7/32 " COBALT DRILL BIT SET	1.0000	16.99	16.99	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		1/4 " COBAL DRILL BIT SET	1.0000	17.69	17.69	
046			OP-1076130	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1076130									Purchase Order Total	172.85
046			OP-1076134	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		9/32 " HIGH SPEED DRILL BIT ST	1.0000	12.73	12.73	
046			OP-1076134	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		11/32 DRILL BIT SET	1.0000	18.51	18.51	
046			OP-1076134	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		25/64 DRILL BIT SET	1.0000	21.55	21.55	

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046			OP-1076134	05/10/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-1076134							Purchase Order Total		52.79	
046			OP-1076144	05/10/21	1842394	LEADING EDGE LAMINATING	655		12 X 1000 X 3 CORE MIL GLOSS	4.0000	81.65	326.60	
046			OP-1076144	05/10/21	1842394	LEADING EDGE LAMINATING	TXT		44, EST FRT \$50.00	1.0000	.01		
046			OP-1076144							Purchase Order Total		326.60	
046			OP-1076162	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	11.6500	1.00	11.65	
046			OP-1076162							Purchase Order Total		11.65	
046			OP-1076252	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES	130.0000	1.00	130.00	
046			OP-1076252							Purchase Order Total		130.00	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	17.99	323.82	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	19.09	38.18	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	18.99	151.92	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY	1.0000	39.99	39.99	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	25.99	51.98	
046			OP-1076293	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	33.99	67.98	
046			OP-1076293							Purchase Order Total		800.81	
046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	22.99	91.96	
046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	27.99	55.98	
046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	

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046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	18.99	189.90	
046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	33.99	33.99	
046			OP-1076305	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	25.99	25.99	
046			OP-1076305							Purchase Order Total		648.69	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	22.99	45.98	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	27.99	55.98	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	19.99	39.98	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	33.99	67.98	
046			OP-1076344	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	25.99	51.98	
046			OP-1076344							Purchase Order Total		441.80	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	28.95	115.80	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	36.95	73.90	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	21.95	219.50	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	21.95	109.75	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	22.95	137.70	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	39.95	39.95	
046			OP-1076347	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	46.95	46.95	
046			OP-1076347							Purchase Order Total		743.55	
046			OP-1076348	05/10/21	2045231	SENIORTV	840	00	SATELLITE TV UPGRADE	1.0000	24,663.00	24,663.00	

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046			OP-1076348							Purchase Order Total		24,663.00	
046			OP-1076352	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	24.99	49.98	
046			OP-1076352	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046			OP-1076352	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	17.99	89.95	
046			OP-1076352	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	18.99	151.92	
046			OP-1076352	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	33.99	33.99	
046			OP-1076352	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	25.99	51.98	
046			OP-1076352							Purchase Order Total		412.81	
046			OP-1076354	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	18.99	37.98	
046			OP-1076354	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	2.0000	18.99	37.98	
046			OP-1076354	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	29.99	29.99	
046			OP-1076354	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	36.99	73.98	
046			OP-1076354	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	29.99	59.98	
046			OP-1076354	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	18.99	94.95	
046			OP-1076354							Purchase Order Total		334.86	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	6.0000	27.02	162.12	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	5.0000	27.99	139.95	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	19.99	39.98	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	18.99	189.90	

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046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	33.99	67.98	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	25.99	25.99	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY	1.0000	39.99	39.99	
046			OP-1076375	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.18-	.18-	
046			OP-1076375						Purchase Order Total			918.60	
046			OP-1076384	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	29.99	89.97	
046			OP-1076384	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	18.99	18.99	
046			OP-1076384	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREN	2.0000	19.99	39.98	
046			OP-1076384	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	29.99	29.99	
046			OP-1076384	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	24.99	24.99	
046			OP-1076384	05/10/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	26.99	53.98	
046			OP-1076384						Purchase Order Total			257.90	
046			OP-1076391	05/10/21	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	12.0000	19.75	237.00	
046			OP-1076391	05/10/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	18.00	90.00	
046			OP-1076391	05/10/21	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	1.0000	19.00	19.00	
046			OP-1076391	05/10/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	20.0000	15.25	305.00	
046			OP-1076391	05/10/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	27.50	275.00	
046			OP-1076391	05/10/21	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	12.0000	16.00	192.00	
046			OP-1076391						Purchase Order Total			1,118.00	
046			OP-1076396	05/10/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE GATOR HVAC 2021	1.0000	19,756.47	19,756.47	
046			OP-1076396						Purchase Order Total			19,756.47	
046			OP-1076475	05/11/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	LHSB DEADLATCH	1.0000	2,999.00	2,999.00	
046			OP-1076475	05/11/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	1.0000	37.00	37.00	
046			OP-1076475						Purchase Order Total			3,036.00	
046			OP-1076476	05/11/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASAHOL#49433	175.0000	2.70	472.33	

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046			OP-1076476	05/11/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N)#2 LSD#49433	175.0000	2.50	437.33	
046			OP-1076476							Purchase Order Total		909.66	
046			OP-1076477	05/11/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	578	00	ROTAR KEYS, 700 SERIES FUEL PU	3.0000	4.00	12.00	
046			OP-1076477							Purchase Order Total		12.00	
046			OP-1076478	05/11/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DIESEL DYED	203.0000	2.60	528.39	
046			OP-1076478	05/11/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	203.0000	.02	3.25	
046			OP-1076478	05/11/21	501832	WHITEHEAD OIL COMPANY - PURCHA			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1076478							Purchase Order Total		531.65	
046			OP-1076480	05/11/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL#49409	200.0000	2.70	539.80	
046			OP-1076480							Purchase Order Total		539.80	
046			OP-1076481	05/11/21	2178341	VTI SECURITY	578	00	CAMERA FLEXIDOME IP 5000I 5MP	10.0000	819.95	8,199.50	
046			OP-1076481	05/11/21	2178341	VTI SECURITY	578	00	SMALL 100 MBPS MEDIA CONV	6.0000	427.00	2,562.00	
046			OP-1076481	05/11/21	2178341	VTI SECURITY	578	00	SFP MODULE	6.0000	154.00	924.00	
046			OP-1076481	05/11/21	2178341	VTI SECURITY	578	00	ELECTRICAL BOX MOUNT	10.0000	15.54	155.40	
046			OP-1076481	05/11/21	2178341	VTI SECURITY	578	98	FREIGHT QUOTE	1.0000	179.86	179.86	
046			OP-1076481							Purchase Order Total		12,020.76	
046			OP-1076552	05/11/21	523377	GENERAL EXCAVATING - PURCHASIN	790	00	TOP SOIL	10.0000	13.00	130.00	
046			OP-1076552	05/11/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	DELIVERY	1.0000	60.00	60.00	
046			OP-1076552							Purchase Order Total		190.00	
046			OP-1076554	05/11/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	225.0000	2.70	607.28	
046			OP-1076554							Purchase Order Total		607.28	
046			OP-1076577	05/11/21	500369	BARTON SOLVENTS, INC	192		BARASOL A5400 SCREEN CLEANER	3.0000	1,141.56	3,424.68	
046			OP-1076577	05/11/21	500369	BARTON SOLVENTS, INC	TXT		28, EST FRT \$100.00	1.0000	.01		
046			OP-1076577	05/11/21	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			OP-1076577							Purchase Order Total		3,459.68	

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046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH BLANKETS	60.0000	5.60	336.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH TOWELS	25.0000	15.24	381.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		HAND TOWELS	300.0000	.69	207.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		FLAT SHEETS	20.0000	66.84	1,336.80	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		FITTED SHEETS	84.0000	7.05	592.20	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		PATIENT GOWNS	300.0000	3.85	1,155.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		DRAW SHEETS	180.0000	3.05	549.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASHCLOTHS	360.0000	.23	82.80	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOW CASES	360.0000	.96	345.60	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		I.C PADS	180.0000	4.72	849.60	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		JADE O.R. TOWELS	120.0000	1.15	138.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	475		SAFECARE PLUS UNIVERSAL DRAPE	180.0000	2.65	477.00	
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		45, EST FRT \$100.00	1.0000	.01		
046			OP-1076580	05/11/21	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		45, EST FRT \$100.00	1.0000	.01		
046			OP-1076580						Purchase Order Total			6,450.00	
046			OP-1076746	05/11/21	1007303	NEBRASKA SAFETY & FIRE EQUIPME	287	00	12V 7AH BATTERY	2.0000	62.50	125.00	
046			OP-1076746						Purchase Order Total			125.00	
046			OP-1076789	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	445		SWATCH, COLOR, PANTON, BLUEBIR	1.0000	18.34	18.34	
046			OP-1076789	05/11/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT QUOTED @ 3.99	1.0000	.01		
046			OP-1076789	05/11/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	3.99	3.99	
046			OP-1076789						Purchase Order Total			22.33	

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046			OP-1076796	05/11/21	837809	UNIVERSAL SEWING SUPPLY	590	52	SCISSORS, NON-RESHARPENABLE	60.0000	12.01	720.60	
046			OP-1076796	05/11/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1076796	05/11/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1076796						Purchase Order Total			740.60	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRACKET, STRUT CHANNEL, U-SHAP	4.0000	8.03	32.12	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRACKET, STRUT CHANNEL, TRIANG	1.0000	9.54	9.54	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRACKET, STRUT CHANNEL, TEE	4.0000	7.77	31.08	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRACKET, STRUT CHANNEL, TEE	2.0000	18.58	37.16	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BRACKET, STRUT CHANNEL CAP	12.0000	5.40	64.80	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		NUT, STRUTT CHANNEL W/SPRING	5.0000	10.83	54.15	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		GAUGE, TIRE PRESSURE, 2 HEADED	1.0000	25.61	25.61	
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$19.82	1.0000	.01		
046			OP-1076801	05/11/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	19.82	19.82	
046			OP-1076801						Purchase Order Total			274.28	
046			OP-1076897	05/11/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HEAVY DUTY UTILITY, LA	3.0000	23.00	69.00	
046			OP-1076897	05/11/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HEAVY DUTY UTILITY, XL	5.0000	23.00	115.00	
046			OP-1076897	05/11/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HEAVY DUTY UTIL, 2XL	3.0000	23.00	69.00	
046			OP-1076897	05/11/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.60	13.60	
046			OP-1076897						Purchase Order Total			266.60	
046			OP-1076905	05/11/21	1664507	M PLUS A MATTING LLC	445		MAT, 3X10, SAPHIRE CLASIC BRUS	10.0000	106.48	1,064.80	
046			OP-1076905	05/11/21	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @ \$165.00	1.0000	.01		

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046			OP-1076905	05/11/21	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	151.93	151.93	
046			OP-1076905							Purchase Order Total		1,216.73	
046			OP-1076942	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	FRAGARIA STRAWBERRY	252.0000	3.00	756.00	
046			OP-1076942	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	ONION WHITE	792.0000	.34	269.28	
046			OP-1076942	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	ONION YELLOW	2016.0000	.34	685.44	
046			OP-1076942	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	ONION RED	2520.0000	.34	856.80	
046			OP-1076942	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	ONION SWEET	1872.0000	.34	636.48	
046			OP-1076942							Purchase Order Total		3,204.00	
046			OP-1076945	05/12/21	550972	THERMOPATCH CORPORATION	500	00	TEFLON COVER	50.0000	8.07	403.50	
046			OP-1076945	05/12/21	550972	THERMOPATCH CORPORATION	500	00	EZ-OFF COVER CLEANER	1.0000	12.87	12.87	
046			OP-1076945	05/12/21	550972	THERMOPATCH CORPORATION	500	00	DR, HIQ 3/4"X2 1/4" NO BRDR WH	8.0000	255.32	2,042.56	
046			OP-1076945	05/12/21	550972	THERMOPATCH CORPORATION	500	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1076945	05/12/21	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	16.04	16.04	
046			OP-1076945							Purchase Order Total		2,524.97	
046			OP-1076953	05/12/21	3396250	GARNET MIDWEST INC	445		IMPELLER, B&G	1.0000	1,117.86	1,117.86	
046			OP-1076953	05/12/21	3396250	GARNET MIDWEST INC	445		TRIMMING OF IMPELLER	1.0000	40.00	40.00	
046			OP-1076953	05/12/21	3396250	GARNET MIDWEST INC	TXT		#52, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			OP-1076953	05/12/21	3396250	GARNET MIDWEST INC			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1076953							Purchase Order Total		1,192.86	
046			OP-1076972	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	RED ONION	1440.0000	.34	489.60	
046			OP-1076972	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	WHITE ONION	3240.0000	.34	1,101.60	
046			OP-1076972	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	YELLOW ONION	1944.0000	.34	660.96	
046			OP-1076972	05/12/21	1414216	PAPIO VALLEY NURSERY INC	019	00	SWEET ONION	2088.0000	.34	709.92	

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046			OP-1076972							Purchase Order Total		2,962.08	
046			OP-1077123	05/12/21	1212482	BRENNTAG GREAT LAKES LLC	500		ENZYMES, GZ APY 560L 40LB	1.0000	602.29	602.29	
046			OP-1077123	05/12/21	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52, FREIGHT QUOTED @ \$145.00	1.0000	.01		
046			OP-1077123	05/12/21	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	110.00	110.00	
046			OP-1077123							Purchase Order Total		712.29	
046			OP-1077188	05/13/21	3210577	CENTRAL INK CORP	445		PRIME PLUS WM WASH (GAS) 5GAL	4.0000	104.40	417.60	
046			OP-1077188	05/13/21	3210577	CENTRAL INK CORP	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1077188	05/13/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	82.80	82.80	
046			OP-1077188							Purchase Order Total		500.40	
046			OP-1077190	05/13/21	714244	JOHNSON PLASTICS	665		LASER OPTIC CLEANING TISSUE, 5	4.0000	4.14	16.58	
046			OP-1077190	05/13/21	714244	JOHNSON PLASTICS	665		SWABS, LASER OPTIC CLEANING, 2	2.0000	10.43	20.86	
046			OP-1077190	05/13/21	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$9.00	1.0000	.01		
046			OP-1077190	05/13/21	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	9.00	9.00	
046			OP-1077190							Purchase Order Total		46.44	
046			OP-1077442	05/13/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	1.0000	69.00	69.00	
046			OP-1077442							Purchase Order Total		69.00	
046			OP-1077448	05/13/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	3.0000	69.00	207.00	
046			OP-1077448	05/13/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	2.0000	89.00	178.00	
046			OP-1077448							Purchase Order Total		385.00	
046			OP-1077451	05/13/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICAL HEADPHONE	2.0000	69.00	138.00	
046			OP-1077451							Purchase Order Total		138.00	
046			OP-1077454	05/13/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	4.0000	69.00	276.00	
046			OP-1077454							Purchase Order Total		276.00	
046			OP-1077457	05/13/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1077457	05/13/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	1.0000	69.00	69.00	

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			OP-1077457	05/13/21	550326	SWEETWATER SOUND INC			EARBUDS				
046			OP-1077457						CANTEEN RESALE -MAY	1.0000	20.00	20.00	
046			OP-1077459	05/13/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1077459										
046			OP-1077460	05/13/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NET	1.0000	128.04	128.04	
046			OP-1077460										
046			OP-1077461	05/13/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	4.0000	128.04	512.16	
046			OP-1077461										
046			OP-1077466	05/13/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT	1.0000	15.00	15.00	
046			OP-1077466										
046			OP-1077501	05/13/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET,LADY OF GUADALUPE	4.9500	1.00	4.95	
046			OP-1077501	05/13/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	23.3000	1.00	23.30	
046			OP-1077501	05/13/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL,BOOK OF SHADOWS	13.9500	1.00	13.95	
046			OP-1077501										
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET OUR LADY OF GUADALUPE	4.9500	1.00	4.95	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS	5.0000	1.00	5.00	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU	5.4000	1.00	5.40	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRENDANT ANKH	7.9500	1.00	7.95	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	13.5000	1.00	13.50	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	104.8500	1.00	104.85	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	1.5000	1.00	1.50	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	13.9000	1.00	13.90	
046			OP-1077674	05/14/21	552479	UNION SUPPLY COMPANY	578	00	BOOK OF SHADOWS	13.9500	1.00	13.95	

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						& FOOD EX							
046			OP-1077674							Purchase Order Total		171.00	
046			OP-1077677	05/14/21	552479	UNION SUPPLY COMPANY	578	00	ROSARY	6.9500	1.00	6.95	
						& FOOD EX							
046			OP-1077677							Purchase Order Total		6.95	
046			OP-1077678	05/14/21	552479	UNION SUPPLY COMPANY	578	00	ROSARY	6.9500	1.00	6.95	
						& FOOD EX							
046			OP-1077678							Purchase Order Total		6.95	
046			OP-1077729	05/14/21	532960	LINCOLN WINNELSON	670	00	EJC6 1.6KE 120V 1	1.0000	297.61	297.61	
						SUPPLY CO -			PH KA-90				
046			OP-1077729							Purchase Order Total		297.61	
046			OP-1077731	05/14/21	500752	WESCO DISTRIBUTION -	670	00	TB HK 402 3/4	7.0000	9.99	69.93	
						PURCHASE			COUPLINGCOMP RGD				
046			OP-1077731	05/14/21	500752	WESCO DISTRIBUTION -	670	00	TB LN 103 1"	20.0000	.37	7.47	
						PURCHASE			LOCKNUT STL RGD				
046			OP-1077731							Purchase Order Total		77.40	
046			OP-1077850	05/16/21	502355	ULINE - PURCHASE	445		EDGE PROTECTORS,	1.0000	87.00	87.00	
						ORDERS			LIGHT DUTY, 2				
046			OP-1077850	05/16/21	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$41.72				
046			OP-1077850	05/16/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	41.72	41.72	
						ORDERS							
046			OP-1077850							Purchase Order Total		128.72	
046			OP-1077854	05/16/21	502355	ULINE - PURCHASE	832		TAPE, ECONO,	24.0000	2.45	58.80	
						ORDERS			3"X110YD				
046			OP-1077854	05/16/21	502355	ULINE - PURCHASE	832		TAPE, STRAPPING,	12.0000	3.85	46.20	
						ORDERS			ECONO, 3/4"				
046			OP-1077854	05/16/21	502355	ULINE - PURCHASE	TXT		#44, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$18.42				
046			OP-1077854	05/16/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	18.42	18.42	
						ORDERS							
046			OP-1077854							Purchase Order Total		123.42	
046			OP-1077858	05/16/21	2445777	AMAZON CAPITAL	365		VAVUUM, UPRIGHT,	1.0000	180.21	180.21	
						SERVICES INC			SANITAIRE				
046			OP-1077858	05/16/21	2445777	AMAZON CAPITAL	TXT		#23, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1077858							Purchase Order Total		180.21	
046			OP-1077876	05/16/21	504746	LEES PROPANE SERVICE	430		PROPANE, 33#	2.0000	19.00	38.00	
						INC - PUR							

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046			OP-1077876	05/16/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1077876							Purchase Order Total		38.00	
046			OP-1077894	05/16/21	509265	HOME DEPOT PRO - PAYMENTS	365	80	SHOP VAC, 16GAL, 6.5HP, RIGID	1.0000	115.00	115.00	
046			OP-1077894	05/16/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-1077894	05/16/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-1077894							Purchase Order Total		115.00	
046			OP-1077907	05/17/21	542954	PRECISION MACHINE CO INC	150	00	SEG DOOR HATCHES LATCHES	8.0000	325.00	2,600.00	
046			OP-1077907							Purchase Order Total		2,600.00	
046			OP-1077985	05/17/21	501080	AMERICAN FENCE COMPANY OF LINC	936	00	FENCING AND HARDWARE	1.0000	1,672.90	1,672.90	
046			OP-1077985							Purchase Order Total		1,672.90	
046			OP-1077989	05/17/21	1513853	STRYKER MEDICAL	430	00	STRYKER G-RESTRAINTS	4.0000	187.93	751.72	
046			OP-1077989	05/17/21	1513853	STRYKER MEDICAL	430	00	SHIPPING	16.4400	1.00	16.44	
046			OP-1077989	05/17/21	1513853	STRYKER MEDICAL			HOUSEHOLD & INSTIT EXP	1.0000	.01-	.01-	
046			OP-1077989							Purchase Order Total		768.15	
046			OP-1077993	05/17/21	1408430	AMERICAN ALUMINUM ACCESSORIES	040	00	CANINE CAGE TRANSPORT	1.0000	3,003.00	3,003.00	
046			OP-1077993							Purchase Order Total		3,003.00	
046			OP-1077996	05/17/21	1117483	NMC INC, OMAHA	929	00	GENIE GR 20 RUNABOUT	1.0000	15,005.00	15,005.00	
046			OP-1077996							Purchase Order Total		15,005.00	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	APPLES	7.0000	29.50	206.50	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	21.50	107.50	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	CARROTS	4.0000	20.50	82.00	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	12.0000	15.25	183.00	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	ONIONS	8.0000	16.50	132.00	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	27.50	275.00	
046			OP-1078128	05/17/21	2006531	C & C PRODUCE INC	390	00	POTATOES	14.0000	16.00	224.00	
046			OP-1078128							Purchase Order Total		1,447.00	
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	18.0000	17.99	323.82	
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	4.0000	17.99	71.96	
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	18.99	113.94	
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	33.99	67.98	
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	28.99	57.98	
046			OP-1078130	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1078130							Purchase Order Total		710.66	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER,GREEN	1.0000	36.99	36.99	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAS	20.0000	18.99	379.80	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	5.0000	18.99	94.95	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	18.99	37.98	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	19.99	119.94	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	39.99	39.99	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	29.99	59.98	
046			OP-1078131	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1078131							Purchase Order Total		806.62	
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	12.0000	18.99	227.88	
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	4.0000	18.99	75.96	
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	18.99	151.92	
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	26.99	26.99	
046			OP-1078132	05/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	18.99	56.97	
046			OP-1078132							Purchase Order Total		599.70	
046			OP-1078184	05/18/21	547090	SELECT SERVICE - PURCHASING	445		PAPER CUTTER, HYDRAULIC, 31.4"	1.0000	17,520.00	17,520.00	
046			OP-1078184	05/18/21	547090	SELECT SERVICE - PURCHASING	445		INSTALATTION AND TRAINING TIME	3.7500	120.00	450.00	
046			OP-1078184	05/18/21	547090	SELECT SERVICE - PURCHASING	TXT		#44, FREIGHT EST @ \$1500.00	1.0000	.01		
046			OP-1078184	05/18/21	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	1,467.52	1,467.52	
046			OP-1078184							Purchase Order Total		19,437.52	
046			OP-1078411	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	570		IRON, STEAM, SOLEPLATE, CHI	4.0000	58.80	235.20	
046			OP-1078411	05/18/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1078411							Purchase Order Total		235.20	
046			OP-1078438	05/18/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72 W/CABLE NET	256.0800	1.00	256.08	
046			OP-1078438							Purchase Order Total		256.08	
046			OP-1078440	05/18/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	997.5000	1.00	997.50	
046			OP-1078440							Purchase Order Total		997.50	
046			OP-1078441	05/18/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	276.0000	1.00	276.00	
046			OP-1078441							Purchase Order Total		276.00	
046			OP-1078445	05/18/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1078445							Purchase Order Total		89.00	
046			OP-1078446	05/18/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	345.0000	1.00	345.00	
046			OP-1078446							Purchase Order Total		345.00	
046			OP-1078448	05/18/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1078448	05/18/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1078448							Purchase Order Total		158.00	
046			OP-1078449	05/18/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	207.0000	1.00	207.00	
046			OP-1078449							Purchase Order Total		207.00	
046			OP-1078525	05/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHIX FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1078525	05/19/21	523976	GOOD SOURCE	019	00	MEAL,CHIX	5.0000	112.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			RICE,VEGA,VEGAN				
046			OP-1078525	05/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,SAUS BNS RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1078525	05/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,SSGE SPICY RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1078525	05/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,BF RICE VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1078525						Purchase Order Total			2,840.00	
046			OP-1078530	05/19/21	2544825	FRONTIER COOPERATIVE	335	00	GRAZON P&D	5.0000	34.00	170.00	
046			OP-1078530	05/19/21	2544825	FRONTIER COOPERATIVE	335	00	2-4D LV 6#	5.0000	23.00	115.00	
046			OP-1078530						Purchase Order Total			285.00	
046			OP-1078535	05/19/21	501248	BINSWANGER GLASS - PURCHASING	440	00	POWER CUT 1/4" DMND MISC CUT	1.0000	400.00	400.00	
046			OP-1078535						Purchase Order Total			400.00	
046			OP-1078538	05/19/21	500174	DESIGN SPECIALTIES INC	165	00	PC RING	6.0000	78.00	468.00	
046			OP-1078538	05/19/21	500174	DESIGN SPECIALTIES INC	165	00	T-900 TRAYS BEIGE	6.0000	120.00	720.00	
046			OP-1078538						Purchase Order Total			1,188.00	
046			OP-1078541	05/19/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	SHEAR BLANKS	20.0000	179.60	3,592.00	
046			OP-1078541						Purchase Order Total			3,592.00	
046			OP-1078558	05/19/21	501248	BINSWANGER GLASS - PURCHASING	440	00	48X96 1/4 CLR LEXAN CUT	1.0000	225.00	225.00	
046			OP-1078558	05/19/21	501248	BINSWANGER GLASS - PURCHASING	440	00	48X96 1/2 CLR LEXAN CUT	1.0000	585.00	585.00	
046			OP-1078558						Purchase Order Total			810.00	
046			OP-1078586	05/19/21	2335429	AMERICAN LOCKER	425	00	FRONT LOAD MINI CHECK LOCKER	1.0000	1,756.00	1,756.00	
046			OP-1078586	05/19/21	2335429	AMERICAN LOCKER	425	98	FREIGHT	1.0000	125.00	125.00	
046			OP-1078586						Purchase Order Total			1,881.00	
046			OP-1078755	05/19/21	2445777	AMAZON CAPITAL SERVICES INC	445		WIPES, ZEISS PRE-MOISTENED 400	1.0000	27.65	27.65	
046			OP-1078755	05/19/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1078755						Purchase Order Total			27.65	
046			OP-1078801	05/19/21	524704	GRIZZLY INDUSTRIAL	540		KEYS, BAND SAW, G0569	1.0000	18.75	18.75	
046			OP-1078801	05/19/21	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED	1.0000	.01		

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									@ \$9.99				
046			OP-1078801	05/19/21	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1078801							Purchase Order Total		28.74	
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING	500		X PORT COIL 24 VDC	2.0000	194.40	388.80	
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING	500		SENSOR, MINI BEAM PHOTO	5.0000	126.58	632.90	
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE NEEDLE	2.0000	92.40	184.80	
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, ALCON	3.0000	131.24	393.72	
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING	500		GASKET, HATCH COVER	3.0000	16.78	50.34	
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1078805	05/20/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	33.25	33.25	
046			OP-1078805							Purchase Order Total		1,683.81	
046			OP-1078807	05/20/21	540046	OHARCO - PURCHASING	450		H2O WOOD GLUE	5.0000	210.00	1,050.00	
046			OP-1078807	05/20/21	540046	OHARCO - PURCHASING	TXT		20, EST FRT \$17.50	1.0000	.01		
046			OP-1078807	05/20/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1078807							Purchase Order Total		1,067.50	
046			OP-1078825	05/20/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BULB AUGER	2.0000	20.06	40.12	
046			OP-1078825	05/20/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BRASS NIPPLE	6.0000	2.27	13.62	
046			OP-1078825	05/20/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	NL THRD BRZ 90ELL	1.0000	3.45	3.45	
046			OP-1078825	05/20/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	STEP BLT	1.0000	48.74	48.74	
046			OP-1078825	05/20/21	532960	LINCOLN WINNELSON SUPPLY CO -			CONST & MAINT SUP EXP	1.0000	.05	.05	
046			OP-1078825							Purchase Order Total		105.98	
046			OP-1078827	05/20/21	507164	PLUMMASTER INC - PURCHASING	670	00	51300C-12PK ELKAY WATER SENTRY	2.0000	746.20	1,492.40	
046			OP-1078827							Purchase Order Total		1,492.40	
046			OP-1078854	05/20/21	500033	NEBRASKA AIR FILTER INC	031	00	8X20X1	8.0000	3.67	29.36	
046			OP-1078854	05/20/21	500033	NEBRASKA AIR FILTER	031	00	17 5/8X12 1/8X2	14.0000	5.27	73.78	

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046			OP-1078854	05/20/21	500033	INC NEBRASKA AIR FILTER	031	00	17 11/16X16 5/8X2	14.0000	6.17	86.38	
046			OP-1078854	05/20/21	500033	INC NEBRASKA AIR FILTER	031	00	13 5/8X17 1/2X2	6.0000	5.27	31.62	
046			OP-1078854	05/20/21	500033	INC NEBRASKA AIR FILTER	031	00	9 3/8X35 3/4X1	8.0000	7.33	58.64	
046			OP-1078854	05/20/21	500033	INC NEBRASKA AIR FILTER	031	00	16X25X2	32.0000	2.99	95.68	
046			OP-1078854	05/20/21	500033	INC NEBRASKA AIR FILTER	031	00	10 3/4X20 7/8X1	8.0000	8.26	66.08	
046			OP-1078854			INC							
									Purchase Order Total			441.54	
046			OP-1078892	05/20/21	519890	ECOLAB INC - PAYMENTS	485	00	TRI STAR SO FRESH	1.0000	182.00	182.00	
046			OP-1078892	05/20/21	519890	ECOLAB INC - PAYMENTS	485	00	ES LAUNDRY DETERGENT	2.0000	327.00	654.00	
046			OP-1078892	05/20/21	519890	ECOLAB INC - PAYMENTS	485	00	ECOSTAR DESTAINER	2.0000	99.17	198.34	
046			OP-1078892	05/20/21	519890	ECOLAB INC - PAYMENTS			CLEANING SUPPLIES	1.0000	.80	.80	
046			OP-1078892										
									Purchase Order Total			1,035.14	
046			OP-1078971	05/20/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1078971										
									Purchase Order Total			69.00	
046			OP-1078972	05/20/21	506646	PEERLESS ENERGY SYSTEMS LLC	445		ELEMENT, FILTER CORELESS2.5X6"	3.0000	100.00	300.00	
046			OP-1078972	05/20/21	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#51, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-1078972	05/20/21	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	16.07	16.07	
046			OP-1078972										
									Purchase Order Total			316.07	
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP	425		BRACKET, BACK ARM	1.0000	1.70	1.70	
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP	425		BRACKET, SEAT ARM	1.0000	1.61	1.61	
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP	425		CHROME PLUG	4.0000	.39	1.56	
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP	425		LIFT, GAS	1.0000	15.45	15.45	
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP	425		WOOD INNER BACK	1.0000	4.80	4.80	
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP	TXT		I/C, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1078979	05/20/21	3350708	NIGHTINGALE CORP			FREIGHT EXPENSE	1.0000	31.26	31.26	
046			OP-1078979										
									Purchase Order Total			56.38	

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046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	29.99	89.97	
046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	29.99	29.99	
046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	1.0000	18.99	18.99	
046			OP-1078993	05/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1078993							Purchase Order Total		348.87	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, PLASTIC, BARBED, 3/8"	4.0000	5.57	22.28	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	105		BEARING, BALL, 30MM SHAFT	2.0000	13.79	27.58	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	105		BEARING, BALL, 45MM SHAFT	2.0000	25.55	51.10	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	105		BEARING, BALL, 30MM SHAFT, PER	2.0000	22.82	45.64	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	105		BEARING, BALL, 45MM SHAFT, PER	2.0000	63.10	126.20	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		VALVE, ON/OFF, BRASS, NORMALLY	4.0000	83.50	334.00	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, PLASTIC, BARBED, 3/8"	3.0000	12.19	36.57	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		VALVE, CHECK, PVC PLASTIC, 1/4	15.0000	13.95	209.25	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SWITCH, COMPACT FLOW, .25GPM	2.0000	69.06	138.12	
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1079088	05/20/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.35	10.35	
046			OP-1079088							Purchase Order Total		1,001.09	
046			OP-1079115	05/20/21	504746	LEES PROPANE SERVICE INC - PUR	430		PROPANE, 33# FL AL	3.0000	19.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1079115	05/20/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1079115							Purchase Order Total		57.00	
046			OP-1079139	05/21/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	931	00	RSX RS W/HOIST 1/2 120V 1PL	1.0000	1,338.00	1,338.00	
046			OP-1079139	05/21/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	931	00	LABOR,SERVICE	6.0000	110.00	660.00	
046			OP-1079139							Purchase Order Total		1,998.00	
046			OP-1079188	05/21/21	1334754	WALKENHORSTS	450	00	AP SHAMPOO	132.0000	1.00	132.00	
046			OP-1079188	05/21/21	1334754	WALKENHORSTS	450	00	AP CONDITIONER	66.0000	1.00	66.00	
046			OP-1079188							Purchase Order Total		198.00	
046			OP-1079189	05/21/21	1334754	WALKENHORSTS	450	00	AP SHAMPOO	132.0000	1.00	132.00	
046			OP-1079189	05/21/21	1334754	WALKENHORSTS	450	00	AP CONDITIONER	132.0000	1.00	132.00	
046			OP-1079189	05/21/21	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SHAMPOO	67.2000	1.00	67.20	
046			OP-1079189							Purchase Order Total		331.20	
046			OP-1079275	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	23.3000	1.00	23.30	
046			OP-1079275	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	6.9500	1.00	6.95	
046			OP-1079275							Purchase Order Total		30.25	
046			OP-1079369	05/21/21	576850	WILCOX HILDRETH PUBLIC SCHOOL	037		ADVERTISEMENT, FULL PAGE, YEAR	1.0000	150.00	150.00	
046			OP-1079369	05/21/21	576850	WILCOX HILDRETH PUBLIC SCHOOL	TXT		#27, NO FREIGHT	1.0000	.01		
046			OP-1079369							Purchase Order Total		150.00	
046			OP-1079393	05/21/21	548311	SOFTROL SYSTEMS INC	445		FLOW METER W/GEARS	1.0000	1,181.40	1,181.40	
046			OP-1079393	05/21/21	548311	SOFTROL SYSTEMS INC	445		MODULE, RED DC OUTPUT	10.0000	28.90	289.00	
046			OP-1079393	05/21/21	548311	SOFTROL SYSTEMS INC	207		SLOT CARD	1.0000	683.37	683.37	
046			OP-1079393	05/21/21	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1079393	05/21/21	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	55.91	55.91	
046			OP-1079393							Purchase Order Total		2,209.68	
046			OP-1079411	05/21/21	507406	ELLIS CORPORATION - PURCHASING	500		CONNECTOR, MALE, 3/8"TX1/4"P	8.0000	14.87	118.96	
046			OP-1079411	05/21/21	507406	ELLIS CORPORATION - PURCHASING	500		HANDLE, SS, LOCK LATCH, WELDME	12.0000	65.00	780.00	
046			OP-1079411	05/21/21	507406	ELLIS CORPORATION - PURCHASING	500		WIPER, CASING DOOR	2.0000	38.48	76.96	

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						PURCHASING							
046			OP-1079411	05/21/21	507406	ELLIS CORPORATION - PURCHASING	500		LATCH KIT, CYLINDER DOOR	6.0000	29.77	178.62	
046			OP-1079411	05/21/21	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1079411	05/21/21	507406	ELLIS CORPORATION - PURCHASING			OPERATIONAL SUPPLIES	1.0000	28.84	28.84	
046			OP-1079411						Purchase Order Total			1,183.38	
046			OP-1079455	05/21/21	1205696	NORIX GROUP INC	420	00	CHAIR W/O ARM COLOR RIVER ROCK	12.0000	42.75	513.00	
046			OP-1079455	05/21/21	1205696	NORIX GROUP INC	420	98	FREIGHT	1.0000	163.64	163.64	
046			OP-1079455						Purchase Order Total			676.64	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	1/4" BLACK IRON 90	4.0000	4.05	16.20	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	1/4" CLOSE NIPPLE	1.0000	2.70	2.70	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	1/4" X 2 NIPPLE	4.0000	2.90	11.60	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	1/4" BALL VALVE	2.0000	13.75	27.50	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	1/2" BALL VALVE	1.0000	13.75	13.75	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	#15 FILTER CLOTH	2.0000	30.35	60.70	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	#06 FILTER ELEMENT	16.0000	16.50	264.00	
046			OP-1079456	05/21/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	FAN WITH SHAFT	1.0000	385.55	385.55	
046			OP-1079456						Purchase Order Total			782.00	
046			OP-1079459	05/21/21	500107	EGAN SUPPLY CO - PURCHASING	365	00	HOSE - AP - 392170	1.0000	55.13	55.13	
046			OP-1079459	05/21/21	500107	EGAN SUPPLY CO - PURCHASING	365	00	VACUUM HOSE	1.0000	49.00	49.00	
046			OP-1079459	05/21/21	500107	EGAN SUPPLY CO - PURCHASING	365	00	DRAIN HOSE	1.0000	28.69	28.69	
046			OP-1079459	05/21/21	500107	EGAN SUPPLY CO - PURCHASING	365	98	FREIGHT	1.0000	13.51	13.51	
046			OP-1079459						Purchase Order Total			146.33	
046			OP-1079465	05/21/21	529232	ECHO ELECTRIC SUPPLY	285	00	LIT LED 2X4 TROFFER	1.0000	110.00	110.00	

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						- ALL PAY			4000K				
046			OP-1079465	05/21/21	529232	ECHO ELECTRIC SUPPLY	285	00	LIT 2X4 CPX & EPANL	1.0000	48.80	48.80	
						- ALL PAY			SURF MT KT				
046			OP-1079465	05/21/21	529232	ECHO ELECTRIC SUPPLY	285	00	LIT LED WRAP 4'	6.0000	96.00	576.00	
						- ALL PAY			4000K 120-277				
046			OP-1079465						Purchase Order Total			734.80	
046			OP-1079470	05/21/21	544242	READY MIXED CONCRETE CO, OMAHA	936	00	CONCRETE	4.2500	147.34	626.20	
046			OP-1079470	05/21/21	544242	READY MIXED CONCRETE CO, OMAHA	936	00	CONCRETE	11.5000	137.93	1,586.20	
046			OP-1079470						Purchase Order Total			2,212.40	
046			OP-1079473	05/21/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	CERSTOP WAX GUARDS	2.0000	8.95	17.90	
046			OP-1079473	05/21/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	SENTRY II WAX GUARDS	2.0000	4.95	9.90	
046			OP-1079473	05/21/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERY - HEARING AID	1.0000	6.95	6.95	
046			OP-1079473						Purchase Order Total			34.75	
046			OP-1079478	05/21/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERY 312 BELTONE	40.0000	1.00	40.00	
046			OP-1079478	05/21/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERY 13 BELTONE	40.0000	1.00	40.00	
046			OP-1079478						Purchase Order Total			80.00	
046			OP-1079505	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	BOND	1.0000	40.00	40.00	
046			OP-1079505	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1079505	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP,STYLE A,X-STAMPER FLD PK	1.0000	30.00	30.00	
046			OP-1079505						Purchase Order Total			100.00	
046			OP-1079508	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE COMMISSION	1.0000	30.00	30.00	
046			OP-1079508	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1079508	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SLIM STAMP	1.0000	27.87	27.87	
046			OP-1079508	05/21/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY JOURNAL	1.0000	12.00	12.00	
046			OP-1079508						Purchase Order Total			109.87	

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046			OP-1079510	05/21/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH INERT MK4 STREAM	200.0000	10.87	2,174.00	
046			OP-1079510	05/21/21	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	31.32	31.32	
046			OP-1079510							Purchase Order Total		2,205.32	
046			OP-1079513	05/21/21	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	TRUCK RENTAL ON C079546219	1.0000	244.81	244.81	
046			OP-1079513							Purchase Order Total		244.81	
046			OP-1079514	05/21/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	175.0000	2.70	472.33	
046			OP-1079514							Purchase Order Total		472.33	
046			OP-1079516	05/21/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	2,455.07	2,455.07	
046			OP-1079516							Purchase Order Total		2,455.07	
046			OP-1079517	05/21/21	500921	PAUL L KESS INC - PURCHASING	010	00	BET 197 CEILING TILE	12.0000	43.00	516.00	
046			OP-1079517							Purchase Order Total		516.00	
046			OP-1079518	05/21/21	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUP CAKES	3.0000	2.98	8.94	
046			OP-1079518	05/21/21	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	2.22	4.44	
046			OP-1079518							Purchase Order Total		13.38	
046			OP-1079519	05/21/21	505719	FEDERAL SUPPLY CO	201	00	VINYL GLOVES L	100.0000	7.50	750.00	
046			OP-1079519	05/21/21	505719	FEDERAL SUPPLY CO	201	00	VINYL GLOVES XL	100.0000	7.50	750.00	
046			OP-1079519	05/21/21	505719	FEDERAL SUPPLY CO	201	00	VINYL GLOVES M	20.0000	7.00	140.00	
046			OP-1079519							Purchase Order Total		1,640.00	
046			OP-1079744	05/24/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	CLARK ELECTRIC FORKLIFT	1.0000	19,900.00	19,900.00	
046			OP-1079744	05/24/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	DELIVERY	1.0000	245.00	245.00	
046			OP-1079744							Purchase Order Total		20,145.00	
046			OP-1079750	05/24/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6JUMPR 72"CBL NET F/F 91001	1.0000	128.04	128.04	
046			OP-1079750							Purchase Order Total		128.04	
046			OP-1079753	05/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS BOB	5.0000	7.30	36.50	
046			OP-1079753							Purchase Order Total		36.50	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	22.99	45.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	27.99	111.96	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	16.0000	17.99	287.84	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	33.99	67.98	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	28.99	57.98	
046			OP-1079832	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1079832							Purchase Order Total		718.68	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	29.99	119.96	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	24.99	24.99	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	18.99	37.98	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	29.99	29.99	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	18.99	37.98	
046			OP-1079867	05/24/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1079867							Purchase Order Total		534.80	
046			OP-1079868	05/24/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1079868	05/24/21	2006531	C & C PRODUCE INC	390	00	CELERY	4.0000	23.00	92.00	
046			OP-1079868	05/24/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	10.0000	15.25	152.50	
046			OP-1079868	05/24/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	16.50	66.00	
046			OP-1079868							Purchase Order Total		547.50	

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046			OP-1079907	05/25/21	1513853	STRYKER MEDICAL	345	00	MX-PRO GURNEY	1.0000	6,593.48	6,593.48	
046			OP-1079907							Purchase Order Total		6,593.48	
046			OP-1080097	05/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	10514 LHRB SW49 2" BDY ONLY LK	1.0000	2,199.00	2,199.00	
046			OP-1080097	05/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY M CODE 34153	4.0000	38.00	152.00	
046			OP-1080097	05/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	1.0000	24.50	24.50	
046			OP-1080097							Purchase Order Total		2,375.50	
046			OP-1080108	05/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	285	00	TRIPP LITE 2200VA 1600W LINE	1.0000	986.52	986.52	
046			OP-1080108	05/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	285	00	TRIPP LITE 1500VA 1350W LINE	3.0000	622.43	1,867.29	
046			OP-1080108							Purchase Order Total		2,853.81	
046			OP-1080113	05/25/21	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	3.0000	95.00	285.00	
046			OP-1080113	05/25/21	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			OP-1080113	05/25/21	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			OP-1080113	05/25/21	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	GAS VALVE	1.0000	628.00	628.00	
046			OP-1080113							Purchase Order Total		958.00	
046			OP-1080115	05/25/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	00	SEWER CLEANER	100.0000	3.89	389.00	
046			OP-1080115	05/25/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	98	FREIGHT	1.0000	94.26	94.26	
046			OP-1080115							Purchase Order Total		483.26	
046			OP-1080136	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	445		BLADE, SAW, 12" 80T, 1" ARBOR	2.0000	94.49	188.98	
046			OP-1080136	05/25/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1080136							Purchase Order Total		188.98	
046			OP-1080137	05/25/21	534777	MCMaster CARR SUPPLY COMPANY -	445		HINGES, PIANO, 4', 304 S/S	4.0000	7.22	28.88	
046			OP-1080137	05/25/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#28, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1080137	05/25/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	22.35	22.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1080137							Purchase Order Total		51.23	
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 1", GEN PURPOSE	252.0000	1.75	441.00	
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2", GEN PURPOSE	288.0000	3.40	979.20	
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, BLUE PAINTER, 2"	192.0000	6.40	1,228.80	
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, FOAM DBL SIDED, 1"	12.0000	18.00	216.00	
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, 2", CLEAR, CARTON SEALIN	180.0000	3.60	648.00	
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.12	1.0000	.01		
046		05/25/21	OP-1080138	05/25/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.12	85.12	
046			OP-1080138							Purchase Order Total		3,598.12	
046		05/26/21	OP-1080406	05/26/21	509265	HOME DEPOT PRO - PAYMENTS	445		DRILL, CORDLESS, 1/2" 20VOLT	2.0000	133.46	266.92	
046		05/26/21	OP-1080406	05/26/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1080406							Purchase Order Total		266.92	
046		05/26/21	OP-1080407	05/26/21	509265	HOME DEPOT PRO - PAYMENTS	175	10	HEAT GUN, DUAL TEMP, 120 VOLT	1.0000	89.00	89.00	
046		05/26/21	OP-1080407	05/26/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1080407							Purchase Order Total		89.00	
046		05/27/21	OP-1080412	05/27/21	1842394	LEADING EDGE LAMINATING	445		12" X 1000'X3" 5.0 MIL GLOSS	6.0000	81.65	489.90	
046		05/27/21	OP-1080412	05/27/21	1842394	LEADING EDGE LAMINATING	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1080412							Purchase Order Total		489.90	
046		05/27/21	OP-1080414	05/27/21	501869	3M COMPANY - PURCHASING	445		SCOTCHLITE FLOW ADDITVIE 8OZ	10.0000	0.00		
046		05/27/21	OP-1080414	05/27/21	501869	3M COMPANY - PURCHASING	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-1080414							Purchase Order Total			
046		05/27/21	OP-1080415	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	445		RUBBER Mallet	4.0000	18.99	75.96	
046		05/27/21	OP-1080415	05/27/21	2445777	AMAZON CAPITAL	TXT		61, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			OP-1080415							Purchase Order Total		75.96	
046			OP-1080417	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	445		NOVUS 7100	1.0000	17.99	17.99	
046			OP-1080417	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	445		NOVUS 7068	1.0000	5.40	5.40	
046			OP-1080417	05/27/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1080417							Purchase Order Total		23.39	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, CANVAS, 2X113", W/PIN	22.0000	10.33	227.26	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, CANVAS, 2X214", W/PIN	40.0000	16.35	654.00	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2X111", W/	13.0000	18.54	241.02	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2X31", W/P	13.0000	9.57	124.41	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2X48", W/P	13.0000	11.24	146.12	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		TAPE, TRACKING, 3/4X60' ROLL	2.0000	44.49	88.98	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		VALVE, AIR	1.0000	133.50	133.50	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		VALVE, AIR, 1/2", 2 WAY 24 VAC	1.0000	154.67	154.67	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	500		SENSOR, MACHINE SPEED, 8MM AS	1.0000	70.92	70.92	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	48.40	48.40	
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1080423	05/27/21	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	48.40	48.40	
046			OP-1080423							Purchase Order Total		1,937.68	
046			OP-1080434	05/27/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONES	69.0000	1.00	69.00	
046			OP-1080434							Purchase Order Total		69.00	
046			OP-1080435	05/27/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	276.0000	1.00	276.00	

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046			OP-1080435	05/27/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1080435							Purchase Order Total		365.00	
046			OP-1080436	05/27/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	68.0000	1.00	68.00	
046			OP-1080436	05/27/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1080436							Purchase Order Total		157.00	
046			OP-1080438	05/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72" W/CABLE NET	256.0800	1.00	256.08	
046			OP-1080438							Purchase Order Total		256.08	
046			OP-1080533	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	22.0000	16.99	373.78	
046			OP-1080533	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	6.0000	16.99	101.94	
046			OP-1080533	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1080533							Purchase Order Total		691.64	
046			OP-1080534	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	17.99	323.82	
046			OP-1080534	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	5.0000	19.99	99.95	
046			OP-1080534							Purchase Order Total		423.77	
046			OP-1080538	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	17.99	215.88	
046			OP-1080538	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	16.99	67.96	
046			OP-1080538	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	16.99	101.94	
046			OP-1080538	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BAKED POTATOES	9.0000	19.99	179.91	
046			OP-1080538	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1080538	05/27/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	4.0000	29.99	119.96	
046			OP-1080538							Purchase Order Total		901.57	
046			OP-1080542	05/27/21	516607	COOKS CORRECTIONAL	680	00	TOOL LOCKER 36X43X6	1.0000	2,969.35	2,969.35	
046			OP-1080542							Purchase Order Total		2,969.35	
046			OP-1080543	05/27/21	506498	CONTROL MASTERS INC	936	00	FLEXIDOME 400I	3.0000	645.00	1,935.00	
046			OP-1080543	05/27/21	506498	CONTROL MASTERS INC	936	00	PTZ AUTODOME 5000I	1.0000	1,510.00	1,510.00	
046			OP-1080543							Purchase Order Total		3,445.00	
046			OP-1080546	05/27/21	500097	BULLER FIXTURE CO -	240	00	9.6OZ CAMBRO	240.0000	2.35	564.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			DEINKING MUG				
046			OP-1080546	05/27/21	500097	BULLER FIXTURE CO -	240	00	12.5OZ OATMEAL BOWL	240.0000	1.60	384.00	
						PURCHASE O							
046			OP-1080546	05/27/21	500097	BULLER FIXTURE CO -	240	00	3.5OZ FRUIT DISH	336.0000	1.50	504.00	
						PURCHASE O							
046			OP-1080546							Purchase Order Total		1,452.00	
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	OVEN MITTENS	6.0000	10.55	63.30	
						PURCHASE O							
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	OVEN MITTENS	6.0000	12.50	75.00	
						PURCHASE O							
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	CLEANING GLOVES	24.0000	7.00	168.00	
						PURCHASE O							
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	PURPLE DISHER	2.0000	11.40	22.80	
						PURCHASE O							
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	6OZ SPOODLES	2.0000	9.78	19.56	
						PURCHASE O			VOLLRATH				
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	CAMBRO SHAKER	12.0000	.75	9.00	
						PURCHASE O			DREDGE LIDS				
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	CAMBRO SHAKER	12.0000	.75	9.00	
						PURCHASE O			DREDGE LIDS				
046			OP-1080548	05/27/21	500097	BULLER FIXTURE CO -	240	00	CAN OPENER EDLUND	1.0000	119.00	119.00	
						PURCHASE O							
046			OP-1080548							Purchase Order Total		485.66	
046			OP-1080716	05/28/21	532004	BELTONE AUDIOLOGY &	710	00	HEARING	1.0000	2,890.00	2,890.00	
						HEARING CE			AIDS,RAY#211475				
046			OP-1080716							Purchase Order Total		2,890.00	
046			OP-1080761	05/28/21	2009659	HOLDAHL INC -	445		AMANA TOOL 1/4"	2.0000	68.76	137.52	
						PURCHASING			DRIVE				
046			OP-1080761	05/28/21	2009659	HOLDAHL INC -	445		AMANA TOOL 1/2"	2.0000	118.13	236.25	
						PURCHASING			DRIVE				
046			OP-1080761	05/28/21	2009659	HOLDAHL INC -	TXT		61, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046			OP-1080761	05/28/21	2009659	HOLDAHL INC -			FREIGHT EXPENSE	1.0000	30.00	30.00	
						PURCHASING							
046			OP-1080761							Purchase Order Total		403.77	
046			OP-1080815	05/28/21	1414216	PAPIO VALLEY NURSERY	019	00	VEGETABLE PEPPER	522.0000	1.60	835.20	
						INC							
046			OP-1080815	05/28/21	1414216	PAPIO VALLEY NURSERY	019	00	VEGETABLE TOMATO	360.0000	1.60	576.00	
						INC							

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046			OP-1080815	05/28/21	1414216	PAPIO VALLEY NURSERY INC	019	00	VEGETABLE PEPPER	240.0000	.50	120.00	
046			OP-1080815							Purchase Order Total		1,531.20	
046			OP-1080816	05/28/21	550972	THERMOPATCH CORPORATION	204	00	TC3422-OIP & RB0425-15	4.0000	255.32	1,021.28	
046			OP-1080816	05/28/21	550972	THERMOPATCH CORPORATION	204	98	FREIGHT	1.0000	30.00	30.00	
046			OP-1080816	05/28/21	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	3.95	3.95	
046			OP-1080816							Purchase Order Total		1,055.23	
046			OP-1080822	05/28/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY REGENTS	6.0000	173.81	1,042.86	
046			OP-1080822							Purchase Order Total		1,042.86	
046			OP-1080824	05/28/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	13 DRAWER BLACK TOOL CART	1.0000	1,929.57	1,929.57	
046			OP-1080824							Purchase Order Total		1,929.57	
046			OP-1080859	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	46.6000	1.00	46.60	
046			OP-1080859	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY BLK 16.5	1.5000	1.00	1.50	
046			OP-1080859	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	6.9500	1.00	6.95	
046			OP-1080859							Purchase Order Total		55.05	
046			OP-1080860	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	23.3000	1.00	23.30	
046			OP-1080860							Purchase Order Total		23.30	
046			OP-1081004	06/01/21	500012	DIAMOND VOGEL PAINT - LINCOLN	635		MEDIUM GREY 418 ACRYLIC ENAMEL	4.0000	64.73	258.92	
046			OP-1081004	06/01/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-1081004							Purchase Order Total		258.92	
046			OP-1081306	06/02/21	1070617	FABRIC SUPPLY	095		BEA 71 SERIES STAPLES 1/4"	18.0000	11.15	200.70	
046			OP-1081306	06/02/21	1070617	FABRIC SUPPLY	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-1081306	06/02/21	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	22.63	22.63	
046			OP-1081306							Purchase Order Total		223.33	
046			OP-1081307	06/02/21	545153	ROCHFORD SUPPLY	445		REPLACEMENT BLADE FOR HOT CUTT	1.0000	19.88	19.88	
046			OP-1081307	06/02/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1081307	06/02/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.22	11.22	
046			OP-1081307							Purchase Order Total		31.10	
046			OP-1081328	06/02/21	502355	ULINE - PURCHASE ORDERS	445		SLEEVE, ECONOMY, 18", 100CT	1.0000	38.00	38.00	
046			OP-1081328	06/02/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, 2ML, 2"X 100YD, CLEAR	144.0000	1.69	243.36	
046			OP-1081328	06/02/21	502355	ULINE - PURCHASE ORDERS	345		GLASSES, SAFETY, 24CT	1.0000	40.00	40.00	
046			OP-1081328	06/02/21	502355	ULINE - PURCHASE ORDERS	445		COVERS, SHOE, TYVEK, 200CT	1.0000	110.00	110.00	
046			OP-1081328	06/02/21	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$61.58	1.0000	.01		
046			OP-1081328	06/02/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	61.58	61.58	
046			OP-1081328							Purchase Order Total		492.94	
046			OP-1081333	06/02/21	502355	ULINE - PURCHASE ORDERS	445		APPLICATORS, COTTON TIPPED, 10	2.0000	16.00	32.00	
046			OP-1081333	06/02/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$13.26	1.0000	.01		
046			OP-1081333	06/02/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.26	13.26	
046			OP-1081333							Purchase Order Total		45.26	
046			OP-1081343	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	445		SAND PAPER, 5"X9", 2000GT 25CT	2.0000	8.96	17.92	
046			OP-1081343	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	315		NEOPREEN SHEETS, 4X4", 8PK,	2.0000	10.89	21.78	
046			OP-1081343	06/02/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1081343							Purchase Order Total		39.70	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-6 COLOR PAINT	3.0000	42.85	128.55	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P- 8 COLOR PAINT	2.0000	42.85	85.70	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-14	1.0000	42.85	42.85	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-15	4.0000	42.85	171.40	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-17	1.0000	42.85	42.85	

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046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-18	5.0000	40.85	204.25	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-18	1.0000	42.85	42.85	
046			OP-1081361	06/02/21	1638556	SHERWIN WILLIAMS, BELLEVUE	630	00	P-19	3.0000	42.85	128.55	
046			OP-1081361							Purchase Order Total		847.00	
046			OP-1081367	06/02/21	1994022	HARMS OIL COMPANY	405	00	FUEL	2001.0000	2.41	4,815.21	
046			OP-1081367							Purchase Order Total		4,815.21	
046			OP-1081370	06/02/21	3327734	LOOPS LLC	760	00	FLOSS LOOPS SAFETY DENTAL FLS	4.0000	466.56	1,866.24	
046			OP-1081370							Purchase Order Total		1,866.24	
046			OP-1081375	06/02/21	1994022	HARMS OIL COMPANY	405	00	FUEL GASOHOL	2000.0000	2.51	5,027.80	
046			OP-1081375	06/02/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
046			OP-1081375							Purchase Order Total		5,027.86	
046			OP-1081381	06/02/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	300.0000	2.80	839.70	
046			OP-1081381							Purchase Order Total		839.70	
046			OP-1081384	06/02/21	837809	UNIVERSAL SEWING SUPPLY	590		CIRCUIT BOARD WITH HEAT SINK P	3.0000	69.00	207.00	
046			OP-1081384	06/02/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$12.00	1.0000	.01	.01	
046			OP-1081384	06/02/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1081384							Purchase Order Total		219.00	
046			OP-1081390	06/02/21	1921905	HENDERSON SEWING MACHINE CO IN	590		LIGHT, WORK, SEALED BEAM, INDU	4.0000	15.44	61.76	
046			OP-1081390	06/02/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$20.00	1.0000	.01	.01	
046			OP-1081390							Purchase Order Total		61.76	
046			OP-1081405	06/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	953	00	BOND	2.0000	40.00	80.00	
046			OP-1081405	06/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	2.0000	30.00	60.00	
046			OP-1081405	06/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	2.0000	30.00	60.00	
046			OP-1081405							Purchase Order Total		200.00	
046			OP-1081409	06/02/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: DAVIS #67386	1.0000	2,890.00	2,890.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1081409							Purchase Order Total		2,890.00	
046			OP-1081455	06/02/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	345.0000	1.00	345.00	
046			OP-1081455	06/02/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1081455							Purchase Order Total		434.00	
046			OP-1081461	06/02/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	207.0000	1.00	207.00	
046			OP-1081461	06/02/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1081461							Purchase Order Total		296.00	
046			OP-1081464	06/02/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1081464	06/02/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1081464							Purchase Order Total		227.00	
046			OP-1081465	06/02/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1081465							Purchase Order Total		69.00	
046			OP-1081482	06/02/21	1334754	WALKENHORSTS	450	00	AP MM SHAMPOO	66.0000	1.00	66.00	
046			OP-1081482	06/02/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	66.0000	1.00	66.00	
046			OP-1081482	06/02/21	1334754	WALKENHORSTS	450	00	PLAMERS OLIVE OIL SM SHAMPOO	33.6000	1.00	33.60	
046			OP-1081482							Purchase Order Total		165.60	
046			OP-1081671	06/02/21	500136	VOSS LIGHTING - PURCHASING	285		TUBE, LED, 8', 34T8/COR/96-850	10.0000	30.20	302.00	
046			OP-1081671	06/02/21	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1081671							Purchase Order Total		302.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	18.00	90.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	16.0000	15.25	244.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	16.50	66.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	RANGE	10.0000	27.50	275.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	POTATOES	5.0000	16.00	80.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	STRAWBERRIES	6.0000	17.00	102.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	BLUEBERRIES	6.0000	13.00	78.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	WATERMELON	15.0000	7.00	105.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	HONEYDEW	4.0000	19.00	76.00	
046			OP-1081707	06/02/21	2006531	C & C PRODUCE INC	390	00	CANTALOPE	4.0000	20.00	80.00	
046			OP-1081707							Purchase Order Total		1,433.00	
046			OP-1081717	06/03/21	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TB XC-401 1/2 " CONNSQZAC/FLEX	25.0000	1.07	26.81	
046			OP-1081717	06/03/21	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONNAY KN95 FACE MASK	2.0000	110.00	220.00	
046			OP-1081717	06/03/21	500752	WESCO DISTRIBUTION -	285	00	TB IH3-1-LM 1/2" DT	6.0000	4.25	25.50	

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						PURCHASE			DEV BX				
046			OP-1081717	06/03/21	500752	WESCO DISTRIBUTION -	285	00	ANACON 39412 1/2 EF	100.0000	.56	56.23	
						PURCHASE			100FT GRY				
046			OP-1081717	06/03/21	500752	WESCO DISTRIBUTION -			CONST & MAINT SUP	1.0000	303.30-	303.30-	
						PURCHASE			EXP				
046			OP-1081717							Purchase Order Total		25.24	
046			OP-1081996	06/04/21	540046	OHARCO - PURCHASING	145		GLUE, H2O LAMINATE	1.0000	238.58	238.58	
									ADHESIVE				
046			OP-1081996	06/04/21	540046	OHARCO - PURCHASING	TXT		61, EST FRT \$19.89	1.0000	.01		
046			OP-1081996	06/04/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1081996	06/04/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT	1.0000	2.39	2.39	
									FREIGHT				
046			OP-1081996							Purchase Order Total		258.47	
046			OP-1081997	06/04/21	500752	WESCO DISTRIBUTION -	285		FLOURESCENT LAMP	6.0000	90.00	540.00	
						PURCHASE							
046			OP-1081997	06/04/21	500752	WESCO DISTRIBUTION -	TXT		44, EST FRT \$20.00	1.0000	.01		
						PURCHASE							
046			OP-1081997							Purchase Order Total		540.00	
046			OP-1082050	06/04/21	529520	JOHNSON HARDWARE	445		DUAL AXESS M48030	1.0000	35.00	35.00	
						COMPANY LLC -							
046			OP-1082050	06/04/21	529520	JOHNSON HARDWARE	445		DUAL AXESS M48031	1.0000	35.00	35.00	
						COMPANY LLC -							
046			OP-1082050	06/04/21	529520	JOHNSON HARDWARE	445		MASTER KEY	2.0000	4.00	8.00	
						COMPANY LLC -							
046			OP-1082050	06/04/21	529520	JOHNSON HARDWARE	445		PLUG REMOVAL KEY	1.0000	4.00	4.00	
						COMPANY LLC -							
046			OP-1082050	06/04/21	529520	JOHNSON HARDWARE	TXT		26, EST FRT \$17.50	1.0000	.01		
						COMPANY LLC -							
046			OP-1082050	06/04/21	529520	JOHNSON HARDWARE			FREIGHT EXPENSE	1.0000	17.50	17.50	
						COMPANY LLC -							
046			OP-1082050							Purchase Order Total		99.50	
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC	445		COVER, LENS,	60.0000	1.80	107.72	
						COMPANY			OUTSIDE, 1740-18				
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC	445		COVER, LENS, INSIDE	60.0000	1.09	65.42	
						COMPANY			CLEAR, 174				
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC	445		WIRE, WELDING,	264.0000	1.00	264.00	
						COMPANY			L-56, .035 SUPE				
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC	445		JACKET, WELDING,	2.0000	32.71	65.41	
						COMPANY			CLOTH, XXL				

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046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC COMPANY	445		JACKET, WELDING, CLOTH, XXXL	2.0000	35.67	71.33	
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC COMPANY	TXT		\$25.08, PRODUCT SURCHARGE	1.0000	.01		
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1082051	06/04/21	2335447	LINCOLN ELECTRIC COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	25.08	25.08	
046			OP-1082051						Purchase Order Total			598.96	
046			OP-1082063	06/04/21	4287252	COOKS DIRECT INC	240	00	VINYL DISHWASHER APRON	6.0000	7.99	47.94	
046			OP-1082063	06/04/21	4287252	COOKS DIRECT INC	240	00	6PK OVERSZD DISHWASHER APRONS	1.0000	109.99	109.99	
046			OP-1082063	06/04/21	4287252	COOKS DIRECT INC	240	00	COOL TOUCH FLAME-CONV MITT KVL	1.0000	47.99	47.99	
046			OP-1082063	06/04/21	4287252	COOKS DIRECT INC	240	00	GLOVE, CUT GLOVE, SIZE MEDIUM	1.0000	9.99	9.99	
046			OP-1082063	06/04/21	4287252	COOKS DIRECT INC	240	00	RACK COVER ECONOMY	1.0000	82.99	82.99	
046			OP-1082063	06/04/21	4287252	COOKS DIRECT INC	240	98	FREIGHT	1.0000	38.00	38.00	
046			OP-1082063						Purchase Order Total			336.90	
046			OP-1082066	06/04/21	2030759	SIDS AUTO PARTS INC	578	00	CAP WRENCH TOYO	1.0000	10.66	10.66	
046			OP-1082066	06/04/21	2030759	SIDS AUTO PARTS INC	578	00	OIL FIL	2.0000	14.83	29.66	
046			OP-1082066						Purchase Order Total			40.32	
046			OP-1082067	06/04/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	16' TRUCK RENTAL	1.0000	643.50	643.50	
046			OP-1082067						Purchase Order Total			643.50	
046			OP-1082068	06/04/21	500174	DESIGN SPECIALTIES INC	240	00	M-10 POLYCARB CINNABAR MUG	1.0000	78.00	78.00	
046			OP-1082068	06/04/21	500174	DESIGN SPECIALTIES INC	240	00	BP-15 BAMBOO TAN ECO 15OZ BOWL	2.0000	68.00	136.00	
046			OP-1082068	06/04/21	500174	DESIGN SPECIALTIES INC	240	00	SSPRO-36 ORNG ECO SPORK	1.0000	58.00	58.00	
046			OP-1082068						Purchase Order Total			272.00	
046			OP-1082069	06/04/21	790946	GRAND CENTRAL FOODS, INC	390	00	SWEETCORN 44@12, FOR 4	44.0000	.33	14.65	
046			OP-1082069	06/04/21	790946	GRAND CENTRAL FOODS, INC			FOOD SERVICE - STAPLES	1.0000	.02	.02	
046			OP-1082069						Purchase Order Total			14.67	
046			OP-1082097	06/04/21	546193	SAPP BROS PETROLEUM	405	00	UNLEADED GAS	400.0000	2.83	1,130.40	

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						INC - LIN							
046			OP-1082097	06/04/21	546193	SAPP BROS PETROLEUM	405	00	DIESEL	375.0000	2.39	896.25	
						INC - LIN							
046			OP-1082097	06/04/21	546193	SAPP BROS PETROLEUM			MAINTENANCE FUEL AND OIL	1.0000	.01	.01	
046			OP-1082097							Purchase Order Total		2,026.66	
046			OP-1082101	06/04/21	528395	INTERSTATE ALL BATTERY CENTER,	365	00	GOLF CART BATTERY	8.0000	319.95	2,559.60	
046			OP-1082101							Purchase Order Total		2,559.60	
046			OP-1082102	06/04/21	500921	PAUL L KESS INC - PURCHASING	010	00	BET 197 CEILING TILE	12.0000	43.00	516.00	
046			OP-1082102							Purchase Order Total		516.00	
046			OP-1082112	06/04/21	500921	PAUL L KESS INC - PURCHASING	010	00	BET 197	12.0000	43.00	516.00	
046			OP-1082112							Purchase Order Total		516.00	
046			OP-1082124	06/04/21	1731655	JENMAX FOODS LLC	165	00	CAPRI SUN	96.0000	14.35	1,377.60	
046			OP-1082124	06/04/21	1731655	JENMAX FOODS LLC	165	00	KOOL AID JAMMERS	56.0000	19.50	1,092.00	
046			OP-1082124							Purchase Order Total		2,469.60	
046			OP-1082143	06/04/21	545661	RUSS S MARKET - LINCOLN 21	165	00	CHEESE ALFREDO SAUCE	10.0000	2.49	24.90	
046			OP-1082143	06/04/21	545661	RUSS S MARKET - LINCOLN 21	165	00	PENNE PASTA	3.0000	1.29	3.87	
046			OP-1082143	06/04/21	545661	RUSS S MARKET - LINCOLN 21	165	00	BARILLA RIGOTONI	3.0000	1.29	3.87	
046			OP-1082143	06/04/21	545661	RUSS S MARKET - LINCOLN 21	165	00	BEST CHOICE CRM CHEESE	1.0000	4.15	4.15	
046			OP-1082143	06/04/21	545661	RUSS S MARKET - LINCOLN 21	165	00	KRAFT DISCOUNT	1.0000	10.00-	10.00-	
046			OP-1082143							Purchase Order Total		26.79	
046			OP-1082145	06/04/21	4256438	PARAGON PRINT SYSTEMS INC	700		LABLEL,4X6 TT, 1000/RL, 4/CS	12.0000	9.81	117.72	
046			OP-1082145	06/04/21	4256438	PARAGON PRINT SYSTEMS INC	700		LABEL, 4.33X1476 WAX	6.0000	12.49	74.94	
046			OP-1082145	06/04/21	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1082145	06/04/21	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	54.59	54.59	
046			OP-1082145							Purchase Order Total		247.25	
046			OP-1082150	06/04/21	500012	DIAMOND VOGEL PAINT	630		SILVERADO RANCH	1.0000	48.03	48.03	

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						- LINCOLN							
046			OP-1082150	06/04/21	500012	DIAMOND VOGEL PAINT	TXT		19, FRT FOB DEST	1.0000	.01		
						- LINCOLN							
046			OP-1082150							Purchase Order Total		48.03	
046			OP-1082209	06/04/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB 120A-UPC 1G20 CU IN ZIP BOX	2.0000	.95	1.90	
046			OP-1082209	06/04/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PS PS20AC2-HP 20A 277VAC BS WR	2.0000	32.83	65.66	
046			OP-1082209							Purchase Order Total		67.56	
046			OP-1082210	06/04/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HWS GFRST20	10.0000	28.95	289.50	
046			OP-1082210	06/04/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB RS1 STL CVR USE W1 TGL SW1	10.0000	4.21	42.10	
046			OP-1082210							Purchase Order Total		331.60	
046			OP-1082286	06/06/21	509265	HOME DEPOT PRO - PAYMENTS	445		COVER, OUTLET, WATERPROOF, CLE	1.0000	8.32	8.32	
046			OP-1082286	06/06/21	509265	HOME DEPOT PRO - PAYMENTS	445		SWITCH, VERTICAL FLOAT, SUMP,	2.0000	18.95	37.90	
046			OP-1082286	06/06/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1082286							Purchase Order Total		46.22	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		MAT, ANTIFATUGE, 36X60"	24.0000	79.43	1,906.32	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		COVER, FLAT BLANK, 4" HIGH	10.0000	.82	8.20	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		EXTENDER, W/4 KNOCKOUTS, OCTAG	8.0000	2.84	22.72	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BLANK COVER W/1 KNOCKOUT, OCTA	8.0000	.86	6.88	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		WALL PLATE, BRUSHED STAINLESS	8.0000	2.88	23.04	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		WIRE, BUILDING, STRANDED, 12GA	1.0000	94.95	94.95	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		WIRE, BUILDING, STRANDED, 12GA	1.0000	94.95	94.95	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ 75.00	1.0000	.01		
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	118.10	118.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	379.00	379.00	
046			OP-1082287	06/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	480.22-	480.22-	
046			OP-1082287						Purchase Order Total			2,173.94	
046			OP-1082324	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	93.2000	1.00	93.20	
046			OP-1082324						Purchase Order Total			93.20	
046			OP-1082420	06/07/21	2587843	RAKA	560	00	STEEL PLATFM FIXED LEGS STL FL	1.0000	6,240.00	6,240.00	
046			OP-1082420	06/07/21	2587843	RAKA	560	00	EZ PULL EDGE DOCK LEVELER	1.0000	951.00	951.00	
046			OP-1082420	06/07/21	2587843	RAKA	560	00	STATIONARY STL YD RAMP	1.0000	10,680.00	10,680.00	
046			OP-1082420	06/07/21	2587843	RAKA	560	00	VEH RESTRAINT LOCK	1.0000	2,057.00	2,057.00	
046			OP-1082420	06/07/21	2587843	RAKA	560	00	13" RESTRAINT EXT	1.0000	250.00	250.00	
046			OP-1082420	06/07/21	2587843	RAKA	962	00	INSTALLATION AND EQUIPMENT	1.0000	750.00	750.00	
046			OP-1082420	06/07/21	2587843	RAKA	560	00	GUARD RAIL	2.0000	354.00	708.00	
046			OP-1082420	06/07/21	2587843	RAKA	560	98	FREIGHT QUOTE	1.0000	1,650.00	1,650.00	
046			OP-1082420						Purchase Order Total			23,286.00	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, PLASTIC, BARBED, TUBE	3.0000	4.96	14.88	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		90 DEGREE ANGLE, ALUM, MULTI P	16.0000	11.90	190.40	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCALE, ARCHITECHS, FLAT	2.0000	10.90	21.80	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCALE, ENGINEERS, FLAT	1.0000	30.67	30.67	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCALE, ARCHITECHS, TRIANGLAR	2.0000	15.18	30.36	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCALE, ENGINEER, TRIANGLAR	1.0000	15.18	15.18	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BOOK, ELECTRICIANS, TROUBLESHO	2.0000	32.94	65.88	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BOOK, NATIONAL ELECTRICAL CODE	2.0000	63.44	126.88	
046			OP-1082467	06/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SAND MIX, 10 BLS. PAIL	2.0000	15.01	30.02	

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046			OP-1082467	06/07/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	43.04	43.04	
046			OP-1082467						Purchase Order Total			569.11	
046			OP-1082485	06/07/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% COTTON XL	12.0000	26.50	318.00	
046			OP-1082485	06/07/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON XL	6.0000	43.00	258.00	
046			OP-1082485	06/07/21	501121	MURRCO SUPPLY LLC - PURCHASING			INMATE CLOTHING	1.0000	12.00	12.00	
046			OP-1082485						Purchase Order Total			588.00	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMT	250.0000	1.25	312.50	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMT COMP CONN	10.0000	.70	7.00	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	3/4: COMP LOUP	30.0000	.85	25.50	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	MINNIE 3/4"	50.0000	.55	27.50	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	4 SQ BOX	6.0000	1.45	8.70	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	4 SQ LOVER	6.0000	.50	3.00	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	280	00	#8 THHN	500.0000	.50	250.00	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	280	00	#10 THHN	275.0000	.40	110.00	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	600 240V 3 PHASE FUSIBLE NEMA1	1.0000	137.75	137.75	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	3/4' LT	10.0000	1.25	12.50	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	3/4' LT 90 CONN	1.0000	10.00	10.00	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	3/4' LT STR CONN	1.0000	5.50	5.50	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	FRN-R-40	2.0000	8.45	16.90	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	60 AMP BOTT ON CUTTER HAMMER	1.0000	140.50	140.50	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIALS	1.0000	81.65	81.65	
046			OP-1082489	06/07/21	1061380	NISSEN ELECTRIC LLC			REP & MAINT-REAL PROPERT	1.0000	1.00	1.00	
046			OP-1082489						Purchase Order Total			1,150.00	
046			OP-1082496	06/07/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S PS20AC2-1 20A 120/277VAC	1.0000	20.58	20.58	
046			OP-1082496						Purchase Order Total			20.58	
046			OP-1082502	06/07/21	500633	PEERLESS WIPING CLOTH	735	00	TOWELS	6.0000	100.50	603.00	
046			OP-1082502						Purchase Order Total			603.00	
046			OP-1082505	06/07/21	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIEMER LIGHT EXIT SIGN	20.0000	76.00	1,520.00	
046			OP-1082505						Purchase Order Total			1,520.00	

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046			OP-1082509	06/07/21	503089	CORNHUSKER WINNELSON COMPANY	670	00	WHITE EL COMP TOILET	1.0000	111.48	111.48	
046			OP-1082509							Purchase Order Total		111.48	
046			OP-1082663	06/08/21	1947627	AMERICAN TRAILER & STORAGE INC	155	00	STORAGE CONTAINERS	3.0000	3,250.00	9,750.00	
046			OP-1082663	06/08/21	1947627	AMERICAN TRAILER & STORAGE INC	155	98	FREIGHT QUOTE	1.0000	585.00	585.00	
046			OP-1082663							Purchase Order Total		10,335.00	
046			OP-1082682	06/08/21	504312	KRUEGER INTERNATIONAL INC - PU	445		FABRIC, JAUNT, SORIEE, 53	65.0000	55.00	3,575.00	
046			OP-1082682	06/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20, FREIGHT UNDETERMINED	1.0000	.01		
046			OP-1082682	06/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1082682							Purchase Order Total		3,575.00	
046			OP-1082768	06/08/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72" W/CABLE	128.0400	1.00	128.04	
046			OP-1082768							Purchase Order Total		128.04	
046			OP-1082769	06/08/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1082769							Purchase Order Total		69.00	
046			OP-1082771	06/08/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1082771	06/08/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	
046			OP-1082771							Purchase Order Total		227.00	
046			OP-1082774	06/08/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1082774							Purchase Order Total		69.00	
046			OP-1082777	06/08/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	178.0000	1.00	178.00	
046			OP-1082777	06/08/21	550326	SWEETWATER SOUND INC			CANTEEN RESALE-JUNE	1.0000	10.00	10.00	
046			OP-1082777							Purchase Order Total		188.00	
046			OP-1082954	06/08/21	1070617	FABRIC SUPPLY	445		REPAIR KIT, BEA 71 SERIES GUN	5.0000	39.75	198.75	
046			OP-1082954	06/08/21	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1082954	06/08/21	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	10.77	10.77	
046			OP-1082954							Purchase Order Total		209.52	
046			OP-1082960	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH, WET'N WILD CLR 4P	20.0000	8.73	174.60	

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046			OP-1082960	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	445		GLUE PEN, SCOTCH, 2-WAY 3PK	8.0000	11.75	94.00	
046			OP-1082960	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1082960	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		-8.73, PROMOTION DISCOUNT	1.0000	.01		
046			OP-1082960	06/08/21	2445777	AMAZON CAPITAL SERVICES INC			CI SHOP SUPPLIES	1.0000	8.73-	8.73-	
046			OP-1082960						Purchase Order Total			259.87	
046			OP-1082979	06/08/21	500465	WILSON CASE INC	445		PLYWOOD, ABS FACED, 3/4" 4X8	4.0000	101.45	405.80	
046			OP-1082979	06/08/21	500465	WILSON CASE INC	445		PLYWOOD, ABS FACED, 1/2" 4X8	3.0000	91.30	273.90	
046			OP-1082979	06/08/21	500465	WILSON CASE INC	TXT		#61, NO FREIGHT, WILL CALL	1.0000	.01		
046			OP-1082979						Purchase Order Total			679.70	
046			OP-1082985	06/08/21	2317632	JORSON & CARLSON COMPANY	445		POAR CUT STICKS (12 PK)	4.0000	66.60	266.40	
046			OP-1082985	06/08/21	2317632	JORSON & CARLSON COMPANY	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1082985	06/08/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-1082985						Purchase Order Total			272.90	
046			OP-1083007	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH REMOVER W ACETONE	8.0000	6.49	51.92	
046			OP-1083007	06/08/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-1083007						Purchase Order Total			51.92	
046			OP-1083111	06/09/21	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	162.4000	1.00	162.40	
046			OP-1083111						Purchase Order Total			162.40	
046			OP-1083115	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1083115	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	33.99	169.95	
046			OP-1083115	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	2.0000	29.99	59.98	
046			OP-1083115	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	18.99	94.95	
046			OP-1083115						Purchase Order Total			472.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1083131	06/09/21	501080	AMERICAN FENCE COMPANY OF LINC	936	00	ROTARY LIMIT BOX ASMBLY	1.0000	513.65	513.65	
046			OP-1083131							Purchase Order Total		513.65	
046			OP-1083175	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	445		BEARING, PORTER CABLE, SANDER	2.0000	7.42	14.84	
046			OP-1083175	06/09/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1083175							Purchase Order Total		14.84	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	18.00	90.00	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	CARROTS	4.0000	20.50	82.00	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	24.00	24.00	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	10.0000	15.25	152.50	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	27.50	275.00	
046			OP-1083405	06/09/21	2006531	C & C PRODUCE INC	390	00	GRAPEFRUIT	12.0000	36.00	432.00	
046			OP-1083405							Purchase Order Total		1,292.50	
046			OP-1083407	06/09/21	2587843	RAKA	560	00	SEMI AUTO PALLET WRAPPER	1.0000	21,191.52	21,191.52	
046			OP-1083407							Purchase Order Total		21,191.52	
046			OP-1083412	06/09/21	502062	ROCHESTER MIDLAND - OMAHA REGI	505	00	PROPYLENE GLYCOL	1.0000	1,567.68	1,567.68	
046			OP-1083412	06/09/21	502062	ROCHESTER MIDLAND - OMAHA REGI	505	00	CS-2200ST	1.0000	1,608.39	1,608.39	
046			OP-1083412	06/09/21	502062	ROCHESTER MIDLAND - OMAHA REGI	505	00	DUROKLOR 56	1.0000	966.09	966.09	
046			OP-1083412	06/09/21	502062	ROCHESTER MIDLAND - OMAHA REGI	505	00	TEMPORARY MATERIAL COST FEE	1.0000	77.23	77.23	
046			OP-1083412							Purchase Order Total		4,219.39	
046			OP-1083446	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1083446	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1083446	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	29.99	59.98	
046			OP-1083446	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	18.99	37.98	
046			OP-1083446	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	24.99	49.98	
046			OP-1083446	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			OP-1083446							Purchase Order Total		317.87		
046		06/09/21	OP-1083448	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	26.0000	21.95	570.70		
046		06/09/21	OP-1083448	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	24.95	49.90		
046		06/09/21	OP-1083448	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	49.95	349.65		
046		06/09/21	OP-1083448	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	13.0000	24.95	324.35		
046		06/09/21	OP-1083448	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	39.95	39.95		
046			OP-1083448							Purchase Order Total		1,334.55		
046		06/09/21	OP-1083450	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	13.0000	7.96	103.48		
046		06/09/21	OP-1083450	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	26.0000	3.96	102.96		
046		06/09/21	OP-1083450	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	7.96	15.92		
046		06/09/21	OP-1083450	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORNAGES	7.0000	20.96	146.72		
046		06/09/21	OP-1083450	06/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	9.96	9.96		
046			OP-1083450							Purchase Order Total		379.04		
046		06/10/21	OP-1083467	06/10/21	3323510	DANIELS OLSEN - PURCHASING	445		SLIDES, 60", BALL BEARING, PRE	4.0000	322.61	1,290.44		
046		06/10/21	OP-1083467	06/10/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT EST @ \$100.00	1.0000	.01			
046			OP-1083467							Purchase Order Total		1,290.44		
046		06/10/21	OP-1083479	06/10/21	837809	UNIVERSAL SEWING SUPPLY	445		SPRING	15.0000	7.42	111.30		
046		06/10/21	OP-1083479	06/10/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$10.00	1.0000	.01			
046			OP-1083479							Purchase Order Total		111.30		
046		06/10/21	OP-1083482	06/10/21	508829	AMERICAN & EFIRD LLC	445		THREAD, WHITE, 12,000YD 24 TEX	300.0000	7.73	2,319.00		
046		06/10/21	OP-1083482	06/10/21	508829	AMERICAN & EFIRD LLC	445		THREAD, MOTHER GOOSE, 12,000Y	300.0000	5.31	1,593.00		
046		06/10/21	OP-1083482	06/10/21	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @	1.0000	.01			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$75				
046			OP-1083482									Purchase Order Total	3,912.00
046			OP-1083607	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	11.6500	1.00	11.65	
046			OP-1083607	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLK	1.5000	1.00	1.50	
046			OP-1083607									Purchase Order Total	13.15
046			OP-1083617	06/10/21	501448	HUTCHESON ENGINEERING PRODUCTS	720	00	PACO PUMP	1.0000	3,426.00	3,426.00	
046			OP-1083617									Purchase Order Total	3,426.00
046			OP-1083623	06/10/21	501248	BINSWANGER GLASS - PURCHASING	440	00	22 1/4" X 36 3/4" DIAM MISC CT	1.0000	126.67	126.67	
046			OP-1083623									Purchase Order Total	126.67
046			OP-1083626	06/10/21	2009984	EMPIRE NETTING & FENCE	998	00	(2) 7X7 GALVANIZED WALK GATE	1.0000	868.00	868.00	
046			OP-1083626									Purchase Order Total	868.00
046			OP-1083628	06/10/21	2240670	STUNTRONICS LLC	715	00	BAND-IT USER MANUAL	100.0000	20.00	2,000.00	
046			OP-1083628	06/10/21	2240670	STUNTRONICS LLC	715	00	ICE SHIELD USER MANUAL	100.0000	20.00	2,000.00	
046			OP-1083628	06/10/21	2240670	STUNTRONICS LLC	715	98	FREIGHT	1.0000	58.00	58.00	
046			OP-1083628	06/10/21	2240670	STUNTRONICS LLC			OFFICE SUPPLIES EXPENSE	1.0000	20.00	20.00	
046			OP-1083628									Purchase Order Total	4,078.00
046			OP-1083633	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES BROWN SUGAR	91.0000	17.90	1,628.90	
046			OP-1083633	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES BLUEBERRY	91.0000	17.90	1,628.90	
046			OP-1083633									Purchase Order Total	3,257.80
046			OP-1083637	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	OATMEAL CREAM PIE	27.0000	23.04	622.08	
046			OP-1083637	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FUDGE DRIZZLE CAKE	36.0000	20.38	733.68	
046			OP-1083637	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY FROSTED MINI DONUT	27.0000	29.70	801.90	
046			OP-1083637	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FROSTED FUDGE CAKES	36.0000	25.63	922.68	
046			OP-1083637	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FUDGE BROWNIE	64.0000	25.35	1,622.40	
046			OP-1083637	06/10/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK NUTTY BUDDY	40.0000	39.80	1,592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS INC								
046			OP-1083637							Purchase Order Total		6,294.74		
046			OP-1083641	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		GUIDE, POCKET HOLE, KREG	1.0000	39.00	39.00		
046			OP-1083641	06/10/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01			
046			OP-1083641							Purchase Order Total		39.00		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	OC MK-9S VAPOR W/WAND ADAPTER	6.0000	49.62	297.72		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	OC FIRST DEF MK-9-1 1.3% STRM	20.0000	42.38	847.60		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	OC 360 DEG.FRST DEF MK4.1.3%	225.0000	10.86	2,443.50		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJ-CS-LNG RNG SPEDE HT	32.0000	22.07	706.24		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJ-CS-SKAT SHELL	32.0000	28.83	922.56		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJ-250SHOT TRNG KIT	1.0000	985.93	985.93		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	12GAL.PROJ-STINGER 32 CAL H V	20.0000	4.50	90.00		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	12GAL.PROJ-DRAG STABILIZED	20.0000	4.78	95.60		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	LAUNCHER DEPLOY BAG BLACK	2.0000	168.00	336.00		
046			OP-1083643	06/10/21	549570	STREICHERS INC - PURCHASING	680	00	ACCESSORY POUCH KIT LNCHR DEPL	2.0000	264.00	528.00		
046			OP-1083643							Purchase Order Total		7,253.15		
046			OP-1083644	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	11.6500	1.00	11.65		
046			OP-1083644							Purchase Order Total		11.65		
046			OP-1083651	06/10/21	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	307.0100	1.00	307.01		
046			OP-1083651							Purchase Order Total		307.01		
046			OP-1083757	06/10/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	203FP HINGE W/FASTENERS	5.0000	52.80	264.00		
046			OP-1083757	06/10/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	203FS WELD ON HINGE	5.0000	43.20	216.00		
046			OP-1083757	06/10/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DEADLATCH LEVER MACH 125	10.0000	117.39	1,173.90		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1083757	06/10/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	212C RAISED DOOR PULL	3.0000	49.00	147.00	
046			OP-1083757	06/10/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-1083757						Purchase Order Total			1,825.90	
046			OP-1083909	06/11/21	1117492	VERITIV OPERATING COMPANY	TXT		44, EST FRT \$50.00	1.0000	.01		
046			OP-1083909	06/11/21	1117492	VERITIV OPERATING COMPANY	445		SPRINGHILL, COLORED OFFSET 60#	6400.0000	.06	400.64	
046			OP-1083909	06/11/21	1117492	VERITIV OPERATING COMPANY			CI SHOP SUPPLIES	1.0000	.19	.19	
046			OP-1083909						Purchase Order Total			400.83	
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY	445		BOTTOM CLOTH 36" BLACK	2.0000	48.30	96.60	
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY	445		TACK STRIP - METAL	5.0000	31.54	157.70	
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY	445		STRIP GUARD - PLASTIC	5.0000	12.60	63.00	
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY	315		ACRYLIC BINDING -DOUBLE 3/4"	1.0000	55.12	55.12	
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY	445		TABULAR BUCKLE, 1"	300.0000	.16	48.00	
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$100.00	1.0000	.01		
046			OP-1083912	06/11/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	61.61	61.61	
046			OP-1083912						Purchase Order Total			482.03	
046			OP-1083915	06/11/21	3544470	CARR TEXTILE CORP	445		45" S550 WHITE WAISTBAND	10.0000	2.35	23.50	
046			OP-1083915	06/11/21	3544470	CARR TEXTILE CORP	TXT		ROLL DOWN CHARGE \$16.00	1.0000	.01		
046			OP-1083915	06/11/21	3544470	CARR TEXTILE CORP	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-1083915	06/11/21	3544470	CARR TEXTILE CORP			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046			OP-1083915	06/11/21	3544470	CARR TEXTILE CORP			FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1083915						Purchase Order Total			54.00	
046			OP-1084182	06/14/21	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, GALLON	7.0000	35.94	251.58	
046			OP-1084182	06/14/21	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1084182						Purchase Order Total			251.58	
046			OP-1084217	06/14/21	502355	ULINE - PURCHASE ORDERS	640		TABLE, LIFT, MANUAL, 1760LB CA	1.0000	950.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1084217	06/14/21	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$85.85	1.0000	.01		
046			OP-1084217	06/14/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.85	85.85	
046			OP-1084217						Purchase Order Total			1,035.85	
046			OP-1084249	06/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	150	00	MATERIAL	1.0000	1,061.80	1,061.80	
046			OP-1084249	06/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	001	00	TRAVEL	1.0000	207.20	207.20	
046			OP-1084249	06/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	LABOR	1.0000	816.00	816.00	
046			OP-1084249						Purchase Order Total			2,085.00	
046			OP-1084250	06/14/21	500097	BULLER FIXTURE CO - PURCHASE O	165	00	INGREDIENT BIN TRIPLE ASSEMBLY	1.0000	329.00	329.00	
046			OP-1084250						Purchase Order Total			329.00	
046			OP-1084253	06/14/21	500080	HOTSY EQUIPMENT CO - PURCHASE	075	00	HOTSY MODEL 555HE:PRES WSHR	1.0000	5,390.00	5,390.00	
046			OP-1084253	06/14/21	500080	HOTSY EQUIPMENT CO - PURCHASE	075	00	LESS HOTSY 660 TRADE-IN 95 MDL	1.0000	1,700.00-	1,700.00-	
046			OP-1084253						Purchase Order Total			3,690.00	
046			OP-1084256	06/14/21	1061488	HEARTLAND GLASS INC	440	00	44 1/2 X 29 1/2 X LEMINI TEMP	1.0000	308.00	308.00	
046			OP-1084256	06/14/21	1061488	HEARTLAND GLASS INC	440	00	LABOR	1.0000	224.00	224.00	
046			OP-1084256						Purchase Order Total			532.00	
046			OP-1084261	06/14/21	506498	CONTROL MASTERS INC	910	00	INSTALL LABOR	20.0000	58.00	1,160.00	
046			OP-1084261						Purchase Order Total			1,160.00	
046			OP-1084276	06/14/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	ACTUATOR AFB24-SR	2.0000	368.60	737.20	
046			OP-1084276						Purchase Order Total			737.20	
046			OP-1084279	06/14/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.0000	2,376.00	2,376.00	
046			OP-1084279	06/14/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	2,667.45	2,667.45	
046			OP-1084279						Purchase Order Total			5,043.45	
046			OP-1084290	06/14/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1084290	06/14/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1084290	06/14/21	538223	NEBRASKA NOTARY	615	00	STAMP XSTAMPER	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION IN			FOLDER POCKET				
			OP-1084290									Purchase Order Total	100.00
046			OP-1084293	06/14/21	550972	THERMOPATCH CORPORATION	545	00	LAB THERMAL PRINTER	1.0000	1,089.00	1,089.00	
046			OP-1084293	06/14/21	550972	THERMOPATCH CORPORATION	545	98	FREIGHT	1.0000	37.22	37.22	
			OP-1084293									Purchase Order Total	1,126.22
046			OP-1084295	06/14/21	512643	BRINKMAN BROS INC	578	00	SL-N-SWITCH	1.0000	38.50	38.50	
046			OP-1084295	06/14/21	512643	BRINKMAN BROS INC	578	00	N-PLATE	1.0000	49.90	49.90	
			OP-1084295									Purchase Order Total	88.40
046			OP-1084318	06/14/21	501869	3M COMPANY - PURCHASING	550		LINER PAPER	13.0000	0.00		
046			OP-1084318	06/14/21	501869	3M COMPANY - PURCHASING			LINER PAPER	13.0000	0.00		
046			OP-1084318	06/14/21	501869	3M COMPANY - PURCHASING			LINER PAPER	13.0000	0.00		
046			OP-1084318	06/14/21	501869	3M COMPANY - PURCHASING	TXT		28, FRT FOB DEST	1.0000	.01		
			OP-1084318									Purchase Order Total	
046			OP-1084320	06/14/21	544594	RENT A VAN	975	00	VEH 4726	1.0000	5,528.00	5,528.00	
046			OP-1084320	06/14/21	544594	RENT A VAN	975	00	VEH 6455	1.0000	4,856.00	4,856.00	
046			OP-1084320	06/14/21	544594	RENT A VAN	975	00	VEH 7070	1.0000	5,536.00	5,536.00	
046			OP-1084320	06/14/21	544594	RENT A VAN	975	00	VEH 1775	1.0000	4,683.00	4,683.00	
			OP-1084320									Purchase Order Total	20,603.00
046			OP-1084323	06/14/21	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	MATERIAL	1.0000	1,433.62	1,433.62	
046			OP-1084323	06/14/21	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	1.0000	.01	.01	
			OP-1084323									Purchase Order Total	1,433.63
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B5232 1/2 IN LIQUID TIGHT	10.0000	3.51	35.09	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S PS5364 GRY STR BLD PLUG	10.0000	14.94	149.40	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 120R 20 CU IN OLD WORK BOX	5.0000	2.99	14.95	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S L630-R TURNLOK REC SINGLE	2.0000	31.02	62.04	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B E940NE STD CPLG 34"X1 5/8"	10.0000	.23	2.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 52151-1/2 4 IN SQ BX STL	5.0000	2.89	14.47	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 55151-1/2-3/4 4 OCT BX EXT	5.0000	5.55	27.73	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 58-C-4 STL CVR 4WIRE TWST	10.0000	1.93	19.29	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B XC-401 1/2 IN CONN90DAC/FL	10.0000	3.10	30.97	
046			OP-1084326	06/14/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B XC-401 1/2 IN CONNSQZAC/FL	10.0000	1.32	13.24	
046			OP-1084326						Purchase Order Total			369.46	
046			OP-1084340	06/14/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.80	559.80	
046			OP-1084340						Purchase Order Total			559.80	
046			OP-1084343	06/14/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	150.0000	2.80	419.85	
046			OP-1084343						Purchase Order Total			419.85	
046			OP-1084363	06/14/21	534666	MCFEELYS	445		SCREW, #6X3/4, TRUSS HEAD 1000	2.0000	20.95	41.90	
046			OP-1084363	06/14/21	534666	MCFEELYS	445		BIT, COUNTER SINK, 9/64	1.0000	8.56	8.56	
046			OP-1084363	06/14/21	534666	MCFEELYS	445		COUNTERSINK 11/64, SS, FULLER	1.0000	24.96	24.96	
046			OP-1084363	06/14/21	534666	MCFEELYS	445		COUNTERSINK 2-1/8", SS, FULLER	1.0000	4.46	4.46	
046			OP-1084363	06/14/21	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$10.99	1.0000	.01		
046			OP-1084363	06/14/21	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.99	10.99	
046			OP-1084363						Purchase Order Total			90.87	
046			OP-1084545	06/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		CONTRACTOR EASY OUT FILTER	6.0000	9.28	55.68	
046			OP-1084545	06/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		WHIP HOSE	1.0000	28.30	28.30	
046			OP-1084545	06/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-1084545						Purchase Order Total			83.98	
046			OP-1084546	06/15/21	540046	OHARCO - PURCHASING	540		GLUE, H2O LAMINATE ADHESIVE	1.0000	238.58	238.58	
046			OP-1084546	06/15/21	540046	OHARCO - PURCHASING	TXT		FUEL CHARGE \$2.39	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1084546	06/15/21	540046	OHARCO - PURCHASING	TXT		61, EST FRT \$17.50	1.0000	.01		
046			OP-1084546	06/15/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.39	2.39	
046			OP-1084546	06/15/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1084546						Purchase Order Total			258.47	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		RUBBER DOOR SEAL	50.0000	4.27	213.50	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		10 AMP RELATE	6.0000	61.23	367.38	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		RELAY 24 VDC	5.0000	54.56	272.80	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		RELAY BASE	3.0000	13.70	41.10	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		AMP PURPLE	1.0000	457.54	457.54	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		PURGE TIMER	1.0000	131.85	131.85	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		FLAME GUARD CONTROL	1.0000	957.35	957.35	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	500		AUDIBLE SIGNAL	2.0000	74.10	148.20	
046			OP-1084547	06/15/21	1390032	TEXCHINE INC	TXT		45, EST FRT \$40.00	1.0000	.01		
046			OP-1084547	06/15/21	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	37.97	37.97	
046			OP-1084547						Purchase Order Total			2,627.69	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	17.00	85.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	23.00	23.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	30.0000	15.25	457.50	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	ONIONS	8.0000	16.50	132.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	30.50	305.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	POTATOES	12.0000	16.00	192.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	GREEN PEPPERS	4.0000	18.00	72.00	
046			OP-1084878	06/15/21	2006531	C & C PRODUCE INC	390	00	BROCCOLI	12.0000	19.50	234.00	
046			OP-1084878						Purchase Order Total			1,737.50	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	21.99	43.98	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	27.99	55.98	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	15.0000	17.99	269.85	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	18.99	151.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT	390	00	APPLES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT	390	00	BANANAS	12.0000	26.99	323.88	
						COMPANY - PURC							
046			OP-1084879	06/15/21	524563	GREENBERG FRUIT	390	00	ORANGES	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1084879							Purchase Order Total		1,361.41	
046			OP-1084880	06/15/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	27.99	55.98	
						COMPANY - PURC							
046			OP-1084880							Purchase Order Total		55.98	
046			OP-1084881	06/15/21	524563	GREENBERG FRUIT	390	00	CABBAGE	4.0000	21.99	87.96	
						COMPANY - PURC							
046			OP-1084881	06/15/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	27.99	55.98	
						COMPANY - PURC							
046			OP-1084881	06/15/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	15.0000	17.99	269.85	
						COMPANY - PURC							
046			OP-1084881	06/15/21	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1084881	06/15/21	524563	GREENBERG FRUIT	390	00	POTATOES	10.0000	18.99	189.90	
						COMPANY - PURC							
046			OP-1084881	06/15/21	524563	GREENBERG FRUIT	390	00	BABY CARROTS	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1084881							Purchase Order Total		715.64	
046			OP-1084882	06/15/21	524563	GREENBERG FRUIT	390	00	CABBAGE	4.0000	21.99	87.96	
						COMPANY - PURC							
046			OP-1084882	06/15/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	27.99	55.98	
						COMPANY - PURC							
046			OP-1084882	06/15/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1084882	06/15/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	15.0000	17.99	269.85	
						COMPANY - PURC							
046			OP-1084882	06/15/21	524563	GREENBERG FRUIT	390	00	POTATOES	10.0000	18.99	189.90	
						COMPANY - PURC							
046			OP-1084882	06/15/21	524563	GREENBERG FRUIT	390	00	BABY CARROTS	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1084882							Purchase Order Total		673.67	
046			OP-1084884	06/15/21	524563	GREENBERG FRUIT	390	00	CABBAGE	6.0000	21.99	131.94	
						COMPANY - PURC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1084884	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	27.99	111.96	
046			OP-1084884	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1084884	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	19.99	59.97	
046			OP-1084884	06/15/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	12.0000	36.99	443.88	
046			OP-1084884						Purchase Order Total			807.73	
046			OP-1084938	06/16/21	502355	ULINE - PURCHASE ORDERS	665		WRAP, CORRUGATED, 48"X250'	4.0000	70.00	280.00	
046			OP-1084938	06/16/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$76.38	1.0000	.01		
046			OP-1084938	06/16/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	76.38	76.38	
046			OP-1084938						Purchase Order Total			356.38	
046			OP-1084961	06/16/21	545153	ROCHFORD SUPPLY	445		STAPLE, 71 SERIES	12.0000	6.08	72.96	
046			OP-1084961	06/16/21	545153	ROCHFORD SUPPLY	445		BOTTOM CLOTH 36" BLK	1.0000	48.30	48.30	
046			OP-1084961	06/16/21	545153	ROCHFORD SUPPLY	445		ROCHFORD SUPPLY CATALOG	1.0000	0.00		
046			OP-1084961	06/16/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-1084961	06/16/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	33.54	33.54	
046			OP-1084961						Purchase Order Total			154.80	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		18X16X6 (300 PER SKID)	3.0000	324.00	972.00	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		28X28X28 (90 PER SKID)	1.0000	1,028.70	1,028.70	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		7X7X7 (900 PER SKID)	4.0000	360.00	1,440.00	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		12X12X12 (600 PER SKID)	4.0000	438.00	1,752.00	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		18X14X10 (300 PER SKID)	9.0000	351.00	3,159.00	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		24X12X12 (300 PER SKID)	2.0000	372.00	744.00	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE ORDERS	640		18X12X9 (300 PER SKID)	2.0000	294.00	588.00	
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE	TXT		IC, EST FRT \$900.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-1085145	06/17/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	830.77	830.77	
						ORDERS							
046			OP-1085145							Purchase Order Total		10,514.47	
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE	201		GLOVES, POLYURETHANE COATED, L	1.0000	36.00	36.00	
						ORDERS							
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE	201		GLOVES, POLYURETHANE COATED, X	1.0000	36.00	36.00	
						ORDERS							
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE	640		MAILERS, BUBBLE-LINED, #7 14 1	1.0000	43.43	43.43	
						ORDERS							
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE	640		PADS, CHIPBOARD, 40X48", .05 T	1.0000	361.00	361.00	
						ORDERS							
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE	TXT		#23, FREIGHT QUOTED @ \$85.85	1.0000	.01		
						ORDERS							
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	85.85	85.85	
						ORDERS							
046			OP-1085146	06/17/21	502355	ULINE - PURCHASE			OPERATIONAL SUPPLIES	1.0000	.43-	.43-	
						ORDERS							
046			OP-1085146							Purchase Order Total		561.85	
046			OP-1085148	06/17/21	1313071	FARMER BROS CO	385		DCS COFFEE, MEDIUM ROAST 14 OZ	3.0000	59.60	178.80	
046			OP-1085148	06/17/21	1313071	FARMER BROS CO	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-1085148	06/17/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.24-	.24-	
046			OP-1085148							Purchase Order Total		178.56	
046			OP-1085150	06/17/21	555647	WOODWORKERS SUPPLY INC	445		BEARING, ROUTER BIT, 3/8"	10.0000	2.28	22.80	
046			OP-1085150	06/17/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-1085150	06/17/21	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-1085150							Purchase Order Total		29.30	
046			OP-1085151	06/17/21	2578475	CGW ABRASIVES	005		SANDPAPER, 120 GT	1000.0000	.18	184.00	
046			OP-1085151	06/17/21	2578475	CGW ABRASIVES	005		SANDPAPER, 220 GT	1000.0000	.18	184.00	
046			OP-1085151	06/17/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1085151							Purchase Order Total		368.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BEARING, BALL, SELF-ALIGNING.	4.0000	59.09	236.36	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BEARING, SPHERICAL-ROLLER	2.0000	105.81	211.62	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BEARING, BALL, SEALED, 12MM	3.0000	10.57	31.71	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BEARING, BALL, SEALED, 30MM	1.0000	42.92	42.92	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, PLASTIC BARBED, TUBE	4.0000	5.03	20.12	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE CEMENT, PLASTIC PIPE	2.0000	12.18	24.36	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		PRIMER, PURPLE, 16OZ	1.0000	16.44	16.44	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		NUT, COUPLING, 1/4-20, 18-8 S/	20.0000	.85	17.00	
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$17.25	1.0000	.01		
046			OP-1085154	06/17/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.63	11.63	
046			OP-1085154						Purchase Order Total			612.16	
046			OP-1085164	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	445		CAMERA STABILIZER, DSLR/MIRROR	1.0000	44.91	44.91	
046			OP-1085164	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	445		MEMORY CARD, 126GB, SANDISK	1.0000	18.02	18.02	
046			OP-1085164	06/17/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		DEIDRE, FREIGHT FOB DEST	1.0000	.01		
046			OP-1085164						Purchase Order Total			62.93	
046			OP-1085301	06/17/21	508507	ALCOPRO	193	00	ALCO SCREEN SALIVA ALC TEST KT	2.0000	40.00	80.00	
046			OP-1085301	06/17/21	508507	ALCOPRO	193	98	FREIGHT	1.0000	13.00	13.00	
046			OP-1085301						Purchase Order Total			93.00	
046			OP-1085385	06/20/21	2578475	CGW ABRASIVES	005		SANDPAPER, 400 GT	1000.0000	.31	308.00	
046			OP-1085385	06/20/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1085385						Purchase Order Total			308.00	
046			OP-1085390	06/21/21	2666774	STRIV AV LLC	204	00	PANASONIC CONTROLLER	1.0000	2,200.00	2,200.00	
046			OP-1085390						Purchase Order Total			2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1085394	06/21/21	507164	PLUMMASTER INC - PURCHASING	670	00	SLOAN A36A DROP IN KIT 4.5GPF	30.0000	17.80	534.00	
046			OP-1085394	06/21/21	507164	PLUMMASTER INC - PURCHASING	670	00	PS CLOSET SPUD 1-1/2" BRASS	12.0000	9.28	111.36	
046			OP-1085394						Purchase Order Total			645.36	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		NEEDLE BUSHING HK1614RS	2.0000	19.10	38.20	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		GEAR	1.0000	3,480.00	3,480.00	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		SHAFT	1.0000	1,560.00	1,560.00	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		GROOVED BALL BEARING 6001-2RS	2.0000	13.70	27.40	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		FLANGED BEARING 12X18X21X10X3	1.0000	4.78	4.78	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		GEAR	1.0000	796.00	796.00	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		GROOVED BALL BEARING 6001-2RS	2.0000	13.70	27.40	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	445		TRANSPORT ROLLER CPL	1.0000	1,730.00	1,730.00	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED # \$13.60	1.0000	.01		
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	13.60	13.60	
046			OP-1085585	06/21/21	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	13.60	13.60	
046			OP-1085585						Purchase Order Total			7,690.98	
046			OP-1085732	06/22/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
046			OP-1085732	06/22/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1085732						Purchase Order Total			19.00	
046			OP-1085733	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1085733	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	18.99	113.94	
046			OP-1085733	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1085733						Purchase Order Total			183.92	
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	21.99	65.97	
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	3.0000	27.99	83.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	17.99	179.90	
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	18.99	56.97	
046			OP-1085735	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	18.99	151.92	
046			OP-1085735						Purchase Order Total			640.68	
046			OP-1085740	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	23.99	23.99	
046			OP-1085740	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1085740	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	15.0000	17.99	269.85	
046			OP-1085740	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	17.99	17.99	
046			OP-1085740	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	12.0000	18.99	227.88	
046			OP-1085740	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1085740						Purchase Order Total			643.68	
046			OP-1085743	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	20.0000	17.99	359.80	
046			OP-1085743	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1085743						Purchase Order Total			449.75	
046			OP-1085747	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	12.0000	17.99	215.88	
046			OP-1085747	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	17.99	71.96	
046			OP-1085747	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	6.0000	18.99	113.94	
046			OP-1085747	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	39.99	39.99	
046			OP-1085747	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	29.99	59.98	

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046			OP-1085747	06/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1085747							Purchase Order Total		575.73	
046			OP-1085750	06/22/21	545163	ROCK PLACE	595	00	2-4" RIVER ROCK	14.4900	112.00	1,622.88	
046			OP-1085750	06/22/21	545163	ROCK PLACE	001	00	DELIVERY	1.0000	105.00	105.00	
046			OP-1085750	06/22/21	545163	ROCK PLACE	595	00	3-8" COBBLE ROCK	14.9900	220.00	3,297.80	
046			OP-1085750	06/22/21	545163	ROCK PLACE	001	00	DELIVERY	1.0000	105.00	105.00	
046			OP-1085750							Purchase Order Total		5,130.68	
046			OP-1085758	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	445		ROUTER, 1-1/4 HP, DEWALT	1.0000	156.54	156.54	
046			OP-1085758	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1085758	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1085758							Purchase Order Total		156.54	
046			OP-1085809	06/22/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" CABLE	512.1600	1.00	512.16	
046			OP-1085809	06/22/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIGITAL READY SPLTTER	111.1200	1.00	111.12	
046			OP-1085809							Purchase Order Total		623.28	
046			OP-1085813	06/22/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72" CABLE	128.0400	1.00	128.04	
046			OP-1085813							Purchase Order Total		128.04	
046			OP-1085814	06/22/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	997.5000	1.00	997.50	
046			OP-1085814							Purchase Order Total		997.50	
046			OP-1085817	06/22/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	69.0000	1.00	69.00	
046			OP-1085817							Purchase Order Total		69.00	
046			OP-1085819	06/22/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	207.0000	1.00	207.00	
046			OP-1085819	06/22/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS 15052	267.0000	1.00	267.00	
046			OP-1085819							Purchase Order Total		474.00	
046			OP-1085822	06/22/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	138.0000	1.00	138.00	
046			OP-1085822							Purchase Order Total		138.00	
046			OP-1085825	06/22/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS 15052	178.0000	1.00	178.00	
046			OP-1085825							Purchase Order Total		178.00	
046			OP-1085826	06/22/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	345.0000	1.00	345.00	
046			OP-1085826	06/22/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	89.0000	1.00	89.00	

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			OP-1085826						15052				
									Purchase Order Total			434.00	
046			OP-1085837	06/22/21	3773547	GLOBAL TEL LINK CORPORATION -	725	00	TABLET REPLACEMENT MAY 2021	30.0000	199.00	5,970.00	
									Purchase Order Total			5,970.00	
046			OP-1085862	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	405		GREASE, CLEAR SYNTHETICTRI-FLO	12.0000	9.86	118.32	
046			OP-1085862	06/22/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			118.32	
046			OP-1085866	06/22/21	1334754	WALKENHORSTS	450	00	AP MM SHAMPOO	132.0000	1.00	132.00	
046			OP-1085866	06/22/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	132.0000	1.00	132.00	
									Purchase Order Total			264.00	
046			OP-1085889	06/22/21	507356	HEIDELBERG USA INC	700		BRUSH CPL	1.0000	98.40	98.40	
046			OP-1085889	06/22/21	507356	HEIDELBERG USA INC	700		BLADE, RUBBER WASHUP	1.0000	17.50	17.50	
046			OP-1085889	06/22/21	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$9.35	1.0000	.01		
									Purchase Order Total			115.90	
046			OP-1085982	06/22/21	1188080	MENARDS - LINCOLN - SOUTH	450	00	PRO-RIB 120" EGREEN	5.0000	43.42	217.10	
									Purchase Order Total			217.10	
046			OP-1085984	06/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	ZH6000AVX ZURN RB VALVE BODY	6.0000	231.00	1,386.00	
046			OP-1085984	06/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	B1200 TS GLASS FILLER	3.0000	150.22	450.66	
046			OP-1085984	06/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	B1210 TS GLASS FILLER	3.0000	157.93	473.79	
046			OP-1085984	06/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	STOCK EZ KIT SHARKBITE	1.0000	559.56	559.56	
046			OP-1085984	06/22/21	507164	PLUMBMASTER INC - PURCHASING	670	98	FREIGHT QUOTE	1.0000	26.44	26.44	
046			OP-1085984	06/22/21	507164	PLUMBMASTER INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	1,376.01-	1,376.01-	
									Purchase Order Total			1,520.44	
046			OP-1086043	06/23/21	501869	3M COMPANY - PURCHASING	550		3M PROCESS COLOR 8851 BLK	5.0000	0.00		
046			OP-1086043	06/23/21	501869	3M COMPANY - PURCHASING	TXT		28, FRT FOB DEST	1.0000	.01		

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046			OP-1086043							Purchase Order Total			
046			OP-1086061	06/23/21	507164	PLUMMASTER INC - PURCHASING	670	00	SLOAN A36A DROP IN KIT	25.0000	17.80	445.00	
046			OP-1086061	06/23/21	507164	PLUMMASTER INC - PURCHASING	670	00	GPF CLOSET 4.5GPF	6.0000	52.44	314.64	
046			OP-1086061	06/23/21	507164	PLUMMASTER INC - PURCHASING	670	00	MOEN REPAIR 1225B PLAS	24.0000	26.38	633.12	
046			OP-1086061	06/23/21	507164	PLUMMASTER INC - PURCHASING	670	00	TS PRERINSE SPRAY VALVE	6.0000	95.73	574.38	
046			OP-1086061	06/23/21	507164	PLUMMASTER INC - PURCHASING	670	00	BRADLEY SELF CLOSING VALVE	25.0000	20.12	503.00	
046			OP-1086061							Purchase Order Total		2,470.14	
046			OP-1086081	06/23/21	549151	STATE INDUSTRIAL PRODUCTS CORP	850	00	NDC MORNING QTY10	1.0000	267.00	267.00	
046			OP-1086081	06/23/21	549151	STATE INDUSTRIAL PRODUCTS CORP	850	98	FREIGHT QUOTE	1.0000	52.16	52.16	
046			OP-1086081							Purchase Order Total		319.16	
046			OP-1086253	06/23/21	524704	GRIZZLY INDUSTRIAL	545		LEFT PLATE V2.01.10	1.0000	6.25	6.25	
046			OP-1086253	06/23/21	524704	GRIZZLY INDUSTRIAL	545		LEFT COVER V2.01.10	1.0000	10.50	10.50	
046			OP-1086253	06/23/21	524704	GRIZZLY INDUSTRIAL	545		LOCK NUT, M5-.8	2.0000	1.00	2.00	
046			OP-1086253	06/23/21	524704	GRIZZLY INDUSTRIAL	545		SCREW, FLAT HD M5-.8X15	2.0000	1.25	2.50	
046			OP-1086253	06/23/21	524704	GRIZZLY INDUSTRIAL	TXT		#29. FREIGHT QUOTED @ \$9.99	1.0000	.01		
046			OP-1086253	06/23/21	524704	GRIZZLY INDUSTRIAL			FREIGHT ON INVENTORY	1.0000	9.99	9.99	
046			OP-1086253							Purchase Order Total		31.24	
046			OP-1086324	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	28.99	28.99	
046			OP-1086324	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	20.0000	17.99	359.80	
046			OP-1086324	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	23.99	23.99	
046			OP-1086324	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	20.0000	16.99	339.80	
046			OP-1086324	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1086324	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	33.99	101.97	

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046			OP-1086324							Purchase Order Total		1,070.47	
046			OP-1086326	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1086326	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	29.99	119.96	
046			OP-1086326	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	18.99	37.98	
046			OP-1086326	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	2.0000	29.99	59.98	
046			OP-1086326	06/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1086326							Purchase Order Total		367.86	
046			OP-1086361	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"PLASTIC BEADS	6.9500	1.00	6.95	
046			OP-1086361							Purchase Order Total		6.95	
046			OP-1086379	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	287		RECHARGEABLE AA BATTERIES	1.0000	34.95	34.95	
046			OP-1086379	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	287		RECHARGEABLE BATTERY CHARGER	1.0000	18.97	18.97	
046			OP-1086379	06/24/21	2445777	AMAZON CAPITAL SERVICES INC	287		RECHARGEABLE AAA BATTERIES	1.0000	19.99	19.99	
046			OP-1086379	06/24/21	2445777	AMAZON CAPITAL SERVICES INC			16, FRT FOB DEST	1.0000	.01		
046			OP-1086379							Purchase Order Total		73.91	
046			OP-1086384	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	128.1500	1.00	128.15	
046			OP-1086384							Purchase Order Total		128.15	
046			OP-1086389	06/24/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-1086389	06/24/21	504746	LEES PROPANE SERVICE INC - PUR			#25, NO FREIGHT	1.0000	.01		
046			OP-1086389							Purchase Order Total		38.00	
046			OP-1086466	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	46.6000	1.00	46.60	
046			OP-1086466	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVR 22" PLASTIC BEADS	13.9000	1.00	13.90	
046			OP-1086466	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL,BOOK OF SHADOWS	13.9500	1.00	13.95	
046			OP-1086466							Purchase Order Total		74.45	

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046			OP-1086498	06/24/21	1714050	CARPERS O STREET CARPET	910	00	REPLACE CARPET 1ST FLR WEST	4109.7600	1.00	4,109.76	
046			OP-1086498	06/24/21	1714050	CARPERS O STREET CARPET	910	00	REPLACE CARPET 1ST FLR EAST	3946.3700	1.00	3,946.37	
046			OP-1086498						Purchase Order Total			8,056.13	
046			OP-1086516	06/24/21	500633	PEERLESS WIPING CLOTH	735	00	WHITE WASH TOWEL	3.0000	93.00	279.00	
046			OP-1086516						Purchase Order Total			279.00	
046			OP-1086564	06/24/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RENTAL,4/26-28/21	1.0000	198.70	198.70	
046			OP-1086564	06/24/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RENTAL,4/19-26/21	1.0000	643.50	643.50	
046			OP-1086564						Purchase Order Total			842.20	
046			OP-1086587	06/24/21	2009659	HOLDAHL INC - PURCHASING	445		AMANA TOOL	2.0000	167.02	334.03	
046			OP-1086587	06/24/21	2009659	HOLDAHL INC - PURCHASING	445		AMANA TOOL	7.0000	179.03	1,253.18	
046			OP-1086587	06/24/21	2009659	HOLDAHL INC - PURCHASING	TXT		61, EST FRT \$50.00	1.0000	.01		
046			OP-1086587						Purchase Order Total			1,587.21	
046			OP-1086614	06/24/21	2615498	A 1 FLAGS POLES & REPAIR LLC	350	00	FLAG POLE 30'X5"X.156"	1.0000	2,200.00	2,200.00	
046			OP-1086614	06/24/21	2615498	A 1 FLAGS POLES & REPAIR LLC	350	00	FLAG POLE 25'X5"X.125"	1.0000	1,600.00	1,600.00	
046			OP-1086614	06/24/21	2615498	A 1 FLAGS POLES & REPAIR LLC	350	00	INSTALL	1.0000	650.00	650.00	
046			OP-1086614						Purchase Order Total			4,450.00	
046			OP-1086628	06/24/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PRIMER AND PAINT	1294.2000	1.00	1,294.20	
046			OP-1086628						Purchase Order Total			1,294.20	
046			OP-1086638	06/24/21	500097	BULLER FIXTURE CO - PURCHASE O	200	00	GLOVES, APRONS, MITTS	157.7000	1.00	157.70	
046			OP-1086638						Purchase Order Total			157.70	
046			OP-1086642	06/24/21	2178341	VTI SECURITY	578	00	CAMERA, NETWORK, COVER	2364.7400	1.00	2,364.74	
046			OP-1086642						Purchase Order Total			2,364.74	
046			OP-1086645	06/24/21	500174	DESIGN SPECIALTIES INC	240	00	DORALUX FLOORING	2632.0000	1.00	2,632.00	
046			OP-1086645						Purchase Order Total			2,632.00	

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046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	CORE RETURN	1.0000	18.00-	18.00-	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	BATTERY FOR SKID	1.0000	142.99	142.99	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	CORE	1.0000	27.00	27.00	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	CORE RETURN	1.0000	27.00-	27.00-	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	BATTERY FOR 2 TURN	1.0000	56.49	56.49	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	CORE	1.0000	9.00	9.00	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	CORE RETURN	1.0000	9.00-	9.00-	
046			OP-1086650	06/24/21	501332	NAPA AUTO PARTS	450	00	BLINKER LIGHTS 3157	1.0000	6.49	6.49	
046			OP-1086650						Purchase Order Total			187.97	
046			OP-1086653	06/24/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	GASOHOL 87E10	1605.0000	2.54	4,074.93	
046			OP-1086653						Purchase Order Total			4,074.93	
046			OP-1086656	06/24/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	175.0000	2.80	489.83	
046			OP-1086656						Purchase Order Total			489.83	
046			OP-1086676	06/25/21	519723	EAKES OFFICE SOLUTIONS - ALL P	485	00	HEND SANITIZER BLADDERS	3.0000	57.60	172.80	
046			OP-1086676						Purchase Order Total			172.80	
046			OP-1086687	06/25/21	502093	AMERICAN THERMOFORM CORP	700		PRINTING PINS	10.0000	43.90	439.00	
046			OP-1086687	06/25/21	502093	AMERICAN THERMOFORM CORP	700		SHORT PIVOT ARM	5.0000	2.50	12.50	
046			OP-1086687	06/25/21	502093	AMERICAN THERMOFORM CORP	700		LONG PIVOT ARM	5.0000	19.15	95.75	
046			OP-1086687	06/25/21	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1086687	06/25/21	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	75.00	75.00	
046			OP-1086687						Purchase Order Total			622.25	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		TUBING, 3/4" 1-5/8X6'	25.0000	12.16	304.00	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		ELBOW CONNECTOR, 45 DEGREE	8.0000	1.69	13.52	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FITTING, REDUCER, 1-1/4 TO 1"	4.0000	1.87	7.48	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		MINI LIGHT BULB, BAYONET BASE,	1.0000	11.34	11.34	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FLAT PANEL LIGHT BLUE	1.0000	14.15	14.15	

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046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FLAT PANEL LIGHT GRN	5.0000	14.15	70.75	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		FLAT PANEL LIGHT YELLOW	1.0000	14.15	14.15	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		PAINT, LONG LFE, RED, 5 GAL	1.0000	188.89	188.89	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		GASKETS, EPDM RUBBER, 24PK	1.0000	16.00	16.00	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		\$39.00 HAZARD FEE	1.0000	.01		
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$145.00	1.0000	.01		
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	14.96	14.96	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	114.03	114.03	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -			MISC CHARGES, NOT FREIGHT	1.0000	39.00	39.00	
046			OP-1086689	06/25/21	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	14.96-	14.96-	
046			OP-1086689						Purchase Order Total			793.31	
046			OP-1086780	06/25/21	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	747T 14 4070 HG RHRB YES CONT	1.0000	1,597.00	1,597.00	
046			OP-1086780	06/25/21	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	INSTALLATION	1.0000	540.00	540.00	
046			OP-1086780	06/25/21	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	LABOR	1.0000	250.00	250.00	
046			OP-1086780						Purchase Order Total			2,387.00	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	LONG AUX CABLE	15.0000	14.99	224.85	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	3.5MM AUX 2RCA Y SPLITTER	12.0000	9.34	112.08	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	33+-3/4X76FT SCOTCH SUPER	10.0000	5.25	52.50	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB XC-491 1/2" CONN 90DEG	20.0000	6.55	130.90	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUR KS23 SERVIT 6STR	10.0000	14.99	149.90	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUR KS25 SERVIT 4STR	10.0000	19.31	193.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB 5232 1/2" LIQ TIGHT CONN	20.0000	3.51	70.18	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB 2920NM .5"NYLON RNAGER	20.0000	7.42	148.32	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TB E942E 3/4" SCH 40 FEM AD	10.0000	.55	5.46	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	TBE943E MA ADAPTR	10.0000	.42	4.23	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HUBW HBL5364VY GRD OKUG	10.0000	22.39	223.90	
046			OP-1086782	06/25/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OP-1086782						Purchase Order Total			1,315.43	
046			OP-1086793	06/25/21	1935039	FIRST WIRELESS INC - PURCHASE	936	00	LABOR	11.0000	115.00	1,265.00	
046			OP-1086793	06/25/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SUPPLIES	1.0000	15.00	15.00	
046			OP-1086793	06/25/21	1935039	FIRST WIRELESS INC - PURCHASE	001	00	TRAVEL	1.2600	115.00	144.90	
046			OP-1086793	06/25/21	1935039	FIRST WIRELESS INC - PURCHASE	936	00	LABOR	6.0000	115.00	690.00	
046			OP-1086793						Purchase Order Total			2,114.90	
046			OP-1086800	06/25/21	4147287	M & R WELDING INC	910	00	HASP WELDED, HOOKS	3.0000	50.00	150.00	
046			OP-1086800	06/25/21	4147287	M & R WELDING INC	910	00	2 TABLE BRACKETS	2.0000	20.00	40.00	
046			OP-1086800						Purchase Order Total			190.00	
046			OP-1086802	06/25/21	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	WATER PUMP, ICE MACHINE	1.0000	498.56	498.56	
046			OP-1086802	06/25/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	.5000	95.00	47.50	
046			OP-1086802	06/25/21	1216248	CENTRAL NEBRASKA REFRIGERATION	670	98	FREIGHT QUOTE	1.0000	19.91	19.91	
046			OP-1086802						Purchase Order Total			565.97	
046			OP-1086808	06/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	.5000	1,845.90	922.95	
046			OP-1086808	06/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	.5000	1,845.90	922.95	
046			OP-1086808	06/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FREIGHT QUOTE	.5000	25.00	12.50	
046			OP-1086808	06/25/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FREIGHT QUOTE	.5000	25.00	12.50	

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						PRODUCTS, IN							
046			OP-1086808							Purchase Order Total		1,870.90	
046			OP-1086811	06/25/21	529619	JOHNSTONE SUPPLY - ALL PAYMENT	578	00	R22 FREON	1.0000	707.07	707.07	
046			OP-1086811							Purchase Order Total		707.07	
046			OP-1086812	06/25/21	502355	ULINE - PURCHASE ORDERS	640		PADS, CORUGATED, 42X48"	250.0000	1.67	417.50	
046			OP-1086812	06/25/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$85.85	1.0000	.01		
046			OP-1086812	06/25/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.85	85.85	
046			OP-1086812							Purchase Order Total		503.35	
046			OP-1086814	06/25/21	4287252	COOKS DIRECT INC	240	00	BEVERAGE SERVER 2.5 GALLON	1.0000	152.99	152.99	
046			OP-1086814	06/25/21	4287252	COOKS DIRECT INC	240	00	LATCH ASSEMBLY PLAS 2.5/5 GAL	4.0000	8.99	35.96	
046			OP-1086814	06/25/21	4287252	COOKS DIRECT INC	240	00	FAUCET ASSEMBLY, BEVERAGE SERV	2.0000	29.99	59.98	
046			OP-1086814	06/25/21	4287252	COOKS DIRECT INC	204	98	FREIGHT QUOTE	1.0000	22.00	22.00	
046			OP-1086814							Purchase Order Total		270.93	
046			OP-1086819	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	Z HOSE END FITTING	1.0000	34.43	34.43	
046			OP-1086819	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	Z HOSE END FITTING	1.0000	20.36	20.36	
046			OP-1086819	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	HOSE	5.7500	7.07	40.65	
046			OP-1086819	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	GLASS CLEANER 19OZ	2.0000	4.84	9.68	
046			OP-1086819	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	2 PIN CONNECTOR	2.0000	2.90	5.80	
046			OP-1086819	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	SHRINK TUBING	1.0000	5.38	5.38	
046			OP-1086819							Purchase Order Total		116.30	
046			OP-1086821	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	Z HOSE END FITTING	1.0000	8.69	8.69	
046			OP-1086821	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	Z HOSE END FITTING	1.0000	15.49	15.49	
046			OP-1086821	06/25/21	500646	NAPA AUTO PARTS - NORTH	578	00	HOSE	6.0000	6.49	38.94	

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046			OP-1086821							Purchase Order Total		63.12	
046			OP-1086823	06/25/21	511991	BLUE VALLEY DOOR CO INC	578	00	10'2X24" INTERMEDIATE SECTION	1.0000	422.00	422.00	
046			OP-1086823	06/25/21	511991	BLUE VALLEY DOOR CO INC	578	00	BOTTOM FIXTURE	1.0000	36.25	36.25	
046			OP-1086823	06/25/21	511991	BLUE VALLEY DOOR CO INC	578	00	INSTALLED	1.0000	440.00	440.00	
046			OP-1086823	06/25/21	511991	BLUE VALLEY DOOR CO INC	578	00	1/8" PLAIN CABLE	35.0000	1.50	52.50	
046			OP-1086823	06/25/21	511991	BLUE VALLEY DOOR CO INC	578	00	#1 11GA HINGE	2.0000	3.12	6.24	
046			OP-1086823	06/25/21	511991	BLUE VALLEY DOOR CO INC	578	00	3X9 ROLLER	2.0000	8.82	17.64	
046			OP-1086823							Purchase Order Total		974.63	
046			OP-1086824	06/25/21	2705597	CREATIVE THOUGHTS	578	00	ROMA TOMATOES FLAT	1.0000	28.50	28.50	
046			OP-1086824	06/25/21	2705597	CREATIVE THOUGHTS	578	00	BIG BOY TOMATOES FLAT	1.0000	28.50	28.50	
046			OP-1086824	06/25/21	2705597	CREATIVE THOUGHTS	578	00	JAT STAR TOMATOES FLAT	1.0000	28.50	28.50	
046			OP-1086824	06/25/21	2705597	CREATIVE THOUGHTS	578	00	WAVE PETUNIAS	54.0000	4.99	269.46	
046			OP-1086824							Purchase Order Total		354.96	
046			OP-1086834	06/25/21	897266	CRAFTMASTER HARDWARE	450	00	SOUTHERN FOLGER MOTOR OPER LAT	1.0000	1,495.00	1,495.00	
046			OP-1086834	06/25/21	897266	CRAFTMASTER HARDWARE	450	00	SOUTHERN FOLGER MOTOR OPER LAT	1.0000	1,495.00	1,495.00	
046			OP-1086834							Purchase Order Total		2,990.00	
046			OP-1086836	06/25/21	500369	BARTON SOLVENTS, INC	190	00	GLYCOL	3.0000	541.68	1,625.04	
046			OP-1086836	06/25/21	500369	BARTON SOLVENTS, INC	001	00	DRUM FEE	3.0000	60.00	180.00	
046			OP-1086836	06/25/21	500369	BARTON SOLVENTS, INC	001	00	FUEL CHARGE	1.0000	35.00	35.00	
046			OP-1086836	06/25/21	500369	BARTON SOLVENTS, INC			MAINTENANCE FUEL AND OIL	1.0000	.10	.10	
046			OP-1086836							Purchase Order Total		1,840.14	
046			OP-1086837	06/25/21	516218	COMPUMED	465	00	REPLACEMENT 12 LEAD PATIENT CA	2.0000	200.00	400.00	
046			OP-1086837							Purchase Order Total		400.00	
046			OP-1086839	06/25/21	501248	BINSWANGER GLASS - PURCHASING	440	00	DIAMOND MISC CUT	1.0000	110.60	110.60	
046			OP-1086839							Purchase Order Total		110.60	

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046			OP-1086843	06/25/21	501248	BINSWANGER GLASS - PURCHASING	440	00	CLEAR LAMINATED	4.0000	13.10	52.40	
046			OP-1086843							Purchase Order Total		52.40	
046			OP-1086846	06/25/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON 5XL	6.0000	55.00	330.00	
046			OP-1086846							Purchase Order Total		330.00	
046			OP-1086849	06/25/21	1414216	PAPIO VALLEY NURSERY INC	019	00	VEGETABLE-PEPPER	468.0000	1.60	748.80	
046			OP-1086849							Purchase Order Total		748.80	
046			OP-1086900	06/25/21	506841	UPDATE LTD	445		STRIPPER & GUIDE	5.0000	29.75	148.75	
046			OP-1086900	06/25/21	506841	UPDATE LTD	445		CHIP REMOVER	5.0000	16.47	82.35	
046			OP-1086900	06/25/21	506841	UPDATE LTD	TXT		#23, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1086900							Purchase Order Total		231.10	
046			OP-1086913	06/25/21	540551	RX CARE ASSURANCE - PURCHASING	475	00	MEDICATION CHART	1.0000	1,975.00	1,975.00	
046			OP-1086913	06/25/21	540551	RX CARE ASSURANCE - PURCHASING	475	00	ERGONOMIC NOTEBOOK ARM	1.0000	249.00	249.00	
046			OP-1086913							Purchase Order Total		2,224.00	
046			OP-1086915	06/25/21	1513853	STRYKER MEDICAL	940	00	STRETCHER/GURNEY MX-PRO R3	1.0000	6,039.81	6,039.81	
046			OP-1086915							Purchase Order Total		6,039.81	
046			OP-1086916	06/25/21	2374736	MARCUS TRAILERS LLC	998	00	6'X12' FLAT BED TRAILER	1.0000	2,979.00	2,979.00	
046			OP-1086916							Purchase Order Total		2,979.00	
046			OP-1086922	06/25/21	540551	RX CARE ASSURANCE - PURCHASING	475	00	MEDICATION CHART	1.0000	1,975.00	1,975.00	
046			OP-1086922	06/25/21	540551	RX CARE ASSURANCE - PURCHASING	475	00	ERGONOMIC NOTEBOOK ARM	1.0000	249.00	249.00	
046			OP-1086922							Purchase Order Total		2,224.00	
046			OP-1086923	06/25/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	300.0000	2.85	854.70	
046			OP-1086923							Purchase Order Total		854.70	
046			OP-1086925	06/25/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	LIMESTONE	14.2400	40.00	569.60	
046			OP-1086925	06/25/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	LIMESTONE	11.9000	40.00	476.00	
046			OP-1086925	06/25/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	DELIVERY	1.0000	120.00	120.00	

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			OP-1086925							Purchase Order Total		1,165.60	
046			09-1068045	04/02/21	4219729	DATASHIELD CORPORATION	640		DOCUMENT SHREDDING SERVICE	305.0000	.08	24.40	
046			09-1068045	04/02/21	4219729	DATASHIELD CORPORATION	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-1068045							Purchase Order Total		24.40	
046			09-1068212	04/02/21	838170	PRIME COMMUNICATIONS INC - PO'	001	00	LABOR	2.0000	105.00	210.00	
046			09-1068212	04/02/21	838170	PRIME COMMUNICATIONS INC - PO'	001	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			09-1068212							Purchase Order Total		255.00	
046			09-1068328	04/05/21	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1068328	04/05/21	551283	SPECTRUM	TXT	00	CONFERENCE RM FCC & FRANCHISE FEES, \$6.28	1.0000	6.80		
046			09-1068328	04/05/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1068328							Purchase Order Total		119.13	
046			09-1068353	04/05/21	3733075	ENGINEERED CONTROLS INC - PURC	910	00	TEMP CONTROL 2/2021	1.0000	580.00	580.00	
046			09-1068353							Purchase Order Total		580.00	
046			09-1068659	04/06/21	2170131	B & C SYSTEMS INTEGRATORS INC	985	00	REPAIRS ADJUSTMENTS	2.0000	85.00	170.00	
046			09-1068659	04/06/21	2170131	B & C SYSTEMS INTEGRATORS INC	985	00	TRIP	1.0000	35.00	35.00	
046			09-1068659							Purchase Order Total		205.00	
046			09-1068701	04/06/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		LABOR	1.0000	269.50	269.50	
046			09-1068701	04/06/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIAL	1.0000	453.90	453.90	
046			09-1068701	04/06/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1068701							Purchase Order Total		723.40	
046			09-1068706	04/06/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL PROPANE	2.0000	19.00	38.00	
046			09-1068706	04/06/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1068706							Purchase Order Total		38.00	
046			09-1068722	04/06/21	503780	TRUCK CENTER	928		LABOR	1.0000	868.00	868.00	

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046			09-1068722	04/06/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	1,277.53	1,277.53	
046			09-1068722	04/06/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP/MISC FEES	1.0000	130.20	130.20	
046			09-1068722	04/06/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1068722			COMPANIES - LINCO							
										Purchase Order Total		2,275.73	
046			09-1068728	04/06/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55GL SUPFUEL ONSPEC	3.0000	225.97	677.91	
046			09-1068728	04/06/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	13.04	13.04	
046			09-1068728	04/06/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	30.00	30.00	
046			09-1068728	04/06/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1068728			HERITAGE CRYSTAL CLEAN LLC							
										Purchase Order Total		720.95	
046			09-1068735	04/06/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSER > 100CF	484.0000	.59	284.59	
046			09-1068735	04/06/21	500644	PRAXAIR DISTRIBUTION INC - PO'	100		SAFETY AND ENVIROMENTAL FEE	1.0000	26.95	26.95	
046			09-1068735	04/06/21	500644	PRAXAIR DISTRIBUTION INC - PO'	100		CYL TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1068735	04/06/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1068735			PRAXAIR DISTRIBUTION INC - PO'							
										Purchase Order Total		329.49	
046			09-1068744	04/06/21	574271	LINCOLN CITY OF - POLICE GARAG	936	00	CAGE REMOVAL	1.0000	179.25	179.25	
046			09-1068744			LINCOLN CITY OF - POLICE GARAG							
										Purchase Order Total		179.25	
046			09-1069114	04/07/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1069114	04/07/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1069114	04/07/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1069114	04/07/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1069114			JORSON & CARLSON COMPANY							
										Purchase Order Total		65.50	
046			09-1069120	04/07/21	504746	LEES PROPANE SERVICE	430		33# FL AL	3.0000	19.00	57.00	

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						INC - PUR							
046			09-1069120	04/07/21	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			09-1069120							Purchase Order Total		57.00	
046			09-1069123	04/07/21	545710	RYDER TRANSPORTATION SERVICES	975		2 WEEKS RENTAL ON 26' DIESEL	1.0000	1,859.25	1,859.25	
046			09-1069123	04/07/21	545710	RYDER TRANSPORTATION SERVICES	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1069123							Purchase Order Total		1,859.25	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	728.00	728.00	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		TERMINAL-MALE	1.0000	.47	.47	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		B SEAL-CABLE	1.0000	.33	.33	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		ELEMENT AIR FILTER	1.0000	106.21	106.21	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PROBE ASSY	1.0000	52.50	52.50	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC/ SHOP FEES	1.0000	109.20	109.20	
046			09-1069124	04/07/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1069124							Purchase Order Total		996.71	
046			09-1069488	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON	86.7500	73.00	6,332.75	
046			09-1069488	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE	72.0000	73.00	5,256.00	
046			09-1069488	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER	12.0000	73.00	876.00	
046			09-1069488	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES	86.3100	73.00	6,300.63	
046			09-1069488							Purchase Order Total		18,765.38	
046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK	160.5000	65.00	10,432.50	
046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYD,GRAU	102.2600	115.00	11,759.90	
046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOEFFER	80.0000	73.00	5,840.00	

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046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT,HOEFFER	19.5000	109.50	2,135.25	
046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ	80.0000	65.00	5,200.00	
046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMHPI,NIEMANN-SCHAAF	80.0000	62.00	4,960.00	
046			09-1069656	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01	.01	
046			09-1069656						Purchase Order Total			40,327.66	
046			09-1070142	04/12/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	445		RE POWER 12-125-15 BATTERY	1.0000	3,800.00	3,800.00	
046			09-1070142	04/12/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	445		INSTALLATION CHARGE	1.0000	360.00	360.00	
046			09-1070142	04/12/21	4219727	FORKLIFTS OF OMAHA - PURCHASIN	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1070142						Purchase Order Total			4,160.00	
046			09-1070145	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	378.00	378.00	
046			09-1070145	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	213.39	213.39	
046			09-1070145	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC. SHOP FEES	1.0000	56.70	56.70	
046			09-1070145	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1070145						Purchase Order Total			648.09	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	812.00	812.00	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SENSOR, NITROGEN OXIDE	1.0000	530.50	530.50	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE CHARGE C	1.0000	92.58	92.58	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE RETURN	1.0000	92.58-	92.58-	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MARKER CLEAR LAMP	1.0000	9.59	9.59	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CRIMP/SPLICE	2.0000	1.02	2.04	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		HEAT SHRINK	2.0000	.96	1.92	

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046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PURAGUARD OIL COALESCING	1.0000	91.95	91.95	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE CHARGE C	1.0000	57.50	57.50	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		VALVE KIT	1.0000	98.20	98.20	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE RETURN	1.0000	57.50-	57.50-	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP MISC FEES	1.0000	121.80	121.80	
046			09-1070150	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1070150						Purchase Order Total			1,668.00	
046			09-1070163	04/12/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		MINIMUM INSPECTION FEE	1.0000	35.00	35.00	
046			09-1070163	04/12/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		5 HP 1200 RPM 208-230/460V	1.0000	690.07	690.07	
046			09-1070163	04/12/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1070163						Purchase Order Total			725.07	
046			09-1070165	04/12/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		MINIMUM INSPECTION FEE	1.0000	35.00	35.00	
046			09-1070165	04/12/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		10 HP 3600 RPM 208-230/460V	1.0000	871.33	871.33	
046			09-1070165	04/12/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1070165						Purchase Order Total			906.33	
046			09-1070166	04/12/21	2183361	WELLMANN HEATING & AIR CONDITI	670		CHICAGO #420 ABCP LAV FAUCET	4.0000	110.00	440.00	
046			09-1070166	04/12/21	2183361	WELLMANN HEATING & AIR CONDITI	445		12" CP LAV SUPPLY	2.0000	5.80	11.60	
046			09-1070166	04/12/21	2183361	WELLMANN HEATING & AIR CONDITI	445		16" FLEX FAUCET SUPPLY	2.0000	6.25	12.50	
046			09-1070166	04/12/21	2183361	WELLMANN HEATING & AIR CONDITI	060		LABOR	2.0000	95.00	190.00	
046			09-1070166	04/12/21	2183361	WELLMANN HEATING & AIR CONDITI	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1070166						Purchase Order Total			654.10	
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	300.0000	.19	55.50	

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						UNIFORM RENT							
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1070169	04/12/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1070169						Purchase Order Total			82.22	
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	445		REPAIR PRISM 92 LABOR	2.5000	120.00	300.00	
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	445		RYOBI SHEET SEPERATORS	2.0000	37.80	75.60	
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	TXT		FREIGHT \$12.57	1.0000	.01		
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	445		SAFETY LATCH SOLENOID	1.0000	988.20	988.20	
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	445		PRISM MICROSWITCH GUARD	2.0000	41.85	83.70	
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	TXT		FREIGHT \$139.00	1.0000	.01		
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING	TXT		SHOP 23	1.0000	.01		
046			09-1070170	04/12/21	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	2.0000	75.79	151.57	
046			09-1070170						Purchase Order Total			1,599.07	
046			09-1070175	04/12/21	2030759	SIDS AUTO PARTS INC	557		DEF	10.0000	12.60	126.00	
046			09-1070175	04/12/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1070175						Purchase Order Total			126.00	
046			09-1070177	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,190.00	1,190.00	
046			09-1070177	04/12/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	265.52	265.52	
046			09-1070177	04/12/21	503780	TRUCK CENTER	445		SHOP/MISC FEES	1.0000	178.50	178.50	

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046			09-1070177	04/12/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1070177							Purchase Order Total		1,634.02	
046			09-1070186	04/12/21	503780	TRUCK CENTER	928		LABOR	1.0000	868.00	868.00	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		SENSOR PRS TEMP	1.0000	66.60	66.60	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		CONNECTOR, ELC	1.0000	66.25	66.25	
						COMPANIES - LINCO			REPAIR				
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		ZIP TIE	5.0000	.58	2.90	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		ELBOW 90	1.0000	4.88	4.88	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		WINDSHIELD	1.0000	236.49	236.49	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		SUB LET REPLACE	1.0000	100.00	100.00	
						COMPANIES - LINCO			GLASS				
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		TERM MALE	8.0000	.47	3.76	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		BUTT CONECTOR	2.0000	.41	.82	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		PRIMARY WIRE	1.0000	.12	.12	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		SEAL	4.0000	.74	2.96	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		SEAL	4.0000	.74	2.96	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		TERM FEM	4.0000	.55	2.20	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		TERM FEM	8.0000	.47	3.76	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	130.20	130.20	
						COMPANIES - LINCO							
046			09-1070186	04/12/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1070186							Purchase Order Total		1,491.90	
046			09-1070204	04/12/21	545883	SAFELITE AUTOGLASS	440		WINDSHIELD	1.0000	109.34	109.34	
046			09-1070204	04/12/21	545883	SAFELITE AUTOGLASS	928		LABOR	1.0000	50.00	50.00	
046			09-1070204	04/12/21	545883	SAFELITE AUTOGLASS	445		SILATAACK SAFE	1.0000	7.38	7.38	

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046			09-1070204	04/12/21	545883	SAFELITE AUTOGLASS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1070204							Purchase Order Total		166.72	
046			09-1070304	04/12/21	1996289	HOME DIALYSIS OF LINCOLN LLC	475	00	MNTLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046			09-1070304	04/12/21	1996289	HOME DIALYSIS OF LINCOLN LLC	475	00	MNTLY TORRES 50758	1.0000	5,949.00	5,949.00	
046			09-1070304	04/12/21	1996289	HOME DIALYSIS OF LINCOLN LLC	475	00	MNTLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046			09-1070304	04/12/21	1996289	HOME DIALYSIS OF LINCOLN LLC	475	00	MNTLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046			09-1070304	04/12/21	1996289	HOME DIALYSIS OF LINCOLN LLC	475	00	MNTLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046			09-1070304							Purchase Order Total		29,745.00	
046			09-1070656	04/13/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS LABOR	1.0000	356.94	356.94	
046			09-1070656	04/13/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	MISC SUPPLY	1.0000	45.00	45.00	
046			09-1070656							Purchase Order Total		401.94	
046			09-1070657	04/13/21	500236	H & H CHEVROLET LLC	928	00	LABOR	1.0000	1,130.51	1,130.51	
046			09-1070657	04/13/21	500236	H & H CHEVROLET LLC	928	00	PARTS	1.0000	546.12	546.12	
046			09-1070657							Purchase Order Total		1,676.63	
046			09-1070663	04/13/21	2256990	FIREGUARD INC	936	00	TRACED CIRCUIT FAULT	2.2500	114.00	256.50	
046			09-1070663	04/13/21	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	52.50	52.50	
046			09-1070663							Purchase Order Total		309.00	
046			09-1070665	04/13/21	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE,HARRISON#36149	1.0000	2,250.00	2,250.00	
046			09-1070665							Purchase Order Total		2,250.00	
046			09-1070666	04/13/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHO FIT,JENNINGS#88713	1.0000	199.00	199.00	
046			09-1070666							Purchase Order Total		199.00	
046			09-1070667	04/13/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTH FITTING,JOUNES#75117	1.0000	199.00	199.00	
046			09-1070667							Purchase Order Total		199.00	
046			09-1070668	04/13/21	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE ALARM INSPECTION	1.0000	140.00	140.00	
046			09-1070668							Purchase Order Total		140.00	
046			09-1070717	04/13/21	517043	COX BUSINESS	915	00	CABLE SVC FOR	1.0000	843.00	843.00	

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			09-1070717	04/13/21	517043	SERVICES LLC - PU COX BUSINESS	TXT	00	INMATE ROOMS FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-1070717	04/13/21	517043	SERVICES LLC - PU COX BUSINESS			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1070717						Purchase Order Total			873.64	
046			09-1070718	04/13/21	517043	COX BUSINESS	915	00	OCC CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1070718	04/13/21	517043	SERVICES LLC - PU COX BUSINESS	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1070718	04/13/21	517043	SERVICES LLC - PU COX BUSINESS			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1070718						Purchase Order Total			124.82	
046			09-1070830	04/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC, WRIGHT#79138	1.0000	68.00	68.00	
046			09-1070830	04/14/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE, WRIGHT#79138	1.0000	8.00	8.00	
046			09-1070830						Purchase Order Total			76.00	
046			09-1071075	04/14/21	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRTS SX OFF SVC	2.0000	125.00	250.00	
046			09-1071075	04/14/21	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRTS SX OFF SVC	1.5000	125.00	187.50	
046			09-1071075						Purchase Order Total			437.50	
046			09-1071079	04/14/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV MED CHRT TSCI	.5000	125.00	62.50	
046			09-1071079	04/14/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV MED CHRT NCYF	.5000	125.00	62.50	
046			09-1071079	04/14/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV MED CHRT OCC	.5000	125.00	62.50	
046			09-1071079						Purchase Order Total			187.50	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, WOL#210432	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, GROCE#89061	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, STEWART#88097	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, TRIMBLE#211975	1.0000	84.00	84.00	

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046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133,TRIMBLE#211975	1.0000	50.00	50.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250,TRIMBLE#211975	1.0000	74.00	74.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,CULLEN#211969	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,CRICHTON#211874	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514,SWANSON#211631	1.0000	20.00	20.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,SWANSON#211631	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133,SWANSON#211631	1.0000	50.00	50.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250,SWANSON#211631	1.0000	74.00	74.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,TYNDALL#212078	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,RUCKER#81808	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,JONES#211273	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92012,ECHOLS#68438	1.0000	79.00	79.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,LOARCA#212387	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,WRIGHT#88950	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,SAVALA#86706	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	99203,GRELL#210963	1.0000	105.00	105.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,SQUIRES#89638	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,BAXTER#212294	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,TAMAYO#210086	1.0000	84.00	84.00	
046			09-1071104	04/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,GLASSCO#68107	1.0000	84.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1071104							Purchase Order Total		1,880.00	
046			09-1071261	04/15/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	SWITCH,LINT DRWR SFTY SWITCH	1.0000	28.00	28.00	
046			09-1071261	04/15/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	HOURS LABOR AND TRAVEL	3.5000	98.00	343.00	
046			09-1071261							Purchase Order Total		371.00	
046			09-1071335	04/15/21	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV DENTAL CHARTS OCC	5.0000	20.00	100.00	
046			09-1071335	04/15/21	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV DNTL CHARTS NCYF	5.0000	20.00	100.00	
046			09-1071335							Purchase Order Total		200.00	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1071359	04/15/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1071359							Purchase Order Total		1,963.70	
046			09-1071362	04/15/21	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1071362	04/15/21	519713	EAGLE SERVICES			RENT EXP-OTHER PERS PROP	1.0000	4.00	4.00	
046			09-1071362							Purchase Order Total		84.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1071486	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,DANIELS#77244	2.0000	111.00	222.00	
046			09-1071486	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,DANIELS#77244	2.0000	44.00	88.00	
046			09-1071486	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,DANIELS#77244	2.0000	39.00	78.00	
046			09-1071486	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,DANIELS#77244	1.0000	8.00	8.00	
046			09-1071486						Purchase Order Total			396.00	
046			09-1071488	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,CRAVEN#89093	2.0000	111.00	222.00	
046			09-1071488	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,CRAVEN#89093	2.0000	44.00	88.00	
046			09-1071488	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,CRAVEN#89093	2.0000	39.00	78.00	
046			09-1071488						Purchase Order Total			388.00	
046			09-1071490	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,STASKA#88888	1.0000	50.00	50.00	
046			09-1071490	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,STASKA#88888	1.0000	8.00	8.00	
046			09-1071490						Purchase Order Total			58.00	
046			09-1071491	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,RUSCO#212120	2.0000	111.00	222.00	
046			09-1071491	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,RUSCO#212120	2.0000	44.00	88.00	
046			09-1071491	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,RUSCO#212120	2.0000	39.00	78.00	
046			09-1071491	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,RUSCO#212120	1.0000	8.00	8.00	
046			09-1071491						Purchase Order Total			396.00	
046			09-1071493	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,REINER#86083	2.0000	50.00	100.00	
046			09-1071493	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,REINER#86083	1.0000	8.00	8.00	
046			09-1071493						Purchase Order Total			108.00	
046			09-1071494	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,EHR LICH#212136	1.0000	50.00	50.00	
046			09-1071494						Purchase Order Total			50.00	
046			09-1071495	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET	2.0000	179.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1071495	04/16/21	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	98	UP,SCHOPKE#88925 FREIGHT QUOTE,SCHOPKE#88925	1.0000	8.00	8.00	
046			09-1071495						Purchase Order Total			366.00	
046			09-1071496	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,OZENBAUGH#392010	1.0000	179.00	179.00	
046			09-1071496	04/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,OZENBAUGH#392010	1.0000	8.00	8.00	
046			09-1071496						Purchase Order Total			187.00	
046			09-1071652	04/19/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1071652	04/19/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1071652						Purchase Order Total			38.00	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	952.00	952.00	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MOTOR BLOWER	1.0000	115.77	115.77	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		HARN-HVAC.JMPR.MTR	1.0000	21.07	21.07	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		FILTER VENT	1.0000	11.49	11.49	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SWITCH, PRESSURE	1.0000	25.29	25.29	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		HARNESS	1.0000	25.74	25.74	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		BUTT CONNECTOR	2.0000	.41	.82	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		ZIPTIE	6.0000	.58	3.48	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		PAG OIL	1.0000	24.44	24.44	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		BUTT CONNECTOR	3.0000	.41	1.23	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	142.80	142.80	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		

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046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	952.00	952.00	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MOTOR BLOWER	1.0000	115.77	115.77	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		HARN-HVAC.JMPR.MTR	1.0000	21.07	21.07	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		FILTER VENT	1.0000	11.49	11.49	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SWITCH, PRESSURE	1.0000	25.29	25.29	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		HARNNESS	1.0000	25.74	25.74	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		BUTT CONNECTOR	2.0000	.41	.82	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		ZIPTIE	6.0000	.58	3.48	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		PAG OIL	1.0000	24.44	24.44	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		BUTT CONNECTOR	3.0000	.41	1.23	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	142.80	142.80	
046			09-1071653	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1071653							Purchase Order Total		2,648.26	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	420.00	420.00	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		30/30 LONG FSTROKE PIGGY BACK	1.0000	40.33	40.33	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BELT	1.0000	43.88	43.88	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CARTRIDGE AIR DRYER	1.0000	57.50	57.50	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PURGE VALVE	1.0000	47.66	47.66	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		AIR DRYER-SS1200	1.0000	487.28	487.28	
046			09-1071658	04/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	63.00	63.00	
046			09-1071658	04/19/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		

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						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	928		LABOR	1.0000	420.00	420.00	
						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	060		30/30 LONG FSTROKE	1.0000	40.33	40.33	
						COMPANIES - LINCO			PIGGY BACK				
046			09-1071658	04/19/21	503780	TRUCK CENTER	060		BELT	1.0000	43.88	43.88	
						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	060		CARTRIDGE AIR DRYER	1.0000	57.50	57.50	
						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	060		PURGE VALVE	1.0000	47.66	47.66	
						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	060		AIR DRYER-SS1200	1.0000	487.28	487.28	
						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	445		SHOP/MISC FEES	1.0000	63.00	63.00	
						COMPANIES - LINCO							
046			09-1071658	04/19/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1071658							Purchase Order Total		2,319.30	
046			09-1071659	04/19/21	503780	TRUCK CENTER	060		TUBE, PRESSURE SENSING	1.0000	79.87	79.87	
						COMPANIES - LINCO							
046			09-1071659	04/19/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1071659	04/19/21	503780	TRUCK CENTER	060		TUBE, PRESSURE SENSING	1.0000	79.87	79.87	
						COMPANIES - LINCO							
046			09-1071659	04/19/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1071659							Purchase Order Total		159.74	
046			09-1071660	04/19/21	503780	TRUCK CENTER	928		LABOR	1.0000	560.00	560.00	
						COMPANIES - LINCO							
046			09-1071660	04/19/21	503780	TRUCK CENTER	060		SENSOR, PRESSURE	1.0000	191.37	191.37	
						COMPANIES - LINCO							
046			09-1071660	04/19/21	503780	TRUCK CENTER	060		SEAL, RECTANGULAR RING	2.0000	17.80	35.60	
						COMPANIES - LINCO							
046			09-1071660	04/19/21	503780	TRUCK CENTER	060		KEY-DOOR	1.0000	10.83	10.83	
						COMPANIES - LINCO							
046			09-1071660	04/19/21	503780	TRUCK CENTER	060		BULK ALLIED 50/50 COOLANT	3.0000	10.18	30.54	
						COMPANIES - LINCO							
046			09-1071660	04/19/21	503780	TRUCK CENTER	445		SHOP/MISC FEES	1.0000	84.00	84.00	
						COMPANIES - LINCO							
046			09-1071660	04/19/21	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		

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046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	560.00	560.00	
046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SENSOR, PRESSURE	1.0000	191.37	191.37	
046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SEAL, RECTANGULAR RING	2.0000	17.80	35.60	
046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	060		KEY-DOOR	1.0000	10.83	10.83	
046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	060		BULK ALLIED 50/50 COOLANT	3.0000	10.18	30.54	
046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	445		SHOP/MISC FEES	1.0000	84.00	84.00	
046			09-1071660	04/19/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1071660						Purchase Order Total			1,824.68	
046			09-1072125	04/20/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1072125						Purchase Order Total			603.00	
046			09-1072197	04/20/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1072197						Purchase Order Total			289.00	
046			09-1072199	04/20/21	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1072199						Purchase Order Total			85.00	
046			09-1072216	04/20/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1072216						Purchase Order Total			976.63	
046			09-1072238	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 2 TERMINALS	1.0000	243.18	243.18	
046			09-1072238	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 6 TERMINALS	1.0000	729.54	729.54	
046			09-1072238	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINALS	1.0000	486.36	486.36	
046			09-1072238	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINALS	1.0000	121.59	121.59	
046			09-1072238	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 10 TERMINAL	1.0000	1,215.90	1,215.90	
046			09-1072238	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS	1.0000	486.36	486.36	

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						PURCHASE ORDERS			4 TERMINALS				
046			09-1072238	04/20/21	500257	THOMSON WEST -	715	00	LAW LIBRARY ACCESS	1.0000	1,337.49	1,337.49	
						PURCHASE ORDERS			11 TERMINAL				
046			09-1072238	04/20/21	500257	THOMSON WEST -	715	00	LAW LIBRARY ACCESS	1.0000	121.59	121.59	
						PURCHASE ORDERS			1 TERMINAL				
046			09-1072238	04/20/21	500257	THOMSON WEST -			MISCELLANEOUS SUP	1.0000	.01-	.01-	
						PURCHASE ORDERS			EXP				
046			09-1072238						Purchase Order Total			4,742.00	
046			09-1072239	04/20/21	500257	THOMSON WEST -	920	00	WEST LAW EDGE	1.0000	943.08	943.08	
						PURCHASE ORDERS			SUBSCRIPTION				
046			09-1072239						Purchase Order Total			943.08	
046			09-1072241	04/20/21	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOILET	1.0000	90.00	90.00	
						46 ONLY			RENTAL SERVICE				
046			09-1072241						Purchase Order Total			90.00	
046			09-1072242	04/20/21	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
						INC - PURCHA			AGREEMENT				
046			09-1072242	04/20/21	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
						INC - PURCHA			AGREEMENT				
046			09-1072242						Purchase Order Total			70.00	
046			09-1072243	04/20/21	554295	WATER ENGINEERING	885	00	H2O MANAGMENT	1.0000	400.00	400.00	
						INC - PURCHA			AGREEMENT				
046			09-1072243						Purchase Order Total			400.00	
046			09-1072245	04/20/21	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS	1.0000	1,194.00	1,194.00	
						(NCCW)							
046			09-1072245						Purchase Order Total			1,194.00	
046			09-1072333	04/21/21	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	45.00	45.00	
						SERVICES, DEPARTM							
046			09-1072333						Purchase Order Total			45.00	
046			09-1072557	04/22/21	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
						UNIFORM RENT							
046			09-1072557	04/22/21	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
						UNIFORM RENT							
046			09-1072557	04/22/21	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
						UNIFORM RENT							
046			09-1072557	04/22/21	502372	PARAMOUNT LINEN &	TXT		ENVIROMENTAL CHARGE	1.0000	.01		
						UNIFORM RENT			\$11.10				
046			09-1072557	04/22/21	502372	PARAMOUNT LINEN &	TXT		GAS CHARGE \$5.00	1.0000	.01		
						UNIFORM RENT							
046			09-1072557	04/22/21	502372	PARAMOUNT LINEN &	TXT		23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1072557	04/22/21	502372	UNIFORM RENT PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1072557							Purchase Order Total		82.22	
046			09-1072558	04/22/21	547090	SELECT SERVICE - PURCHASING	939		REPAIR DBM-120	2.5000	120.00	300.00	
046			09-1072558	04/22/21	547090	SELECT SERVICE - PURCHASING	939		MISC HARDWARE	1.0000	24.03	24.03	
046			09-1072558	04/22/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1072558	04/22/21	547090	SELECT SERVICE - PURCHASING	939		REPAIR DBM-120	2.2500	120.00	270.00	
046			09-1072558							Purchase Order Total		594.03	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	931	00	BASIC TRIP CHARGE	1.0000	356.40	356.40	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	BOARD,ASSY CONTROL	1.0000	266.23	266.23	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	BOARD,RELAY	1.0000	361.65	361.65	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	KIT, SOLENOID	1.0000	122.80	122.80	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	VAC BREAKER SERVICE	1.0000	40.41	40.41	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	VAC BREAKER	1.0000	116.73	116.73	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	COIL	1.0000	83.91	83.91	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	STRAINER	1.0000	29.17	29.17	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	PROBE ASSY RINSE	1.0000	82.28	82.28	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	285	00	FUSE	3.0000	2.13	6.39	
046			09-1072577	04/22/21	526741	HOBART SALES & SERVICE	931	00	SERVICE LABOR	4.2500	110.00	467.50	
046			09-1072577							Purchase Order Total		1,933.47	
046			09-1072919	04/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,HARLAN#85247	2.0000	179.00	358.00	
046			09-1072919	04/23/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			QUOTE,HARLAN#85247				
046			09-1072919						Purchase Order Total			366.00	
046			09-1072920	04/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP, BAILEY#83988	2.0000	179.00	358.00	
046			09-1072920	04/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1072920						QUOTE,BAILEY#83988				
046			09-1072920						Purchase Order Total			366.00	
046			09-1073244	04/26/21	984342	KCI USA INC	979	00	WOUND VAC RENT,DORTCH#82650	6.0000	71.59	429.54	
046			09-1073244						Purchase Order Total			429.54	
046			09-1073358	04/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	P/U,DEL SUPPLIES,MICK#73125	1.0000	104.98	104.98	
046			09-1073358						Purchase Order Total			104.98	
046			09-1073362	04/26/21	2213660	COLONIAL CHAPEL FUNERAL HOME	952	00	CREMATION,WHITE#73507	1.0000	2,295.00	2,295.00	
046			09-1073362						Purchase Order Total			2,295.00	
046			09-1073365	04/26/21	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	DOOR PROGRAM CHANGES	1.0000	788.00	788.00	
046			09-1073365						Purchase Order Total			788.00	
046			09-1073367	04/26/21	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	FOOD PERMITT	16.0000	20.00	320.00	
046			09-1073367						Purchase Order Total			320.00	
046			09-1073370	04/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	936	00	LABOR,INSTALLATION	1.0000	910.42	910.42	
046			09-1073370	04/26/21	502989	SENTRY ELECTRIC INC - PURCHASI	936	00	MATERIAL COST	1.0000	297.46	297.46	
046			09-1073370						Purchase Order Total			1,207.88	
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL FEE \$11.10	1.0000	.01		
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1073817	04/28/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1073817						Purchase Order Total			82.22	
046			09-1073867	04/28/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	840.00	840.00	
046			09-1073867	04/28/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	462.33	462.33	
046			09-1073867	04/28/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	1.0000	126.00	126.00	
046			09-1073867	04/28/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1073867						Purchase Order Total			1,428.33	
046			09-1073925	04/28/21	501248	BINSWANGER GLASS - PURCHASING	445		WINDSHIELD REPLACEMENT	1.0000	238.00	238.00	
046			09-1073925	04/28/21	501248	BINSWANGER GLASS - PURCHASING	TXT		#26	1.0000	.01		
046			09-1073925	04/28/21	501248	BINSWANGER GLASS - PURCHASING	445		WINDSHIELD REPLACEMENT	1.0000	238.00	238.00	
046			09-1073925						Purchase Order Total			476.00	
046			09-1074112	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP:HAGEMEIR 86928	1.0000	111.00	111.00	
046			09-1074112	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT 1X6	1.0000	44.00	44.00	
046			09-1074112	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST 1X8	1.0000	39.00	39.00	
046			09-1074112	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1074112						Purchase Order Total			202.00	
046			09-1074116	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING: CASTERLINE 98649	1.0000	8.00	8.00	
046			09-1074116						Purchase Order Total			8.00	
046			09-1074122	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN: SHEPHERD 79529	1.0000	113.00	113.00	
046			09-1074122						Purchase Order Total			113.00	
046			09-1074125	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN: ROMERO 82740	1.0000	113.00	113.00	
046			09-1074125	04/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1074125							Purchase Order Total		121.00	
046			09-1074174	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,MANN#97701	1.0000	68.00	68.00	
046			09-1074174	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,MANN#97701	1.0000	8.00	8.00	
046			09-1074174	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT QUOTE,MANN#97701	1.0000	8.00	8.00	
046			09-1074174							Purchase Order Total		84.00	
046			09-1074175	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,REINER#86083	2.0000	111.00	222.00	
046			09-1074175	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,REINER#86083	2.0000	44.00	88.00	
046			09-1074175	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POS,REINER#86083	2.0000	39.00	78.00	
046			09-1074175							Purchase Order Total		388.00	
046			09-1074265	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,MEADE#75570	1.0000	68.00	68.00	
046			09-1074265	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WR WIRE CLASP,MEADE#75570	1.0000	29.00	29.00	
046			09-1074265	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,MEADE#75570	1.0000	8.00	8.00	
046			09-1074265							Purchase Order Total		105.00	
046			09-1074268	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,WEAVER#87450	1.0000	68.00	68.00	
046			09-1074268	04/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,WEAVER#87450	1.0000	8.00	8.00	
046			09-1074268							Purchase Order Total		76.00	
046			09-1074367	04/29/21	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE,GALES#56059	1.0000	2,294.75	2,294.75	
046			09-1074367							Purchase Order Total		2,294.75	
046			09-1074398	04/29/21	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC FITTING,PRIOR#21246	1.0000	199.00	199.00	
046			09-1074398							Purchase Order Total		199.00	
046			09-1074517	05/03/21	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	KEVIN KUSH PUBLIC SPEAKING INC	12.0000	10.00	120.00	
046			09-1074517	05/03/21	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	WEEK 1-4, MAY 5 12 19 26	4.0000	1,040.50	4,162.00	
046			09-1074517	05/03/21	2373334	KEVIN KUSH PUBLIC	924	00	WEEK 5-8, JUNE 2 9	4.0000	1,040.50	4,162.00	

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046			09-1074517	05/03/21	2373334	SPEAKING INC			16 23				
						KEVIN KUSH PUBLIC	924	00	WEEK 5-8, JUNE 2 9	4.0000-	1,040.50	4,162.00-	
						SPEAKING INC			16 23				
046			09-1074517							Purchase Order Total		4,282.00	
046			09-1074668	05/03/21	502757	BOCKMANN INC -	910	00	MATERIALS,MAILROOM	1.0000	167.83	167.83	
						PURCHASE ORDERS							
046			09-1074668	05/03/21	502757	BOCKMANN INC -	910	00	LABOR,MAILROOM	1.0000	861.25	861.25	
						PURCHASE ORDERS							
046			09-1074668	05/03/21	502757	BOCKMANN INC -	910	00	SUBCONTRACT GP	1.0000	11.22	11.22	
						PURCHASE ORDERS							
046			09-1074668	05/03/21	502757	BOCKMANN INC -	910	00	10% MARKUP	1.0000	1.12	1.12	
						PURCHASE ORDERS							
046			09-1074668							Purchase Order Total		1,041.42	
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		HARD COPPER TUBE	40.0000	22.36	894.40	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		HARD COPPER TUBE	80.0000	7.61	608.80	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		HARD COPPER TUBE	10.0000	2.31	23.10	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		HARD COPPER TUBE	40.0000	2.31	92.40	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CCC TEE	2.0000	18.19	36.38	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CCC TEE	2.0000	86.87	173.74	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CCC TEE	3.0000	1.60	4.80	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CXC 90 ELL	1.0000	41.76	41.76	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CXC 90 ELL	6.0000	7.83	46.98	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CXC 90 ELL	4.0000	.95	3.80	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		CXC 45 ELL	5.0000	10.37	51.85	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		LFFBVS-3C SWT BV	2.0000	175.59	351.18	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		LFFBVS-3C SWT BV	4.0000	26.60	106.40	
						COMPANY							
046			09-1074803	05/04/21	503939	LINCOLN WINDUSTRIAL	670		LFFBVS-3C SWT BV	3.0000	7.36	22.08	

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046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CXPIP ADPT	2.0000	4.38	8.76	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CXMIP ADPT	3.0000	1.96	5.88	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		LF301 DIEL UNION	4.0000	15.06	60.24	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CPLG W/STOP	2.0000	41.71	83.42	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		COPPER END CAP	1.0000	10.90	10.90	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		COPPER END CAP	1.0000	4.05	4.05	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		COP GROOVED BUTTERFLY	1.0000	926.65	926.65	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CXC CPLG W/STOP	4.0000	.74	2.96	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CPLG W/STOP	4.0000	4.97	19.88	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CXPIP ADPT	4.0000	14.50	58.00	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		CLAMP W/CUSHION	6.0000	8.69	52.14	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		PLT SLL THREAD ROD	40.0000	.70	28.00	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	670		BEAM CLAMP	6.0000	1.25	7.50	
046			09-1074803	05/04/21	503939	COMPANY LINCOLN WINDUSTRIAL	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1074803			COMPANY							
										Purchase Order Total		3,726.05	
046			09-1074812	05/04/21	520056	EGGERS BROS INC	500		STAINLESS S.S. PERF	.2000	2,080.00	416.00	
046			09-1074812	05/04/21	520056	EGGERS BROS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1074812										
										Purchase Order Total		416.00	
046			09-1075336	05/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1075336	05/05/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-1075336	05/05/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1075336										
										Purchase Order Total			

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												873.64	
046			09-1075337	05/05/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1075337	05/05/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1075337	05/05/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1075337							Purchase Order Total		124.82	
046			09-1075354	05/06/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	2.0000	29.50	59.00	
046			09-1075354	05/06/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1075354	05/06/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1075354							Purchase Order Total		65.50	
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		BAFFLE PLATE	1.0000	32.44	32.44	
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		DOUBLE RUBBER SEAL BEARING	1.0000	30.90	30.90	
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		DOUBLE RUBBER SEAL BEARING	1.0000	61.43	61.43	
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		MISC. SHOP SUPPLIES	1.0000	15.00	15.00	
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	445		LABOR	1.0000	140.00	140.00	
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT		45, EST FRT \$14.02	1.0000	.01		
046			09-1075358	05/06/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE			REP & MAINT-OTHER PROPER	1.0000	14.02	14.02	
046			09-1075358							Purchase Order Total		293.79	
046			09-1075372	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	50.00	50.00	
046			09-1075372	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CRANKCASE VENTILATION KIT	1.0000	94.23	94.23	
046			09-1075372	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	7.50	7.50	
046			09-1075372	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1075372							Purchase Order Total		151.73	

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046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	490.00	490.00	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		TUBE ASSY COLLANT	1.0000	242.49	242.49	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP, HOSE	4.0000	1.71	6.84	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP, HOSE	2.0000	1.71	3.42	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP, LOOP	2.0000	2.47	4.94	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BULK ALLIED 50/50	1.0000	10.18	10.18	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	73.50	73.50	
046			09-1075379	05/06/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	73.50	73.50	
046			09-1075379						Purchase Order Total			904.87	
046			09-1075888	05/07/21	1283451	RAILROAD MANAGEMENT COMPANY II	940	00	LICENSE FEE	1.0000	284.85	284.85	
046			09-1075888						Purchase Order Total			284.85	
046			09-1076462	05/11/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
046			09-1076462	05/11/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1076462						Purchase Order Total			19.00	
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1076463	05/11/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1076463							Purchase Order Total		82.22	
046			09-1076464	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,330.00	1,330.00	
046			09-1076464	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	173.65	173.65	
046			09-1076464	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP FEES	1.0000	199.50	199.50	
046			09-1076464	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
			09-1076464							Purchase Order Total		1,703.15	
046			09-1076465	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	420.00	420.00	
046			09-1076465	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	11.99	11.99	
046			09-1076465	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	1.0000	63.00	63.00	
046			09-1076465	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
			09-1076465							Purchase Order Total		494.99	
046			09-1076466	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	445		PRE CHARGED 50/50 GALLON	4.0000	8.47	33.88	
046			09-1076466	05/11/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
			09-1076466							Purchase Order Total		33.88	
046			09-1076467	05/11/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSRE >100CF	527.0000	.59	310.93	
046			09-1076467	05/11/21	500644	PRAXAIR DISTRIBUTION INC - PO'	445		CYL TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1076467	05/11/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1076467	05/11/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY & ENVIRO FEE \$26.95	1.0000	.01		
046			09-1076467	05/11/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.95	26.95	
046			09-1076467	05/11/21	500644	PRAXAIR DISTRIBUTION INC - PO'			RENT EXP-OTHER PERS PROP	1.0000	1.05-	1.05-	
			09-1076467							Purchase Order Total		354.78	
046			09-1076494	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP, OGLE#76645	2.0000	179.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1076494	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT OGLE#76645	1.0000	8.00	8.00	
046			09-1076494							Purchase Order Total		366.00	
046			09-1076495	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP BLAIR#54165	2.0000	179.00	358.00	
046			09-1076495	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT BLAIR#1856	1.0000	8.00	8.00	
046			09-1076495							Purchase Order Total		366.00	
046			09-1076497	05/11/21	4196851	FIREGUARD INC - PURCHASE ORDER	968	00	SEMI ANNUAL INSPECTION FIRE	1.0000	469.75	469.75	
046			09-1076497							Purchase Order Total		469.75	
046			09-1076617	05/11/21	1996466	ARROW TOWING OF OMAHA INC	445		MEDIUM DUTY TOW SERVICE	1.0000	225.00	225.00	
046			09-1076617	05/11/21	1996466	ARROW TOWING OF OMAHA INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1076617							Purchase Order Total		225.00	
046			09-1076618	05/11/21	505080	ENGINEERED CONTROLS INC - PURC	031	00	CONTROLLER REPLACEMENT	1.0000	633.48	633.48	
046			09-1076618							Purchase Order Total		633.48	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	936	00	PUMP REPAIR	1.0000	2,550.75	2,550.75	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	B-80 BELT	2.0000	30.70	61.40	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	DOD-123805	4.0000	107.40	429.60	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	820.95	820.95	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	ELEMENT FILTER	1.0000	30.35	30.35	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MC FILTER ELEMENT	2.0000	33.95	67.90	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	PRESSURE SWITCH	1.0000	62.50	62.50	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	1.0 BX TORQUE FLEX	4.0000	31.45	125.80	
046			09-1076621	05/11/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	AX 68 TORQUE FLEX	1.0000	24.10	24.10	
046			09-1076621							Purchase Order Total		4,173.35	
046			09-1076626	05/11/21	3618318	MAHONEY FIRE	936	00	LABOR	4.0000	90.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER INC							
046			09-1076626	05/11/21	3618318	MAHONEY FIRE	936	00	MATERIAL	1.0000	170.00	170.00	
						SPRINKLER INC							
046			09-1076626							Purchase Order Total		530.00	
046			09-1076645	05/11/21	1368505	SIEMENS INDUSTRY INC	340	00	AS HORN 75CD RED	1.0000	161.00	161.00	
						- PO'S			WEATHER PRF				
046			09-1076645	05/11/21	1368505	SIEMENS INDUSTRY INC	340	00	STROBE WEATHERPROOF	2.0000	280.00	560.00	
						- PO'S			RED, WALL				
046			09-1076645	05/11/21	1368505	SIEMENS INDUSTRY INC	340	98	FREIGHT	1.0000	15.00	15.00	
						- PO'S							
046			09-1076645	05/11/21	1368505	SIEMENS INDUSTRY INC			CONST & MAINT SUP	1.0000	15.00-	15.00-	
						- PO'S			EXP				
046			09-1076645							Purchase Order Total		721.00	
046			09-1076845	05/11/21	1990957	NEW HORIZONS DENTAL	260	00	CUSTOM TRAY:ADAMS	2.0000	51.00	102.00	
						LABORATORY			#88864				
046			09-1076845	05/11/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT; ADAMS	1.0000	8.00	8.00	
						LABORATORY			88864				
046			09-1076845							Purchase Order Total		110.00	
046			09-1076853	05/11/21	1990957	NEW HORIZONS DENTAL	260	00	BASEPLT/BTBLK:	2.0000	50.00	100.00	
						LABORATORY			EMERSON #85507				
046			09-1076853							Purchase Order Total		100.00	
046			09-1076855	05/11/21	1990957	NEW HORIZONS DENTAL	260	00	ULT FLX	1.0000	149.00	149.00	
						LABORATORY			SPLNTS:BIRTHMARK212				
									027				
046			09-1076855	05/11/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT; BIRTHMARK	1.0000	8.00	8.00	
						LABORATORY			212027				
046			09-1076855							Purchase Order Total		157.00	
046			09-1076857	05/11/21	1990957	NEW HORIZONS DENTAL	260	00	BSPLT/BTBLK PECKA	2.0000	50.00	100.00	
						LABORATORY			84752				
046			09-1076857	05/11/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT: PECKA	1.0000	8.00	8.00	
						LABORATORY			84752				
046			09-1076857							Purchase Order Total		108.00	
046			09-1076864	05/11/21	1990957	NEW HORIZONS DENTAL	260	00	RELIN SAME DAY:	1.0000	113.00	113.00	
						LABORATORY			POKORNY 85380				
046			09-1076864	05/11/21	1990957	NEW HORIZONS DENTAL	260	98	FREIGHT; POKORNY	1.0000	8.00	8.00	
						LABORATORY			85380				
046			09-1076864							Purchase Order Total		121.00	
046			09-1076870	05/11/21	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT ACR	2.0000	179.00	358.00	
						LABORATORY			PROC:EBERS 65019				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1076870	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLASP:EBERS 65019	2.0000	29.00	58.00	
046			09-1076870	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: EBERS 65019	1.0000	8.00	8.00	
046			09-1076870						Purchase Order Total			424.00	
046			09-1076876	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT ACR PROC: BEATTY 88662	2.0000	179.00	358.00	
046			09-1076876	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: BEATTY 88662	1.0000	8.00	8.00	
046			09-1076876						Purchase Order Total			366.00	
046			09-1076881	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT SETUP:LATHROP 70235	1.0000	111.00	111.00	
046			09-1076881	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS ANT:LATHROP 70235	1.0000	44.00	44.00	
046			09-1076881	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS POST:LATHROP 70235	1.0000	39.00	39.00	
046			09-1076881	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: LATHROP 70235	1.0000	8.00	8.00	
046			09-1076881						Purchase Order Total			202.00	
046			09-1076888	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT:BTBLK: PHELPS 77561	1.0000	50.00	50.00	
046			09-1076888	05/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: PHELPS 77561	1.0000	8.00	8.00	
046			09-1076888						Purchase Order Total			58.00	
046			09-1077550	05/13/21	790941	MCGILL RESTORATION INC	913	00	CENTRAL OFFICE TUNNEL COATING	1.0000	12,228.00	12,228.00	
046			09-1077550						Purchase Order Total			12,228.00	
046			09-1077553	05/13/21	500220	FLOORS INC - PURCHASE ORDERS	135	00	23 CARTONS ARMSTRONG ERTHCTS	1.0000	4,961.00	4,961.00	
046			09-1077553						Purchase Order Total			4,961.00	
046			09-1077848	05/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP RUSCO 212120	2.0000	179.00	358.00	
046			09-1077848	05/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RUSCO 212120	1.0000	8.00	8.00	
046			09-1077848						Purchase Order Total			366.00	
046			09-1077851	05/16/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP HAGEMEIR 86928	1.0000	179.00	179.00	
046			09-1077851						Purchase Order Total			179.00	
046			09-1077878	05/16/21	547090	SELECT SERVICE -	939		LABOR, SERIVCES	5.0000	120.00	600.00	

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046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -	700		4-3-21 H 3.896 WATER FORM	1.0000	178.71	178.71	
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -	700		SWABS, FOAM TIP	3.0000	32.99	98.97	
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -	TXT		\$15.00 HANDLING FEE	1.0000	.01		
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -	TXT		\$17.00 FREIGHT	1.0000	.01		
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -	TXT		CHARGE \$7.99 FREIGHT	1.0000	.01		
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -	TXT		CHARGE #23	1.0000	.01		
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -			FREIGHT EXPENSE	2.0000	12.50	24.99	
046			09-1077878	05/16/21	547090	PURCHASING SELECT SERVICE -			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1077878						Purchase Order Total			917.67	
046			09-1077885	05/16/21	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN SERVICE, 2 BLADES	2.0000	29.50	59.00	
046			09-1077885	05/16/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1077885	05/16/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1077885						Purchase Order Total			65.50	
046			09-1078315	05/18/21	555975	YORK PHYSICAL THERAPY	475	00	ORTHOTIC FITTING KING#86768	1.0000	199.00	199.00	
046			09-1078315						Purchase Order Total			199.00	
046			09-1078316	05/18/21	555975	YORK PHYSICAL THERAPY	475	00	ORTHOTICS FITTING,TORRES#6730	1.0000	199.00	199.00	
046			09-1078316						Purchase Order Total			199.00	
046			09-1078489	05/19/21	2361991	WATKINS SEWING MACHINE REPAIR	936		REPAIOR SEWING MACHINES	11.5000	75.00	862.50	
046			09-1078489	05/19/21	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	45.00	180.00	
046			09-1078489	05/19/21	2361991	WATKINS SEWING MACHINE REPAIR	445		MILEAGE	200.0000	.50	100.00	
046			09-1078489	05/19/21	2361991	WATKINS SEWING	TXT		14, FRT FOB DEST	1.0000	.01		

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						MACHINE REPAIR								
046			09-1078489							Purchase Order Total		1,142.50		
046			09-1078490	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	182.00	182.00		
046			09-1078490	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		TENSIONER BELT	1.0000	123.76	123.76		
046			09-1078490	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BELT 8RIB	1.0000	43.59	43.59		
046			09-1078490	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	1.0000	27.30	27.30		
046			09-1078490	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01			
046			09-1078490							Purchase Order Total		376.65		
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		CYLINDER CHARGE \$15.84	1.0000	.01			
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$44.75	1.0000	.01			
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZARD CHARGE \$15.95	1.0000	.01			
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY&FUEL CHARGE \$16.25	1.0000	.01			
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		AR STAR 14 T	8.0000	91.12	728.96		
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01			
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	44.75	44.75		
046			09-1078491	05/19/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	3.0000	16.01	48.04		
046			09-1078491							Purchase Order Total		821.75		
046			09-1078494	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR	445		MISC CHARGES	1.0000	19.74	19.74		
046			09-1078494	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	1,065.86	1,065.86		
046			09-1078494	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	238.96	238.96		
046			09-1078494	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01			
046			09-1078494							Purchase Order Total		1,324.56		

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046			09-1078495	05/19/21	2030759	SIDS AUTO PARTS INC	445		DEF	8.0000	8.99	71.92	
046			09-1078495	05/19/21	2030759	SIDS AUTO PARTS INC	445		50/50 FLT CHARGE A F	1.0000	7.59	7.59	
046			09-1078495	05/19/21	2030759	SIDS AUTO PARTS INC	445		PRESTONE BUG WASH	6.0000	4.45	26.70	
046			09-1078495	05/19/21	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1078495						Purchase Order Total			106.21	
046			09-1078496	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GALLONS OF USED OIL	1.0000	175.00	175.00	
046			09-1078496	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, EST FRT \$15.00	1.0000	.01		
046			09-1078496	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY SURCHARGE \$14.27	1.0000	.01		
046			09-1078496	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	14.27	14.27	
046			09-1078496						Purchase Order Total			189.27	
046			09-1078497	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	445		ENERGY CHARGE	1.0000	14.27	14.27	
046			09-1078497	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GALLON DRUM OPEN	8.0000	55.59	444.72	
046			09-1078497	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1078497	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY CHARGE \$14.27	1.0000	.01		
046			09-1078497	05/19/21	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	14.27	14.27	
046			09-1078497						Purchase Order Total			473.26	
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	0.00		
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	6.00	6.00	
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	5.00	5.00	

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						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BIT, SPADE	1.0000	1.50	1.50	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BIT, SPADE	1.0000	1.50	1.50	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BIT, HINGE	1.0000	9.50	9.50	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	12.00	12.00	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	445		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
						INC							
046			09-1078499	05/19/21	551176	THREE BS SAW & TOOL	TXT		29, FRT FOB DEST	1.0000	.01		
						INC							
046			09-1078499						Purchase Order Total			94.50	
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	928		LABOR	1.0000	444.70	444.70	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		LITHIUM ALL PURPOSES	1.0000	7.41	7.41	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		BOLT, COMBO	2.0000	1.14	2.28	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		BOLT, COMBO	2.0000	1.06	2.12	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		TORSION SPRING	1.0000	213.14	213.14	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		TORSION SPRING	1.0000	123.85	123.85	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		BUSHING ASSY	2.0000	73.06	146.12	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		PIN SPRING ASSY	2.0000	212.12	424.24	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		BRKT REINF RH	1.0000	41.10	41.10	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	060		BRKT REINF LF	1.0000	41.10	41.10	
						INC - PUR							
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS	TXT		EST FRT \$58.00	1.0000	.01		
						INC - PUR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR	445		MISC. CHARGES	1.0000	24.00	24.00	
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT	45,		1.0000	.01		
046			09-1078500	05/19/21	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	58.00	58.00	
046			09-1078500						Purchase Order Total			1,528.06	
046			09-1078630	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	50.40	50.40	
046			09-1078630	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	18.91	18.91	
046			09-1078630	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	336.00	336.00	
046			09-1078630	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT	25, FRT FOB DEST		1.0000	.01		
046			09-1078630						Purchase Order Total			405.31	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	287.20	287.20	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1078656	05/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1078656						Purchase Order Total			1,963.70	

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046			09-1078675	05/19/21	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTT	1.0000	80.00	80.00	
046			09-1078675	05/19/21	519713	EAGLE SERVICES			RENT EXP-OTHER PERS PROP	1.0000	4.00	4.00	
046			09-1078675						Purchase Order Total			84.00	
046			09-1078677	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		WIPER BLADE ASSY	4.0000	5.42	21.68	
046			09-1078677	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1078677						Purchase Order Total			21.68	
046			09-1078678	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	136.50	136.50	
046			09-1078678	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	448.58	448.58	
046			09-1078678	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	910.00	910.00	
046			09-1078678	05/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1078678						Purchase Order Total			1,495.08	
046			09-1078694	05/19/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1078694						Purchase Order Total			603.00	
046			09-1078745	05/19/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1078745						Purchase Order Total			289.00	
046			09-1078749	05/19/21	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT	1.0000	85.00	85.00	
046			09-1078749						Purchase Order Total			85.00	
046			09-1078761	05/19/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1078761						Purchase Order Total			976.63	
046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES	928		LABOR	1.0000	1,125.00	1,125.00	
046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES	060		PARTS	1.0000	98.75	98.75	
046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES	TXT		\$6.91 SALES TAX	1.0000	.01		
046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES	TXT		\$6.91 SALES TAX CREDIT	1.0000	.01		

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046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES	TXT	#45		1.0000	.01		
046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES			REP & MAINT-MOTOR VEHICL	1.0000	6.91	6.91	
046			09-1078762	05/19/21	545710	RYDER TRANSPORTATION SERVICES			REP & MAINT-MOTOR VEHICL	1.0000	6.91-	6.91-	
046			09-1078762						Purchase Order Total			1,223.75	
046			09-1078782	05/19/21	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1078782	05/19/21	551283	SPECTRUM	TXT	00	CONFERENCE RM	1.0000	0.00		
046			09-1078782	05/19/21	551283	SPECTRUM			FCC & FRANCHISE FEES, \$6.28	1.0000	6.27	6.27	
046			09-1078782	05/19/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1078782						Purchase Order Total			119.13	
046			09-1079662	05/24/21	512960	BRYAN MEDICAL CENTER	948	00	INPATIENT MED, JOHNSON#63606	1.0000	110,262.76	110,262.76	DPA
046			09-1079662						Purchase Order Total			110,262.76	
046			09-1079664	05/24/21	529499	JOHNSON COUNTY MEDICAL CTR	948	00	INPATIENT SVC, JOHNSON#63606	6677.4700	1.00	6,677.47	
046			09-1079664						Purchase Order Total			6,677.47	
046			09-1079665	05/24/21	837615	INPATIENT PHYSICIAN ASSOCIATES	948	00	INPATIENT SVC,JOHNSON#63606	4506.0000	1.00	4,506.00	
046			09-1079665						Purchase Order Total			4,506.00	
046			09-1079669	05/24/21	4208527	JOHNSON COUNTY - AMBULANCE	948	00	TRANSPORT,JOHNSON#63606	1.0000	550.00	550.00	
046			09-1079669	05/24/21	4208527	JOHNSON COUNTY - AMBULANCE	948	00	TRANSPORT,JOHNSON#63606	1.0000	69.00	69.00	
046			09-1079669						Purchase Order Total			619.00	
046			09-1079670	05/24/21	2235714	MIDWEST MEDICAL TRANSPORT COMP	948	00	TRNSPRT,BASE CHG,JOHNSON#63606	1.0000	1,443.00	1,443.00	
046			09-1079670	05/24/21	2235714	MIDWEST MEDICAL TRANSPORT COMP	948	00	TRNSPRT,MILAGE,JOHNSON#63606	50.8000	20.00	1,016.00	
046			09-1079670						Purchase Order Total			2,459.00	
046			09-1079672	05/24/21	543845	RADIOLOGY ASSOCIATES, PC	948	00	RADIOLOGICAL EXM,JOHNSON#63606	1.0000	35.00	35.00	
046			09-1079672						Purchase Order Total			35.00	
046			09-1079674	05/24/21	1849181	NEBRASKA PULMONARY SPECIALTIES	948	00	MED SVC,JOHNSON#63606	1.0000	225.00	225.00	
046			09-1079674						Purchase Order Total			225.00	

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046			09-1079732	05/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,REINER#86083	2.0000	179.00	358.00	
046			09-1079732	05/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE,REINER#86083	1.0000	8.00	8.00	
046			09-1079732						Purchase Order Total			366.00	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 2 TERMINALS	1.0000	243.18	243.18	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 6 TERMINALS	1.0000	729.54	729.54	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINALS	1.0000	486.36	486.36	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINALS	1.0000	121.59	121.59	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 10 TERMINAL	1.0000	1,215.90	1,215.90	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 4 TERMINALS	1.0000	486.36	486.36	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 11 TERMINAL	1.0000	1,337.49	1,337.49	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW LIBRARY ACCESS 1 TERMINALS	1.0000	121.59	121.59	
046			09-1079784	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01-	.01-	
046			09-1079784						Purchase Order Total			4,742.00	
046			09-1079789	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE SUBSCRIPTION	1.0000	943.08	943.08	
046			09-1079789						Purchase Order Total			943.08	
046			09-1079793	05/24/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1079793						Purchase Order Total			90.00	
046			09-1079797	05/24/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1079797	05/24/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1079797						Purchase Order Total			70.00	
046			09-1079799	05/24/21	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1079799						Purchase Order Total			400.00	
046			09-1079807	05/24/21	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS	1.0000	1,194.00	1,194.00	

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			09-1079807						(NCCW)				
			09-1079837	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
			09-1079837										
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
			09-1079874	05/25/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
			09-1079874										
			09-1080046	05/25/21	4196851	FIREGUARD INC - PURCHASE ORDER	961		INSPECTIONS, FIRE ALARM SYSTEM	2.0000	178.50	357.00	
			09-1080046	05/25/21	4196851	FIREGUARD INC - PURCHASE ORDER	TXT		#26	1.0000	.01		
			09-1080046										
			09-1080086	05/25/21	520056	EGGERS BROS INC	578	00	S.S. METAL 16GA 430 #8	40.0000	78.69	3,147.60	
			09-1080086	05/25/21	520056	EGGERS BROS INC	578	00	MET. SH&SR/HR	3.0000	90.00	270.00	
			09-1080086										
			09-1080089	05/25/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR REWORKED FIRE SPR HEADS	3.0000	90.00	270.00	
			09-1080089										
			09-1080090	05/25/21	2326674	MIDWEST ALARM SERVICES	990	00	SVCE CALL:CHANGED IP ADDR	1.0000	145.50	145.50	
			09-1080090										
			09-1080165	05/26/21	2326674	MIDWEST ALARM SERVICES	990	00	SERVICE CALL, REPROGRAM	1.0000	388.00	388.00	
			09-1080165										
			09-1080418	05/27/21	503780	TRUCK CENTER	928		LABOR	4.8000	140.00	672.00	

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046			09-1080418	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		GASKET	2.0000	2.85	5.70	
046			09-1080418	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		GASKET	1.0000	9.61	9.61	
046			09-1080418	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		GASKET	1.0000	3.41	3.41	
046			09-1080418	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	100.80	100.80	
046			09-1080418	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1080418			COMPANIES - LINCO							
									Purchase Order Total			791.52	
046			09-1080419	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	3.0000	140.00	420.00	
046			09-1080419	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		CONNECTOR BUTT	25.0000	.53	13.25	
046			09-1080419	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	63.00	63.00	
046			09-1080419	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1080419			COMPANIES - LINCO							
									Purchase Order Total			496.25	
046			09-1080420	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	2.4000	140.00	336.00	
046			09-1080420	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SENSOR, POSITION	1.0000	18.91	18.91	
046			09-1080420	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	50.40	50.40	
046			09-1080420	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1080420			COMPANIES - LINCO							
									Purchase Order Total			405.31	
046			09-1080421	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	1,190.00	1,190.00	
046			09-1080421	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	27.15	27.15	
046			09-1080421	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	445		SUPPLIES	1.0000	178.50	178.50	
046			09-1080421	05/27/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1080421			COMPANIES - LINCO							
									Purchase Order Total			1,395.65	

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046			09-1080422	05/27/21	4147285	AKSARBEN SAW & TOOL INC	929		MISC SHARPENED TOOLS	1.0000	497.50	497.50	
046			09-1080422	05/27/21	4147285	AKSARBEN SAW & TOOL INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			09-1080422						Purchase Order Total			497.50	
046			09-1080757	05/28/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1080757	05/28/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1080757						Purchase Order Total			38.00	
046			09-1081007	06/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BPLATE,BBLOCK,FIELD GROVE#70650	1.0000	50.00	50.00	
046			09-1081007	06/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,FIELDGROVE #70650	1.0000	8.00	8.00	
046			09-1081007						Purchase Order Total			58.00	
046			09-1081010	06/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BPLATE,BBLOCK,TREBI KECH#210697	2.0000	50.00	100.00	
046			09-1081010	06/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,TREBIKECH# 210697	1.0000	8.00	8.00	
046			09-1081010						Purchase Order Total			108.00	
046			09-1081012	06/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,CASTERLINE#98669	2.0000	179.00	358.00	
046			09-1081012	06/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,CASTERLINE #98669	1.0000	8.00	8.00	
046			09-1081012						Purchase Order Total			366.00	
046			09-1081309	06/02/21	2024406	ECOLAB PEST ELIMINATION - PURC	445		PEST SERVICE	1.0000	132.50	132.50	
046			09-1081309	06/02/21	2024406	ECOLAB PEST ELIMINATION - PURC	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-1081309						Purchase Order Total			132.50	
046			09-1081313	06/02/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		CYL TRACK SERVICE FEE \$17.95	1.0000	.01		
046			09-1081313	06/02/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY & ENVIRO FEE \$26.95	1.0000	.01		
046			09-1081313	06/02/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE 100CF	518.0000	.59	305.62	
046			09-1081313	06/02/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1081313	06/02/21	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT	2.0000	22.45	44.90	

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046			09-1081313	06/02/21	500644	INC - PO' PRAXAIR DISTRIBUTION INC - PO'			FREIGHT OPERATIONAL SUPPLIES	1.0000	1.04-	1.04-	
046			09-1081313							Purchase Order Total		349.48	
046			09-1081314	06/02/21	526804	HOFELING ENTERPRISES INC	445		LOAD TICKET 6012	1.0000	20.00	20.00	
046			09-1081314	06/02/21	526804	HOFELING ENTERPRISES INC	445		LOAD TICKET 6018	1.0000	20.00	20.00	
046			09-1081314	06/02/21	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1081314							Purchase Order Total		40.00	
046			09-1081315	06/02/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SUPPLIES	1.0000	15.67	15.67	
046			09-1081315	06/02/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	104.50	104.50	
046			09-1081315	06/02/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1081315							Purchase Order Total		120.17	
046			09-1081316	06/02/21	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	38.60	38.60	
046			09-1081316	06/02/21	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	551.49	551.49	
046			09-1081316	06/02/21	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1081316	06/02/21	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1081316	06/02/21	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1081316							Purchase Order Total		605.09	
046			09-1081965	06/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1081965	06/03/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$48.47	1.0000	0.00		
046			09-1081965	06/03/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1081965							Purchase Order Total		873.64	
046			09-1081967	06/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	122.32	122.32	
046			09-1081967	06/03/21	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1081967	06/03/21	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	2.50	2.50	
046			09-1081967							Purchase Order Total		124.82	

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046			09-1081991	06/03/21	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
									CONFERENCE ROOM				
046			09-1081991	06/03/21	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1081991	06/03/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1081991						Purchase Order Total			119.13	
046			09-1082139	06/04/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	HARDWIRING OF NEW BANDSAW	1.0000	2,458.50	2,458.50	
046			09-1082139	06/04/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			09-1082139						Purchase Order Total			2,458.50	
046			09-1082155	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN,BURDETT#5293	1.0000	113.00	113.00	
046			09-1082155	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,BURDETT#52931	1.0000	8.00	8.00	
046			09-1082155						Purchase Order Total			121.00	
046			09-1082156	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,OSBORNE#65492	2.0000	111.00	222.00	
046			09-1082156	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANTERIOR,OSBORNE#6549	2.0000	44.00	88.00	
046			09-1082156	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POSTERIOR,OSBORNE#6549	2.0000	39.00	78.00	
046			09-1082156	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT,OSBORNE#65492	1.0000	8.00	8.00	
046			09-1082156						Purchase Order Total			396.00	
046			09-1082160	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BPLATE/BBLOCK,DEW#87651	2.0000	50.00	100.00	
046			09-1082160	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,DEW#87651	1.0000	8.00	8.00	
046			09-1082160						Purchase Order Total			108.00	
046			09-1082161	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP, PHELPS#77561	1.0000	111.00	111.00	
046			09-1082161	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANTERIOR,PHELPS#77561	1.0000	44.00	44.00	
046			09-1082161	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE	1.0000	39.00	39.00	

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						LABORATORY			POSTERIOR,PHELPS#77561				
046			09-1082161							Purchase Order Total		194.00	
046		06/04/21	09-1082167	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,EMERSON#85507	2.0000	111.00	222.00	
046		06/04/21	09-1082167	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANTERIOR,EMERSON85507	2.0000	44.00	88.00	
046		06/04/21	09-1082167	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POSTERIOR,EMERSON85507	2.0000	39.00	78.00	
046		06/04/21	09-1082167	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,EMERSON85507	1.0000	8.00	8.00	
046			09-1082167							Purchase Order Total		396.00	
046		06/04/21	09-1082172	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BPLATE/BBLOCK,VOLLMER#89955	2.0000	50.00	100.00	
046		06/04/21	09-1082172	06/04/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,VOLLMER#89955	1.0000	8.00	8.00	
046			09-1082172							Purchase Order Total		108.00	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	TRAVEL	.6300	115.00	72.45	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	TROUBLE SHOOTING LABOR	2.0000	115.00	230.00	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	ANTENNA	1.0000	268.98	268.98	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	WALL MOUNT	1.0000	118.33	118.33	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	TRAVEL	.6300	115.00	72.45	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	N MALE CRIMP	4.0000	10.05	40.20	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	N FEMALE CRIMP	2.0000	7.45	14.90	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	COAX CABLE	130.0000	2.20	286.00	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	GROUND WIRE LUGS	1.0000	25.00	25.00	
046		06/07/21	09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LIGHTNING PROTECTION	1.0000	62.00	62.00	

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046			09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	CONNECTOR	1.0000	24.80	24.80	
046			09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	5.0000	115.00	575.00	
046			09-1082379	06/07/21	1935039	FIRST WIRELESS INC - PURCHASE			REP & MAINT-COMM EQUIP	1.0000	.10-	.10-	
046			09-1082379							Purchase Order Total		1,790.01	
046			09-1082383	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	RESTAURANT SYS INSPECTION	1.0000	407.60	407.60	
046			09-1082383	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	FUSIBLE LINK	5.0000	12.25	61.25	
046			09-1082383	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	ANSUL RUBBER BLOW OFF CAPS	23.0000	3.50	80.50	
046			09-1082383	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	ANSUL 230 NOZZLE	3.0000	36.39	109.17	
046			09-1082383	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	ANSUL SWIVEL NOZZLE ADAPTER	3.0000	23.99	71.97	
046			09-1082383	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			09-1082383							Purchase Order Total		756.24	
046			09-1082513	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	VENT HOOD INSPECTION	1.0000	507.60	507.60	
046			09-1082513	06/07/21	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	CO2 CARTRIDGE	1.0000	16.30	16.30	
046			09-1082513							Purchase Order Total		523.90	
046			09-1082969	06/08/21	2416329	TELETRAC NAVMAN US LTD	445		SUBSCRIPTION SERVICE	9.0000	18.99	170.91	
046			09-1082969	06/08/21	2416329	TELETRAC NAVMAN US LTD	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1082969							Purchase Order Total		170.91	
046			09-1082978	06/08/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1082978	06/08/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1082978							Purchase Order Total		38.00	
046			09-1082986	06/08/21	516572	CONTROL SERVICES INC - PURCHAS	445		LABOR	5.0000	125.00	625.00	
046			09-1082986	06/08/21	516572	CONTROL SERVICES INC - PURCHAS	445		MILEAGE	140.0000	.65	91.00	

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046			09-1082986	06/08/21	516572	CONTROL SERVICES INC - PURCHAS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1082986							Purchase Order Total		716.00	
046			09-1082987	06/08/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		SYSTEM PUMP 30:1 75CC WA STD	2.0000	3,735.00	7,470.00	
046			09-1082987	06/08/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		KIT 55 GALLON SIPHON HOSE	2.0000	558.00	1,116.00	
046			09-1082987	06/08/21	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-1082987							Purchase Order Total		8,586.00	
046			09-1082988	06/08/21	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.2500	200.00	250.00	
046			09-1082988	06/08/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1082988							Purchase Order Total		250.00	
046			09-1082990	06/08/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	3.0000	29.50	88.50	
046			09-1082990	06/08/21	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1082990	06/08/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1082990							Purchase Order Total		95.00	
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1082992	06/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1082992							Purchase Order Total		82.22	
046			09-1083113	06/09/21	2240670	STUNTRONICS LLC	924	00	BAND-IT INST TRAIN CERT	12.0000	295.00	3,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1083113	06/09/21	2240670	STUNTRONICS LLC	924	00	ICE SHIELD INST TRN CERT	12.0000	195.00	2,340.00	
046			09-1083113	06/09/21	2240670	STUNTRONICS LLC			CONF REG - NON-CEU'S	1.0000	490.00-	490.00-	
046			09-1083113						Purchase Order Total			5,390.00	
046			09-1083424	06/09/21	1871437	PEARSON VUE	924	00	GED TESTING NSP	7.0000	20.00	140.00	
046			09-1083424	06/09/21	1871437	PEARSON VUE	924	00	GED TESTING NSP	1.0000	6.00	6.00	
046			09-1083424						Purchase Order Total			146.00	
046			09-1083791	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP:EHRlich 212136	1.0000	111.00	111.00	
046			09-1083791	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLASSIC ANT:EHRlich212136	1.0000	44.00	44.00	
046			09-1083791	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSSC POST:EHRlich 212136	1.0000	39.00	39.00	
046			09-1083791	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: EHRlich 212136	1.0000	8.00	8.00	
046			09-1083791						Purchase Order Total			202.00	
046			09-1083793	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP:YOUNG 73806	2.0000	111.00	222.00	
046			09-1083793	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLASS INT:YOUNG 73806	2.0000	44.00	88.00	
046			09-1083793	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLASS POST:YOUNG 73806	2.0000	39.00	78.00	
046			09-1083793	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: YOUNG 73806	1.0000	8.00	8.00	
046			09-1083793						Purchase Order Total			396.00	
046			09-1083794	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK :HOOD86704	2.0000	50.00	100.00	
046			09-1083794	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: HOOD 86704	1.0000	8.00	8.00	
046			09-1083794						Purchase Order Total			108.00	
046			09-1083796	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN: DITTER 32547	1.0000	113.00	113.00	
046			09-1083796	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1083796						Purchase Order Total			121.00	
046			09-1083797	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN: DITTER 32547	1.0000	113.00	113.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1083797	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: DITTER 32547	1.0000	8.00	8.00	
046			09-1083797							Purchase Order Total		121.00	
046			09-1083798	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT UPR/LWR:DEW 87651	2.0000	111.00	222.00	
046			09-1083798	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: DEW 87651	2.0000	44.00	88.00	
046			09-1083798	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: DEW 87651	2.0000	39.00	78.00	
046			09-1083798	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: DEW 87651	1.0000	8.00	8.00	
046			09-1083798							Purchase Order Total		396.00	
046			09-1083803	06/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BTBLCK:CO UGHRAN89269	1.0000	50.00	50.00	
046			09-1083803							Purchase Order Total		50.00	
046			09-1083846	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO KZKX 96.9	1.0000	1,500.00	1,500.00	
046			09-1083846	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	MOBILE-TO-SOCIAL	1.0000	2,400.00	2,400.00	
046			09-1083846	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	MOBILE-TO-SOCIAL	1.0000	600.00	600.00	
046			09-1083846	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	INSTREAM VIDEO	1.0000	1,000.00	1,000.00	
046			09-1083846	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	LINKEDIN ADVERTISING	1.0000	500.00	500.00	
046			09-1083846	06/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	FYE 2021	6000.0000-	1.00	6,000.00-	
046			09-1083846							Purchase Order Total			
046			09-1083852	06/11/21	531804	LAMAR COMPANIES - PURCHASING	915	00	BILLBOARD AD 106"X36"	1.0000	4,000.00	4,000.00	
046			09-1083852							Purchase Order Total		4,000.00	
046			09-1083929	06/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT ACR PROC:LANTHROP70235	1.0000	179.00	179.00	
046			09-1083929	06/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1083929							Purchase Order Total		187.00	
046			09-1083933	06/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLASP:WEAVER87450	1.0000	29.00	29.00	
046			09-1083933	06/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
046			09-1083933							Purchase Order Total		37.00	
046			09-1083935	06/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT ACR PROC:CRAVEN#89093	2.0000	179.00	358.00	
046			09-1083935	06/11/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1083935							Purchase Order Total		366.00	
046			09-1084215	06/14/21	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV DNTL CHRTS	5.0000	20.00	100.00	
046			09-1084215	06/14/21	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV DNTL CHRTS	5.0000	20.00	100.00	
046			09-1084215							Purchase Order Total		200.00	
046			09-1084219	06/14/21	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRTS SEX OFF TRT	1.5000	125.00	187.50	
046			09-1084219							Purchase Order Total		187.50	
046			09-1084221	06/14/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO:MUNSON 87993	1.0000	199.00	199.00	
046			09-1084221							Purchase Order Total		199.00	
046			09-1084236	06/14/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO: DRAKE 210404	1.0000	199.00	199.00	
046			09-1084236							Purchase Order Total		199.00	
046			09-1084241	06/14/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO:HUMPHREY 82361	1.0000	199.00	199.00	
046			09-1084241	06/14/21	555975	YORK PHYSICAL THERAPY	924	00	FY END	1.0000-	199.00	199.00-	
046			09-1084241							Purchase Order Total		199.00	
046			09-1084243	06/14/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO: BROOKS 78533	1.0000	199.00	199.00	
046			09-1084243	06/14/21	555975	YORK PHYSICAL THERAPY	924	00	FY END	1.0000	199.00-	199.00-	
046			09-1084243							Purchase Order Total		199.00	
046			09-1084244	06/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	150	00	MATERIAL	1.0000	1,061.80	1,061.80	
046			09-1084244	06/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	001	00	TRAVEL	1.0000	207.20	207.20	
046			09-1084244	06/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	LABOR	1.0000	816.00	816.00	
046			09-1084244							Purchase Order Total		2,085.00	

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046			09-1084548	06/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	1.0000	1,250.00	1,250.00	
046			09-1084548	06/15/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT	44, FRT FOB DEST		1.0000	.01		
046			09-1084548							Purchase Order Total		1,250.00	
046			09-1084550	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	140.00	140.00	
046			09-1084550	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	060		BELT 8 RIB	1.0000	39.26	39.26	
046			09-1084550	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	1.0000	21.00	21.00	
046			09-1084550	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT	45, FRT FOB DEST		1.0000	.01		
046			09-1084550							Purchase Order Total		200.26	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	105.00	105.00	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		BOLT COMBO	1.0000	.92	.92	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC. DRILL BIT	1.0000	10.00	10.00	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		ROLLER	1.0000	17.56	17.56	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		RING RETAINER	1.0000	3.79	3.79	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	445		SHOP/MISC SUPPLIES	1.0000	10.41	10.41	
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY	TXT	45, EST FRT \$20.00		1.0000	.01		
046			09-1084551	06/15/21	555180	WICKS TRUCK TRAILERS INC - PAY		FREIGHT EXPENSE		1.0000	19.50	19.50	
046			09-1084551							Purchase Order Total		167.18	
046			09-1084553	06/15/21	2183361	WELLMANN HEATING & AIR CONDITI	060		PARTS	1.0000	27.40	27.40	
046			09-1084553	06/15/21	2183361	WELLMANN HEATING & AIR CONDITI	928		LABOR	1.0000	95.00	95.00	
046			09-1084553	06/15/21	2183361	WELLMANN HEATING & AIR CONDITI	TXT	25, FRT FOB DEST		1.0000	.01		
046			09-1084553							Purchase Order Total		122.40	
046			09-1084554	06/15/21	504746	LEES PROPANE SERVICE	430		33# FL AL	3.0000	19.00	57.00	

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046			09-1084554	06/15/21	504746	INC - PUR LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1084554			INC - PUR						Purchase Order Total	57.00
046			09-1084557	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	490.00	490.00	
046			09-1084557	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	430.96	430.96	
046			09-1084557	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	1.0000	73.50	73.50	
046			09-1084557	06/15/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1084557									Purchase Order Total	994.46
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514,BYRD#79101	1.0000	20.00	20.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92083,BYRD#79101	1.0000	65.00	65.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133,BYRD#79101	1.0000	50.00	50.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214,BYRD#79101	1.0000	110.00	110.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,KUBIK#87679	1.0000	84.00	84.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,GANTZERT#2114 93	1.0000	84.00	84.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,GUEVARA#85307	1.0000	84.00	84.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,FELIPE-MIGUEL #212423	1.0000	84.00	84.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,PAIZ#212548	1.0000	94.00	94.00	
046			09-1084705	06/15/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,WARRELL#78400	1.0000	94.00	94.00	
046			09-1084705									Purchase Order Total	769.00
046			09-1084788	06/15/21	506498	CONTROL MASTERS INC	910	00	INSTALL LABOR	20.3000	58.00	1,177.40	
046			09-1084788									Purchase Order Total	1,177.40
046			09-1084921	06/16/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALLED DOC'S TRANE CIRCUIT	1.0000	98.00	98.00	
046			09-1084921	06/16/21	2045261	NATIONAL FURNACE &	910	00	REP & MAINT-REAL	1.0000-	98.00	98.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDITI			PROPERT				
046			O9-1084921							Purchase Order Total			
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	417.40	417.40	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			O9-1085127	06/16/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			O9-1085127							Purchase Order Total		1,874.80	
046			O9-1085135	06/16/21	519713	EAGLE SERVICES	983	00	CLEAN/SVC PORTA POTTY	1.0000	84.00	84.00	
046			O9-1085135							Purchase Order Total		84.00	
046			O9-1085155	06/17/21	2183361	WELLMANN HEATING & AIR CONDITI	445		40 AMP CONTACTOR	1.0000	76.00	76.00	
046			O9-1085155	06/17/21	2183361	WELLMANN HEATING & AIR CONDITI	445		TT-40VA TRANSFORMER	1.0000	42.50	42.50	
046			O9-1085155	06/17/21	2183361	WELLMANN HEATING & AIR CONDITI	445		SERVICE CALL	1.0000	160.00	160.00	
046			O9-1085155	06/17/21	2183361	WELLMANN HEATING & AIR CONDITI	TXT		25, FRT FOB DEST	1.0000	.01		
046			O9-1085155							Purchase Order Total		278.50	
046			O9-1085158	06/17/21	547090	SELECT SERVICE - PURCHASING	928		REPAIR HEILDELBERG	2.0000	120.00	240.00	

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046			09-1085158	06/17/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1085158							Purchase Order Total		240.00	
046			09-1085159	06/17/21	547090	SELECT SERVICE - PURCHASING	928		LABOR REPAIR RYOBI	2.2500	120.00	270.00	
046			09-1085159	06/17/21	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1085159							Purchase Order Total		270.00	
046			09-1085161	06/17/21	502123	ACTION PLUMBING HTG & AIR	060		MATERIAL	1.0000	300.00	300.00	
046			09-1085161	06/17/21	502123	ACTION PLUMBING HTG & AIR	928		LABOR	1.0000	90.00	90.00	
046			09-1085161	06/17/21	502123	ACTION PLUMBING HTG & AIR	445		MISC	1.0000	35.00	35.00	
046			09-1085161	06/17/21	502123	ACTION PLUMBING HTG & AIR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1085161							Purchase Order Total		425.00	
046			09-1085162	06/17/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		T/S BAND SAW AND REPLACE FUSE	1.0000	521.52	521.52	
046			09-1085162	06/17/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		20, FRT FOB DEST	1.0000	.01		
046			09-1085162							Purchase Order Total		521.52	
046			09-1085264	06/17/21	501771	CUMMINS SALES & SERVICE - OMAH	941	00	REPLACE WATER PUMP,TSCI	.5000	2,083.43	1,041.72	
046			09-1085264	06/17/21	501771	CUMMINS SALES & SERVICE - OMAH	941	00	REP & MAINT-REAL PROPERT	.5000-	2,083.43-	1,041.72	
046			09-1085264							Purchase Order Total		2,083.44	
046			09-1085331	06/17/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1085331							Purchase Order Total		603.00	
046			09-1085346	06/17/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1085346	06/17/21	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1085346							Purchase Order Total		299.00	
046			09-1085347	06/17/21	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1085347							Purchase Order Total		85.00	
046			09-1085349	06/17/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	

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046			09-1085349							Purchase Order Total		976.63	
046			09-1085576	06/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	00	MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046			09-1085576	06/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	00	MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046			09-1085576	06/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	00	MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046			09-1085576							Purchase Order Total		430.94	
046			09-1085618	06/21/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1085618							Purchase Order Total		90.00	
046			09-1085662	06/21/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1085662	06/21/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1085662							Purchase Order Total		70.00	
046			09-1085668	06/21/21	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1085668							Purchase Order Total		400.00	
046			09-1085674	06/21/21	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1085674							Purchase Order Total		1,194.00	
046			09-1085737	06/22/21	500305	POMPS TIRE - LINCOLN - PURCHAS	445		TIGHTEN LUG NUTS ON TRUCK	1.0000	48.00	48.00	
046			09-1085737	06/22/21	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#45, NO FEIGHT	1.0000	.01		
046			09-1085737							Purchase Order Total		48.00	
046			09-1085760	06/22/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	665.00	665.00	
046			09-1085760	06/22/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	215.28	215.28	
046			09-1085760	06/22/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	1.0000	99.75	99.75	
046			09-1085760	06/22/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1085760	06/22/21	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	2.49	2.49	
046			09-1085760							Purchase Order Total		982.52	
046			09-1085767	06/22/21	503780	TRUCK CENTER	928		LABOR	1.0000	224.00	224.00	

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			09-1085767	06/22/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	43.05	43.05	
046			09-1085767	06/22/21	503780	COMPANIES - LINCO TRUCK CENTER	445		SHOP SUPPLIES	1.0000	33.60	33.60	
046			09-1085767	06/22/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1085767							Purchase Order Total		300.65	
046			09-1085782	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B & W METER	3849.0000	.01	26.17	
046			09-1085782	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	359.0000	.05	16.16	
046			09-1085782	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1085782							Purchase Order Total		42.33	
046			09-1085785	06/22/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1085785							Purchase Order Total		45.00	
046			09-1085786	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B & W METER	6386.0000	.01	43.42	
046			09-1085786	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	511.0000	.05	23.00	
046			09-1085786	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1085786							Purchase Order Total		66.42	
046			09-1085788	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B & W METER	17090.0000	.01	206.79	
046			09-1085788	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	124733.0000	.05	5,858.71	
046			09-1085788	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1085788							Purchase Order Total		6,065.50	
046			09-1085796	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B & W METER	2277.0000	.01	27.55	
046			09-1085796	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	71361.0000	.05	3,351.83	
046			09-1085796	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1085796							Purchase Order Total		3,379.38	

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046			09-1085800	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B & W METER	165491.0000	.01	2,002.44	
046			09-1085800	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	144998.0000	.05	6,810.56	
046			09-1085800	06/22/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1085800							Purchase Order Total		8,813.00	
046			09-1086034	06/22/21	1849181	NEBRASKA PULMONARY SPECIALTIES	948	00	MEDICAL SRVS JOHNSON #63606	1.0000	79.88	79.88	
046			09-1086034							Purchase Order Total		79.88	
046			09-1086199	06/23/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,330.00	1,330.00	
046			09-1086199	06/23/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	703.63	703.63	
046			09-1086199	06/23/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC/SHOP SUPPLIES	1.0000	199.50	199.50	
046			09-1086199	06/23/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1086199							Purchase Order Total		2,233.13	
046			09-1086202	06/23/21	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	4,827.91	4,827.91	
046			09-1086202	06/23/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	2,160.48	2,160.48	
046			09-1086202	06/23/21	504894	WICKS TRUCK TRAILERS INC - PUR	445		MISC/SHOP SUPPLIES	1.0000	40.00	40.00	
046			09-1086202	06/23/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1086202							Purchase Order Total		7,028.39	
046			09-1086291	06/23/21	500905	PIONEER OVERHEAD DOOR 3G LLC	450	00	ROLLERS ON ROLL UP DOOR ON DEL	14.0000	5.50	77.00	
046			09-1086291	06/23/21	500905	PIONEER OVERHEAD DOOR 3G LLC	910	00	COMMERCIAL LABOR	2.1000	95.00	199.50	
046			09-1086291	06/23/21	500905	PIONEER OVERHEAD DOOR 3G LLC	320	00	MISC INVENTORY PARTS	1.0000	50.00	50.00	
046			09-1086291	06/23/21	500905	PIONEER OVERHEAD DOOR 3G LLC	320	00	MISC INVENTORY PARTS	326.5000-	1.00	326.50-	
046			09-1086291	06/23/21	500905	PIONEER OVERHEAD DOOR 3G LLC	320	00	JULY 2021 BACK ON ORDER	326.5000	1.00	326.50	
046			09-1086291							Purchase Order Total		326.50	

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046			09-1086427	06/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE ACRYLIC PROCESS	2.0000	179.00	358.00	
046			09-1086427							Purchase Order Total		358.00	
046			09-1086539	06/24/21	526147	HELGET HOME CARE	979	00	BARI BED RENTAL,HAAS#64727	18.0000	15.00	270.00	
046			09-1086539	06/24/21	526147	HELGET HOME CARE	979	00	TRPESE BARI FR STND,HAAS#64727	1.0000	120.00	120.00	
046			09-1086539							Purchase Order Total		390.00	
046			X7-60128	04/12/21	533781	MAGUIRE IRON INC	999	99	NCCW SPHERE WATER TANK	59900.0000	1.00	59,900.00	
046			X7-60128							Purchase Order Total		59,900.00	
046			X7-60131	04/12/21	555534	MCCORMICKS HEATING & AIR CONDI	999	99	CCCL BATHROOM RENOVATIONS	24370.0000	1.00	24,370.00	
046			X7-60131							Purchase Order Total		24,370.00	
046			X7-60211	04/19/21	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	NCCW LIEUTENANTS OFFICE	20922.0000	1.00	20,922.00	
046			X7-60211							Purchase Order Total		20,922.00	
046			X7-60769	05/24/21	2679044	FLUID MECHANICAL LLC	999	99	OCC COOLING TOWER REPLACEMENT	77150.0000	1.00	77,150.00	
046			X7-60769							Purchase Order Total		77,150.00	
046			X7-60798	05/24/21	2679044	FLUID MECHANICAL LLC	999	99	NCYF MEP UPGRADES-BOILER &	163500.0000	1.00	163,500.00	
046			X7-60798							Purchase Order Total		163,500.00	
046			X7-61245	06/25/21	528861	JACKSON JACKSON & ASSOCIATES I	999	99	TSCI HU#1 ROOF REPLACEMENT	16614.0000	1.00	16,614.00	
046			X7-61245							Purchase Order Total		16,614.00	
046			X7-61246	06/25/21	528861	JACKSON JACKSON & ASSOCIATES I	999	99	TSCI HU#3 ROOF REPLACEMENT	21264.0000	1.00	21,264.00	
046			X7-61246							Purchase Order Total		21,264.00	
046			X7-61247	06/25/21	518108	DAVIS DESIGN INC	999	99	CSI WAREHOUSE	12200.0000	1.00	12,200.00	
046			X7-61247							Purchase Order Total		12,200.00	
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	91.7700	1.00	91.77	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.7200	1.00	102.72	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.7200	1.00	102.72	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.0000	1.00	102.00	DPA

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046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.7200	1.00	102.72	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.9200	1.00	102.92	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.7200	1.00	102.72	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.7200	1.00	102.72	DPA
046			ZO-1068797	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	102.7200	1.00	102.72	DPA
046			ZO-1068797							Purchase Order Total		913.01	
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	85.7600	1.00	85.76	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	96.1800	1.00	96.18	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802	04/06/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS	95.9900	1.00	95.99	DPA
046			ZO-1068802							Purchase Order Total		853.87	
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	13.60	13.60	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	28.00	28.00	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	22.40	22.40	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	7.99	7.99	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	20.30	20.30	DPA

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046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	19.60	19.60	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	13.60	13.60	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	7.19	7.19	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	15.99	15.99	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	14.39	14.39	DPA
046			ZO-1068806	04/06/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	16.00	16.00	DPA
046			ZO-1068806						Purchase Order Total			179.06	
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:CEFTRI AXONE 10GM	2.0000	342.67	685.34	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:PD ANTI-INFQ24	9.0000	45.00	405.00	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:VANCOM YACIN 5GM	7.0000	93.30	653.10	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:CEFTRI AXONE 10GM	1.0000	308.75	308.75	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:CEFTRI AXONE 2 GM	2.0000	76.15	152.30	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:PD ANTI-INF Q24	7.0000	45.00	315.00	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:VANCOM YCIN 5 GM	2.0000	108.85	217.70	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN	271	00	WARREN210419:VANCOM YCIN 5 GM	4.0000	72.57	290.28	DPA
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN			DRUGS	4.0000	.01	.04	
046			ZO-1069512	04/08/21	540529	OPTION CARE - LINCOLN			DRUGS	4.0000	0.	.01	
046			ZO-1069512						Purchase Order Total			3,027.52	
046			ZO-1069612	04/08/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, BANANA	126.0000	14.50	1,827.00	DPA
046			ZO-1069612	04/08/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, CHOCOLATE	126.0000	14.50	1,827.00	DPA
046			ZO-1069612	04/08/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, VANILLA	126.0000	14.50	1,827.00	DPA

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046			ZO-1069612							Purchase Order Total		5,481.00	
046			ZO-1069744	04/09/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	5600.0000	1.19	6,664.00	DPA
046			ZO-1069744	04/09/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	5600.0000	1.19	6,664.00	DPA
046			ZO-1069744	04/09/21	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	5400.0000	1.36	7,344.00	DPA
046			ZO-1069744							Purchase Order Total		20,672.00	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE WORKBOOKS W/ QR CODE LVL E	3.0000	315.00	945.00	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE WRKBK W/ QR CODE LVL M	3.0000	262.50	787.50	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE WRKBK W/ QR CODE LVL D	3.0000	262.50	787.50	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE WRKBK W/ QR CODE LVL A	3.0000	262.50	787.50	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ES MATH WORKBOOK	1.0000	19.95	19.95	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ES READING WORKBOOK	1.0000	19.95	19.95	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ES WRITING WORKBOOK	1.0000	19.95	19.95	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE MATH TEACHER RESOURCE BOOK	25.0000	0.00		
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE RLA TEACHER RESOURCE BOOK	25.0000	0.00		
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE ESSENTIALS LVL E NO CODE	10.0000	270.00	2,700.00	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE ESSENTIALS LVL M NO CODE	10.0000	225.00	2,250.00	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE ESSENTIALS LVL D NO CODE	10.0000	225.00	2,250.00	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	ABE ESSENTIALS LVL A NO CODE	10.0000	225.00	2,250.00	
046			ZO-1069755	04/09/21	2683690	ESSENTIAL EDUCATION	924	00	FREIGHT QUOTED	1.0000	490.08	490.08	
046			ZO-1069755							Purchase Order Total		13,307.43	
046			ZO-1070391	04/13/21	666704	NE MEDICAL CENTER - CLINIC PHA	475	00	RX,JACKSON#49571	1.0000	10.46	10.46	DPA
046			ZO-1070391	04/13/21	666704	NE MEDICAL CENTER - CLINIC PHA	475	00	RX,JACKSON#49571	1.0000	10.00	10.00	DPA
046			ZO-1070391	04/13/21	666704	NE MEDICAL CENTER - CLINIC PHA	475	00	RX,JACKSON#49571	1.0000	10.63	10.63	DPA
046			ZO-1070391	04/13/21	666704	NE MEDICAL CENTER - CLINIC PHA	475	00	RX,JACKSON#49571	1.0000	10.09	10.09	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1070391	04/13/21	666704	CLINIC PHA NE MEDICAL CENTER -	475	00	RX,JACKSON#49571	1.0000	15.90	15.90	DPA
046			ZO-1070391	04/13/21	666704	CLINIC PHA NE MEDICAL CENTER -	475	00	RX,JACKSON#49571	1.0000	7.93	7.93	DPA
046			ZO-1070391	04/13/21	666704	CLINIC PHA NE MEDICAL CENTER -	475	00	RX,JACKSON#49571	1.0000	5.49	5.49	DPA
046			ZO-1070391							Purchase Order Total		70.50	
046			ZO-1070649	04/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DIRTY WHITE BOYS	1.0000	7.19	7.19	DPA
046			ZO-1070649	04/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LOST(WITCH WIZARD) PATTERSON	1.0000	7.99	7.99	DPA
046			ZO-1070649	04/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PRAISE TO PRISON	1.0000	4.00	4.00	DPA
046			ZO-1070649	04/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RED ALERT: PATTERSON	1.0000	7.99	7.99	DPA
046			ZO-1070649							Purchase Order Total		27.17	
046			ZO-1070652	04/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	JUNKY BURROUGHS.W	1.0000	12.00	12.00	DPA
046			ZO-1070652							Purchase Order Total		12.00	
046			ZO-1070654	04/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	H.POTTER Y LA PIERDRA FILOSOFA	1.0000	11.96	11.96	DPA
046			ZO-1070654							Purchase Order Total		11.96	
046			ZO-1070807	04/14/21	2315320	GLOBAL FOODS INC	385	44	CHICKEN BREAST, COOKED ROAST	7094.0000	.92	6,526.48	DPA
046			ZO-1070807							Purchase Order Total		6,526.48	
046			ZO-1071106	04/15/21	505719	FEDERAL SUPPLY CO	200	31	GLOVES, NITRILE, SECURITY, XL	60.0000	189.50	11,370.00	DPA
046			ZO-1071106							Purchase Order Total		11,370.00	
046			ZO-1071120	04/15/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	200	31	GLOVES, NITRILE, SECURITY, XL	2.0000	135.00	270.00	DPA
046			ZO-1071120							Purchase Order Total		270.00	
046			ZO-1071123	04/15/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	200	31	GLOVES, NITRILE, SECURITY, XL	60.0000	135.00	8,100.00	DPA
046			ZO-1071123							Purchase Order Total		8,100.00	
046			ZO-1071532	04/16/21	525667	HASSELBALCH PHARMACY	269	00	RX,GALES#56059	1.0000	41.26	41.26	DPA
046			ZO-1071532							Purchase Order Total		41.26	
046			ZO-1071533	04/16/21	525667	HASSELBALCH PHARMACY	269	00	RX,ELY#77049	1.0000	137.00	137.00	DPA
046			ZO-1071533	04/16/21	525667	HASSELBALCH PHARMACY	269	00	RX,ELY#77049	1.0000	24.50	24.50	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1071533							Purchase Order Total		161.50	
046			ZO-1071535	04/16/21	2214892	NEBRASKA MEDICINE	269	00	RX,EATON#79267	1.0000	10.00	10.00	DPA
046			ZO-1071535	04/16/21	2214892	NEBRASKA MEDICINE	269	00	RX,EATON#79267	1.0000	10.89	10.89	DPA
046			ZO-1071535	04/16/21	2214892	NEBRASKA MEDICINE	269	00	RX,EATON#79267	1.0000	10.00	10.00	DPA
046			ZO-1071535	04/16/21	2214892	NEBRASKA MEDICINE	269	00	RX,EATON#79267	1.0000	10.00	10.00	DPA
046			ZO-1071535							Purchase Order Total		40.89	
046			ZO-1071536	04/16/21	1332432	WALGREENS, OMAHA	269	00	RX,PRUISIA#83613	1.0000	16.49	16.49	DPA
046			ZO-1071536							Purchase Order Total		16.49	
046			ZO-1072597	04/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, BLUEBERRY SHRED WHEAT	162.0000	14.50	2,349.00	DPA
046			ZO-1072597	04/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, FRUIT LOOPS	162.0000	14.50	2,349.00	DPA
046			ZO-1072597	04/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY SCOOTERS	162.0000	14.50	2,349.00	DPA
046			ZO-1072597	04/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, VANILLA	162.0000	14.50	2,349.00	DPA
046			ZO-1072597	04/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY CRUNCH	162.0000	14.50	2,349.00	DPA
046			ZO-1072597							Purchase Order Total		11,745.00	
046			ZO-1072835	04/22/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139504	423.3000	1.00	423.30	
046			ZO-1072835	04/22/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139469	838.8100	1.00	838.81	
046			ZO-1072835	04/22/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139420	926.7800	1.00	926.78	
046			ZO-1072835	04/22/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	#1139253	896.6800	1.00	896.68	
046			ZO-1072835							Purchase Order Total		3,085.57	
046			ZO-1073271	04/26/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MICK#73125 DEC	1.0000	11.99	11.99	DPA
046			ZO-1073271	04/26/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MICK#73125 DEC	1.0000	129.89	129.89	DPA
046			ZO-1073271	04/26/21	1296970	WALGREENS DRUG STORE, LINCOLN			DRUGS	1.0000	.01	.01	
046			ZO-1073271							Purchase Order Total		141.89	
046			ZO-1073659	04/27/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	140.0000	25.60	3,584.00	DPA
046			ZO-1073659	04/27/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA

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046			ZO-1073659	04/27/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
046			ZO-1073659						Purchase Order Total			10,752.00	
046			ZO-1073703	04/27/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, SPAGHETTI	144.0000	10.95	1,576.80	DPA
046			ZO-1073703	04/27/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, ELBOW MACARONI	420.0000	10.95	4,599.00	DPA
046			ZO-1073703	04/27/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, PENNE RIGATE	192.0000	10.95	2,102.40	DPA
046			ZO-1073703	04/27/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, FUSILLI/ROTINI	210.0000	10.95	2,299.50	DPA
046			ZO-1073703						Purchase Order Total			10,577.70	
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	48	SPAGHETTI SAUCE	360.0000	13.50	4,860.00	DPA
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	360.0000	17.00	6,120.00	DPA
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES CRUSHED	180.0000	14.50	2,610.00	DPA
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	54	FRUIT COCKTAIL	112.0000	26.50	2,968.00	DPA
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	54	MIXED FRUIT	112.0000	26.50	2,968.00	DPA
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	48	MARINARA SAUCE	360.0000	13.25	4,770.00	DPA
046			ZO-1073800	04/28/21	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES CRUSHED	2.0000	14.50	29.00	DPA
046			ZO-1073800						Purchase Order Total			24,325.00	
046			ZO-1074107	04/28/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2008 IHC 4000 BOX TRUCK	1.0000	19,400.00	19,400.00	DPA
046			ZO-1074107						Purchase Order Total			19,400.00	
046			ZO-1074109	04/28/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE 1500 4X4 TRUCK	1.0000	20,300.00	20,300.00	DPA
046			ZO-1074109						Purchase Order Total			20,300.00	
046			ZO-1074110	04/28/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY G3500 15 PASS VAN	1.0000	18,300.00	18,300.00	DPA
046			ZO-1074110						Purchase Order Total			18,300.00	
046			ZO-1075448	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	60.0000	86.81	5,208.60	DPA

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046			ZO-1075448	05/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	86.81	1,736.20	DPA
046			ZO-1075448							Purchase Order Total		6,944.80	
046			ZO-1075458	05/06/21	536523	TYS OUTDOOR POWER & SERVICE -	515	00	KAWASAKI FX691	1.0000	6,665.63	6,665.63	DPA
046			ZO-1075458	05/06/21	536523	TYS OUTDOOR POWER & SERVICE -	515	00	LESS TRADE IN	1.0000	1,500.00-	1,500.00-	DPA
046			ZO-1075458	05/06/21	536523	TYS OUTDOOR POWER & SERVICE -	515	00	LESS TRADE IN	1.0000	750.00-	750.00-	DPA
046			ZO-1075458							Purchase Order Total		4,415.63	
046			ZO-1075853	05/07/21	537850	NCS PEARSON INC - PAYMENTS	924	00	LAST ANNUAL SUB FEE,GED LIVE	9.0000	1,000.00	9,000.00	DPA
046			ZO-1075853							Purchase Order Total		9,000.00	
046			ZO-1076009	05/10/21	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	2017 CHEVY SILVERADO 2500 4X4	1.0000	31,000.00	31,000.00	DPA
046			ZO-1076009							Purchase Order Total		31,000.00	
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	670	00	MUFFIN MONSTER GRINDER	1.0000	25,825.00	25,825.00	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	670	00	MISC SUPPLIES	1.0000	628.50	628.50	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	001	00	TARIFF	1.0000	899.00	899.00	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	001	00	TRAVEL	7.0000	130.00	910.00	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	001	00	MILEAGE	450.0000	1.35	607.50	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	934	00	SERCIVE CALL	6.0000	130.00	780.00	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	934	00	CONTROL PANEL	6.0000	150.00	900.00	DPA
046			ZO-1076401	05/10/21	2683912	ELECTRIC PUMP INC	670	98	FREIGHT QUOTE	1.0000	1,200.00	1,200.00	DPA
046			ZO-1076401							Purchase Order Total		31,750.00	
046			ZO-1076562	05/11/21	1731655	JENMAX FOODS LLC	393	43	CEREAL BARS, APPLE CINNAMON	65.0000	37.50	2,437.50	DPA
046			ZO-1076562	05/11/21	1731655	JENMAX FOODS LLC	393	43	CEREAL BARS, STRAWBERRY	65.0000	37.50	2,437.50	DPA
046			ZO-1076562							Purchase Order Total		4,875.00	
046			ZO-1076770	05/11/21	1731655	JENMAX FOODS LLC	385	44	TURKEY BACON	2460.0000	2.17	5,328.36	DPA
046			ZO-1076770	05/11/21	1731655	JENMAX FOODS LLC			RAW MATERIALS	1.0000	1.64	1.64	
046			ZO-1076770							Purchase Order Total		5,330.00	
046			ZO-1076947	05/12/21	1332432	WALGREENS, OMAHA	475	00	RX#5435325-04974:FR EEMAN47377	1.0000	28.99	28.99	DPA
046			ZO-1076947							Purchase Order Total		28.99	
046			ZO-1077107	05/12/21	930321	FRANKLIN COVEY	924	00	7 HBTS SIG 4.0	16.0000	150.00	2,400.00	DPA

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046			ZO-1077107	05/12/21	930321	CLIENT SALES IN FRANKLIN COVEY	924	00	FACIL KIT 7 HBTS CONS DAILY	2.0000	3,900.00	7,800.00	DPA
046			ZO-1077107	05/12/21	930321	CLIENT SALES IN FRANKLIN COVEY	924	00	RATE TRAINER EXPENSES	1.0000	718.57	718.57	DPA
046			ZO-1077107			CLIENT SALES IN							
046			ZO-1077378	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	50.0000	86.81	4,340.50	DPA
046			ZO-1077378									4,340.50	
046			ZO-1077733	05/14/21	526302	JOHN W HERDMAN PHD PC	725	00	RATIONAL WKBK FOR CHANGE	50.0000	25.00	1,250.00	DPA
046			ZO-1077733	05/14/21	526302	JOHN W HERDMAN PHD PC	725	98	FREIGHT	1.0000	25.00	25.00	DPA
046			ZO-1077733									1,275.00	
046			ZO-1077860	05/16/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER POLICE UNIT	1.0000	13,000.00	13,000.00	
046			ZO-1077860									13,000.00	
046			ZO-1078314	05/18/21	1332432	WALGREENS, OMAHA	269	00	RX,KEOWN#86208	1.0000	22.49	22.49	DPA
046			ZO-1078314	05/18/21	1332432	WALGREENS, OMAHA	269	00	RX,KEOWN#86208	1.0000	3.81	3.81	DPA
046			ZO-1078314	05/18/21	1332432	WALGREENS, OMAHA	269	00	RX,EATON#79267	1.0000	24.09	24.09	DPA
046			ZO-1078314									50.39	
046			ZO-1078932	05/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	12	TURNOVERS, APPLE	240.0000	9.50	2,280.00	DPA
046			ZO-1078932	05/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	12	TURNOVERS, CHERRY	240.0000	9.50	2,280.00	DPA
046			ZO-1078932	05/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	12	TURNOVERS, PEACH	240.0000	9.50	2,280.00	DPA
046			ZO-1078932									6,840.00	
046			ZO-1079675	05/24/21	540529	OPTION CARE - LINCOLN	271	00	RX,KEOWN#86208	1.0000	78.19	78.19	DPA
046			ZO-1079675	05/24/21	540529	OPTION CARE - LINCOLN	271	00	RX,KEOWN#86208	1.0000	469.12	469.12	DPA
046			ZO-1079675	05/24/21	540529	OPTION CARE - LINCOLN			DRUGS	1.0000	.02	.02	
046			ZO-1079675									547.33	
046			ZO-1079729	05/24/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX095342210892,MACD ONALD39257	1.0000	25.99	25.99	DPA
046			ZO-1079729									25.99	

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046			ZO-1079872	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	86.81	2,604.30	DPA
046			ZO-1079872						Purchase Order Total			2,604.30	
046			ZO-1080045	05/25/21	2431585	RELIAS LLC	924	00	CUSTOM LIBRARY 41 PLUS COURSE	1.0000	0.00		
046			ZO-1080045	05/25/21	2431585	RELIAS LLC	924	00	24/7 SUPPORT	1.0000	1,539.36	1,539.36	
046			ZO-1080045	05/25/21	2431585	RELIAS LLC	924	00	RLMS SUBSCRIPTION	1.0000	31,051.90	31,051.90	
046			ZO-1080045						Purchase Order Total			32,591.26	
046			ZO-1080167	05/26/21	2683912	ELECTRIC PUMP INC	890	00	MUFFIN MONSTER, INSTALLATION	1.0000	34,689.00	34,689.00	DPA
046			ZO-1080167						Purchase Order Total			34,689.00	
046			ZO-1080318	05/26/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0948473-10892,YA RGER#96092	1.0000	42.99	42.99	DPA
046			ZO-1080318						Purchase Order Total			42.99	
046			ZO-1080329	05/26/21	546262	SASSI INSTITUTE	715	00	ADULT SASSI-4 SCORING KEY	10.0000	12.00	120.00	DPA
046			ZO-1080329	05/26/21	546262	SASSI INSTITUTE	715	98	FREIGHT QUOTE	1.0000	20.00	20.00	DPA
046			ZO-1080329						Purchase Order Total			140.00	
046			ZO-1080332	05/26/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 FORD F150 4X4 POLICE UNIT	1.0000	25,000.00	25,000.00	DPA
046			ZO-1080332						Purchase Order Total			25,000.00	
046			ZO-1080333	05/26/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER POLICE UNIT	1.0000	10,000.00	10,000.00	DPA
046			ZO-1080333						Purchase Order Total			10,000.00	
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,WEC	1.0000	91.77	91.77	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,TSCI	1.0000	102.72	102.72	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,TSCI DR	1.0000	102.72	102.72	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,OCC	1.0000	102.00	102.00	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,LCC	1.0000	102.72	102.72	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,NSP	1.0000	102.92	102.92	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,NCYF	1.0000	102.72	102.72	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,NCCW	1.0000	102.72	102.72	DPA
046			ZO-1080334	05/26/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MARCH 2021,DEC	1.0000	102.72	102.72	DPA
046			ZO-1080334						Purchase Order Total			913.01	
046			ZO-1080341	05/26/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER POLICE UNIT	1.0000	10,000.00	10,000.00	DPA
046			ZO-1080341						Purchase Order Total			10,000.00	
046			ZO-1080471	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, INDIVIDUAL	25.0000	24.11	602.75	DPA
046			ZO-1080471	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	50.0000	8.37	418.50	DPA
046			ZO-1080471	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	50.0000	5.71	285.50	DPA
046			ZO-1080471	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER INDIVIDUAL	50.0000	18.13	906.50	DPA
046			ZO-1080471						Purchase Order Total			2,213.25	
046			ZO-1080541	05/27/21	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY SAUSAGE PATTIES	379.0000	12.00	4,548.00	DPA
046			ZO-1080541						Purchase Order Total			4,548.00	
046			ZO-1080585	05/27/21	1125987	NEBRASKA MEDICAL CENTER - ALL	269	00	RX7603749 MASHAK 212208 OCC	1.0000	13.78	13.78	DPA
046			ZO-1080585						Purchase Order Total			13.78	
046			ZO-1080658	05/27/21	1332432	WALGREENS, OMAHA	269	00	RX#5445938-04974:TA YLOR#211322	1.0000	73.99	73.99	DPA
046			ZO-1080658	05/27/21	1332432	WALGREENS, OMAHA	269	00	RX#5445937-04974:TA YLOR#211322	1.0000	18.59	18.59	DPA
046			ZO-1080658						Purchase Order Total			92.58	
046			ZO-1081270	06/01/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE DURANGO SUV	1.0000	27,300.00	27,300.00	DPA
046			ZO-1081270						Purchase Order Total			27,300.00	
046			ZO-1081273	06/01/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY TAHOE POLICE UNIT	1.0000	17,100.00	17,100.00	DPA
046			ZO-1081273						Purchase Order Total			17,100.00	
046			ZO-1081274	06/01/21	1843875	GENERAL SERVICES	070	00	2015 FORD TAURUS	1.0000	10,400.00	10,400.00	DPA

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			ZO-1081274			ADMINISTRATIO			POLICE UNIT				
046			ZO-1081274						Purchase Order Total			10,400.00	
046		06/02/21	ZO-1081359	06/02/21	1843875	GENERAL SERVICES	070	00	2012 CHEVY 2500	1.0000	26,200.00	26,200.00	DPA
						ADMINISTRATIO			MAINT TRUCK				
046			ZO-1081359						Purchase Order Total			26,200.00	
046		06/04/21	ZO-1082189	06/04/21	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	86.81	2,604.30	DPA
						DISTRIBUTING, KEARNEY							
046			ZO-1082189						Purchase Order Total			2,604.30	
046		06/07/21	ZO-1082373	06/07/21	525667	HASSELBALCH PHARMACY	269	00	RX6389996,ELY#77049	1.0000	24.50	24.50	DPA
046		06/07/21	ZO-1082373	06/07/21	525667	HASSELBALCH PHARMACY	269	00	RX6389997,ELY#77049	1.0000	137.00	137.00	DPA
046		06/07/21	ZO-1082373	06/07/21	525667	HASSELBALCH PHARMACY	269	00	RX6389998,ELY#77049	1.0000	65.11	65.11	DPA
046			ZO-1082373						Purchase Order Total			226.61	
046		06/07/21	ZO-1082375	06/07/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX095244810892,HENDERSON98506	1.0000	33.99	33.99	DPA
046			ZO-1082375						Purchase Order Total			33.99	
046		06/07/21	ZO-1082376	06/07/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX095342210892,MACDONALD392570	1.0000	25.99	25.99	DPA
046			ZO-1082376						Purchase Order Total			25.99	
046		06/07/21	ZO-1082377	06/07/21	1843875	GENERAL SERVICES	070	00	INVENTORIES FOR RESALE	1.0000	12,000.00	12,000.00	DPA
046			ZO-1082377						Purchase Order Total			12,000.00	
046		06/10/21	ZO-1083555	06/10/21	1386526	CORRECTIONAL COUNSELING INC	924	00	MRT TRAINING	1.0000	610.00	610.00	DPA
046		06/10/21	ZO-1083555	06/10/21	1386526	CORRECTIONAL COUNSELING INC	715	00	FREIGHT	1.0000	17.50	17.50	DPA
046			ZO-1083555						Purchase Order Total			627.50	
046		06/14/21	ZO-1084364	06/14/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX#429264901430NEUMEISTER77502	1.0000	12.00	12.00	DPA
046			ZO-1084364						Purchase Order Total			12.00	
046		06/14/21	ZO-1084365	06/14/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX#429255101430:VALENTINE87758	1.0000	125.00	125.00	DPA
046		06/14/21	ZO-1084365	06/14/21	1296970	WALGREENS DRUG STORE, LINCOLN			DRUGS	1.0000	112.51-	112.51-	
046			ZO-1084365						Purchase Order Total			12.49	
046		06/14/21	ZO-1084370	06/14/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0955783-10892:POLEY#99675	1.0000	13.99	13.99	DPA
046			ZO-1084370						Purchase Order Total			13.99	
046		06/14/21	ZO-1084398	06/14/21	2683631	WELLNESS PHARMACY	269	00	RX#124066:PORTER	1.0000	55.00	55.00	DPA

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			ZO-1084398						#86689				
			ZO-1084412						Purchase Order Total			55.00	
046		06/14/21	ZO-1084412	06/14/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0956903-10892:SAN DERSON91286	1.0000	32.49	32.49	DPA
046		06/14/21	ZO-1084412	06/14/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0956901-10892:SAN DERSON91286	1.0000	126.39	126.39	DPA
			ZO-1084412						Purchase Order Total			158.88	
046		06/15/21	ZO-1084802	06/15/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	140.0000	25.60	3,584.00	DPA
046		06/15/21	ZO-1084802	06/15/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA
046		06/15/21	ZO-1084802	06/15/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
			ZO-1084802						Purchase Order Total			10,752.00	
046		06/15/21	ZO-1084820	06/15/21	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	576.0000	12.00	6,912.00	DPA
			ZO-1084820						Purchase Order Total			6,912.00	
046		06/15/21	ZO-1084827	06/15/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, BANANA	126.0000	14.50	1,827.00	DPA
046		06/15/21	ZO-1084827	06/15/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, CHOCOLATE	126.0000	14.50	1,827.00	DPA
046		06/15/21	ZO-1084827	06/15/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, VANILLA	126.0000	14.50	1,827.00	DPA
			ZO-1084827						Purchase Order Total			5,481.00	
046		06/16/21	ZO-1084896	06/16/21	2315320	GLOBAL FOODS INC	385	96	FRENCH FRIES, STRAIGHT	378.0000	22.68	8,573.04	DPA
			ZO-1084896						Purchase Order Total			8,573.04	
046		06/16/21	ZO-1084946	06/16/21	523976	GOOD SOURCE SOLUTIONS INC	385	96	TATER COINS	334.0000	11.40	3,807.60	DPA
			ZO-1084946						Purchase Order Total			3,807.60	
046		06/16/21	ZO-1084969	06/16/21	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY SAUSAGE PATTIES	325.0000	38.17	12,405.25	DPA
			ZO-1084969						Purchase Order Total			12,405.25	
046		06/17/21	ZO-1085234	06/17/21	2208873	MATTS TRADING INC	385	42	BEEF DINNER SAUSAGE	12600.0000	1.19	14,994.00	DPA
			ZO-1085234						Purchase Order Total			14,994.00	
046		06/17/21	ZO-1085237	06/17/21	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	256.0000	27.12	6,942.72	DPA
			ZO-1085237						Purchase Order Total			6,942.72	
046		06/17/21	ZO-1085330	06/17/21	2082610	COACH MASTERS INC	070	00	2010 BLUEBIRD BUS	1.0000	40,000.00	40,000.00	

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			ZO-1085330						ALL AMERICAN				
			ZO-1085330						Purchase Order Total			40,000.00	
046			ZO-1086039	06/23/21	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	86.81	2,604.30	DPA
						DISTRIBUTING, KEARNEY							
046			ZO-1086039	06/23/21	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	86.81	868.10	DPA
						DISTRIBUTING, KEARNEY							
			ZO-1086039						Purchase Order Total			3,472.40	
046			ZO-1086554	06/24/21	1296970	WALGREENS DRUG STORE, LINCOLN	475	00	RX,FRANKE#61222,NSP	1.0000	24.99	24.99	DPA
			ZO-1086554						Purchase Order Total			24.99	
046			ZO-1086556	06/24/21	1332432	WALGREENS, OMAHA	475	00	RX,DIXON#212670,CCC O	1.0000	61.39	61.39	DPA
046			ZO-1086556	06/24/21	1332432	WALGREENS, OMAHA	475	00	RX,DIXON#212670,CCC O	1.0000	126.39	126.39	DPA
046			ZO-1086556	06/24/21	1332432	WALGREENS, OMAHA	475	00	RX,DIXON#212670,CCC O	1.0000	23.99	23.99	DPA
046			ZO-1086556	06/24/21	1332432	WALGREENS, OMAHA	475	00	RX,DIXON#212670,CCC O	1.0000	23.59	23.59	DPA
046			ZO-1086556	06/24/21	1332432	WALGREENS, OMAHA	475	00	RX,DIXON#212670,CCC O	1.0000	11.99	11.99	DPA
			ZO-1086556						Purchase Order Total			247.35	
046			ZO-1086637	06/24/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250 XL 4X4	1.0000	14,000.00	14,000.00	DPA
			ZO-1086637						Purchase Order Total			14,000.00	
046			ZO-1086644	06/24/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250 XL 4X4	1.0000	14,000.00	14,000.00	
			ZO-1086644						Purchase Order Total			14,000.00	
046			ZO-1086659	06/24/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F150 XLT 4X4	1.0000	15,000.00	15,000.00	DPA
			ZO-1086659						Purchase Order Total			15,000.00	
046			Z8-1068169	04/02/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	2,378.00	2,378.00	
046			Z8-1068169	04/02/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	1.0000	2,040.00	2,040.00	
			Z8-1068169						Purchase Order Total			4,418.00	
046			Z8-1068173	04/02/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR - OVERTIME	5.0000	250.00	1,250.00	

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046			Z8-1068173							Purchase Order Total		1,250.00	
046			Z8-1068893	04/06/21	1871437	PEARSON VUE	924	00	JAN 2020 LCC OFFICIAL TESTING	2.0000	20.00	40.00	
046			Z8-1068893							Purchase Order Total		40.00	
046			Z8-1068899	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING TSCI	2.0000	6.00	12.00	
046			Z8-1068899	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING OCC	6.0000	6.00	36.00	
046			Z8-1068899	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING OCC	6.0000	20.00	120.00	
046			Z8-1068899	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING NCCW	2.0000	20.00	40.00	
046			Z8-1068899	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING NCYF	2.0000	6.00	12.00	
046			Z8-1068899	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING NCYF	6.0000	20.00	120.00	
046			Z8-1068899							Purchase Order Total		340.00	
046			Z8-1068901	04/06/21	1871437	PEARSON VUE	924	00	DEC 2020 TESTING,NCYF CCCO	1.0000	20.00	20.00	
046			Z8-1068901	04/06/21	1871437	PEARSON VUE	924	00	DEC 2020 TESTING,TSCI	3.0000	20.00	60.00	
046			Z8-1068901	04/06/21	1871437	PEARSON VUE	924	00	FEBRUARY 2021,WEC	3.0000	20.00	60.00	
046			Z8-1068901	04/06/21	1871437	PEARSON VUE	924	00	FEBRUARY 2021,NCCW	2.0000	20.00	40.00	
046			Z8-1068901	04/06/21	1871437	PEARSON VUE	924	00	FEBRUARY 2021,NSP	1.0000	20.00	20.00	
046			Z8-1068901							Purchase Order Total		200.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	JULY 2020 TESTING,NCCW	4.0000	20.00	80.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	JULY 2020 TESTING,NCYF	4.0000	20.00	80.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	JULY 2020 TESTING,TSCI	7.0000	20.00	140.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	JULY 2020 TESTING,OCC	10.0000	20.00	200.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	JULY 2020 TESTING,WEC	1.0000	20.00	20.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	AUGUST 2020 TESTING,OCC	7.0000	20.00	140.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	AUGUST 2020 TESTING,NSP	2.0000	20.00	40.00	
046			Z8-1068902	04/06/21	1871437	PEARSON VUE	924	00	AUGUST 2020 TESTING,NSP	1.0000	6.00	6.00	
046			Z8-1068902							Purchase Order Total		706.00	
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	JAN 2020 TESTING,NSP	2.0000	20.00	40.00	
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	FEB 2020	4.0000	20.00	80.00	

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			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	TESTING,LCC				
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	FEB 2020	4.0000	20.00	80.00	
									TESTING,NCYF/CCCO				
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	MAR 2020 TESTING, LCC	2.0000	20.00	40.00	
									MAR 2020 TESTING, NSP	10.0000	20.00	200.00	
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	APR 2020	3.0000	6.00	18.00	
									TESTING,NSP				
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	APR 2020	11.0000	20.00	220.00	
									TESTING,NSP				
046			Z8-1068906	04/06/21	1871437	PEARSON VUE	924	00	MAY 2020 TESTING, NSP	3.0000	20.00	60.00	
									JUN 2020	1.0000	72.00	72.00	
									TESTING,NSP				
046			Z8-1068906										
										Purchase Order Total		810.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	TSCI 3 TESTS	3.0000	20.00	60.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	CCCL 3 TESTS	3.0000	20.00	60.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	NCCW 1 TEST	1.0000	6.00	6.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	NCCW 3 TESTS	3.0000	20.00	60.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	OCC 15 TESTS	15.0000	20.00	300.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	NCYF CCCO 2 TESTS	2.0000	20.00	40.00	
046			Z8-1068908	04/06/21	1871437	PEARSON VUE	924	00	NCYF CCCO 1 TESTS	1.0000	6.00	6.00	
			Z8-1068908							Purchase Order Total		532.00	
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	7.0000	6.00	42.00	
									TESTING,OCC				
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	7.0000	20.00	140.00	
									TESTING,OCC				
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	4.0000	6.00	24.00	
									TESTING,TSCI				
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	4.0000	20.00	80.00	
									TESTING,TSCI				
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	3.0000	20.00	60.00	
									TESTING,NCCW				
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	7.0000	6.00	42.00	
									TESTING,NCYF/CCCO				
046			Z8-1068914	04/06/21	1871437	PEARSON VUE	924	00	OCT 2020	6.0000	20.00	120.00	
									TESTING,NCYF/CCCO				
046			Z8-1068914							Purchase Order Total		508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	APR 2019 TESTING,CCCL	2.0000	20.00	40.00	
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	MAY 2019 TESTING,TSCI	5.0000	20.00	100.00	
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	MAY 2019 TESTING,NCYF CCCO	1.0000	6.00	6.00	
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	MAY 2019 TESTING,NCYF CCCO	5.0000	20.00	100.00	
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	MAY 2019 TESTING,CCCL	4.0000	20.00	80.00	
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	APR 2019 TESTING,TSCI	1.0000	20.00	20.00	
046			Z8-1068916	04/06/21	1871437	PEARSON VUE	924	00	2019 TESTING,NCYF CCCO	7.0000	20.00	140.00	
046			Z8-1068916						Purchase Order Total			486.00	
046			Z8-1068920	04/06/21	1871437	PEARSON VUE	924	00	GED TESTING OCT 2019 NCYF CCCO	3.0000	20.00	60.00	
046			Z8-1068920						Purchase Order Total			60.00	
046			Z8-1068923	04/06/21	1871437	PEARSON VUE	924	00	JAN 2021 GED TESTS,WEC	1.0000	20.00	20.00	
046			Z8-1068923	04/06/21	1871437	PEARSON VUE	924	00	JAN 2021 GED TESTS,OCC	1.0000	60.00	60.00	
046			Z8-1068923	04/06/21	1871437	PEARSON VUE	924	00	JAN 2021 GED TESTS,NCYF CCCO	1.0000	20.00	20.00	
046			Z8-1068923						Purchase Order Total			100.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	936	00	LABOR	7.0000	95.00	665.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	001	00	MILEAGE	160.0000	.65	104.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	031	00	ANALYZER USAGE	1.0000	100.00	100.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	031	00	ANNUAL MAINT KIT, FILTERS	2.0000	320.00	640.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	031	00	REPL CONDENSATE MEDIA	8.0000	32.00	256.00	
046			Z8-1068928	04/06/21	2236540	JP BOILER SERVICE	031	98	FREIGHT QUOTE	1.0000	44.00	44.00	
046			Z8-1068928						Purchase Order Total			1,839.00	
046			Z8-1068947	04/06/21	505080	ENGINEERED CONTROLS INC - PURC	936	00	DDC CONTROLS,MONITOR GENERATOR	1.0000	1,850.00	1,850.00	
046			Z8-1068947						Purchase Order Total			1,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1068950	04/06/21	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	331.00	331.00	
046			Z8-1068950							Purchase Order Total		331.00	
046			Z8-1068952	04/06/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1068952	04/06/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1068952							Purchase Order Total		200.00	
046			Z8-1068953	04/06/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1068953	04/06/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1068953							Purchase Order Total		200.00	
046			Z8-1068954	04/06/21	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-REGULAR	9.0000	105.00	945.00	
046			Z8-1068954	04/06/21	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-OVERTIME	1.0000	157.50	157.50	
046			Z8-1068954	04/06/21	837580	PRAIRIE MECHANICAL CORPORATION	670	00	MISC MATERIAL	1.0000	1,321.03	1,321.03	
046			Z8-1068954	04/06/21	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1068954							Purchase Order Total		2,433.53	
046			Z8-1068956	04/06/21	500775	ABC ELECTRIC COMPANY INC- PO'S	939	00	LABOR	5.2500	85.00	446.25	
046			Z8-1068956	04/06/21	500775	ABC ELECTRIC COMPANY INC- PO'S	939	00	LABOR	5.2500	85.00	446.25	
046			Z8-1068956							Purchase Order Total		892.50	
046			Z8-1068961	04/06/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-1068961	04/06/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	2.0000	95.00	190.00	
046			Z8-1068961	04/06/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	9' POWER CORD	1.0000	58.50	58.50	
046			Z8-1068961							Purchase Order Total		278.50	
046			Z8-1068965	04/06/21	2524545	SOUTHPAW INTERPRETING LLC	961	00	SIGN LANG INTERP,BECKER#67154	2.0000	45.00	90.00	
046			Z8-1068965	04/06/21	2524545	SOUTHPAW INTERPRETING LLC	961	00	SIGN LANG INTERP,BECKER#67154	2.0000	45.00	90.00	
046			Z8-1068965							Purchase Order Total		180.00	
046			Z8-1068968	04/06/21	2278449	LANGUAGELINC	961	00	LANGUAGE LINC	79.0000	1.40	110.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1068968							Purchase Order Total		110.60	
046			Z8-1068972	04/06/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	WELLNESS EXAM	1.0000	38.44	38.44	
046			Z8-1068972	04/06/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	BORATELLA INJECTION	1.0000	18.76	18.76	
046			Z8-1068972	04/06/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	HEARTWORM TEST	1.0000	38.46	38.46	
046			Z8-1068972	04/06/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	652	00	SIMPARICIA	6.0000	31.24	187.44	
046			Z8-1068972							Purchase Order Total		283.10	
046			Z8-1068975	04/06/21	514906	CHEEVER CONSTRUCTION COMPANY	910	00	TILE IN ROOMS, FULL HEIGHT	1.0000	2,994.00	2,994.00	
046			Z8-1068975							Purchase Order Total		2,994.00	
046			Z8-1068979	04/06/21	502820	WALDINGER CORPORATION - PURCHA	941	00	LABOR	1.0000	535.50	535.50	
046			Z8-1068979	04/06/21	502820	WALDINGER CORPORATION - PURCHA	815	00	MATERIAL PARTS	1.0000	586.51	586.51	
046			Z8-1068979							Purchase Order Total		1,122.01	
046			Z8-1068983	04/06/21	505080	ENGINEERED CONTROLS INC - PURC	031	00	12FT RIGID COPPER SENSOR	1.0000	112.74	112.74	
046			Z8-1068983	04/06/21	505080	ENGINEERED CONTROLS INC - PURC	936	00	LOW LIMIT CONTROL AND LABOR	1.0000	638.35	638.35	
046			Z8-1068983							Purchase Order Total		751.09	
046			Z8-1068985	04/06/21	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	1.0000	16,867.00	16,867.00	
046			Z8-1068985	04/06/21	544178	RAY MARTIN CO OF OMAHA - PURCH	557	00	MATERIAL	1.0000	2,601.76	2,601.76	
046			Z8-1068985							Purchase Order Total		19,468.76	
046			Z8-1068990	04/06/21	1061488	HEARTLAND GLASS INC	440	00	CANCELLED	1.5000	112.00	168.00	
046			Z8-1068990	04/06/21	1061488	HEARTLAND GLASS INC	910	00	DUPLICATE ORDER	1.0000	280.00	280.00	
046			Z8-1068990							Purchase Order Total		448.00	
046			Z8-1068997	04/06/21	4285456	HELM MECHANICAL	910	00	LABOR	3.0000	110.00	330.00	
046			Z8-1068997	04/06/21	4285456	HELM MECHANICAL	670	00	MATERIAL	1.0000	146.05	146.05	
046			Z8-1068997	04/06/21	4285456	HELM MECHANICAL	670	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1068997	04/06/21	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-1068997							Purchase Order Total		536.05	
046			Z8-1068999	04/06/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	ELECTRICAL SWITCH	4.0000	85.00	340.00	
046			Z8-1068999							Purchase Order Total		340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1069007	04/06/21	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	373.00	373.00	
046			Z8-1069007	04/06/21	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	583.00	583.00	
046			Z8-1069007	04/06/21	506069	NMC INC - LINCOLN	690	00	MISC/STARTER	1.0000	465.50	465.50	
046			Z8-1069007							Purchase Order Total		1,421.50	
046			Z8-1069009	04/06/21	2256990	FIREGUARD INC	936	00	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	2,670.00	2,670.00	
046			Z8-1069009							Purchase Order Total		2,670.00	
046			Z8-1069010	04/06/21	523392	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL	1.0000	39.00	39.00	
046			Z8-1069010	04/06/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR	1.0000	85.00	85.00	
046			Z8-1069010							Purchase Order Total		124.00	
046			Z8-1069011	04/06/21	1264161	DAVIDSON PLUMBING & WELDING IN	941	00	ANNUAL BACK FLOW TESTING	1.0000	755.00	755.00	
046			Z8-1069011							Purchase Order Total		755.00	
046			Z8-1069013	04/06/21	554259	PAPILLION SANITATION - PAYMENT	910	00	EXTRA PICK UP	1.0000	65.00	65.00	
046			Z8-1069013							Purchase Order Total		65.00	
046			Z8-1069125	04/07/21	1362626	NEBRASKA WRITERS COLLECTIVE	961	00	WRITERS BLOCK 8WK WR WK SHOPS	1.0000	940.00	940.00	
046			Z8-1069125							Purchase Order Total		940.00	
046			Z8-1069646	04/08/21	503780	TRUCK CENTER COMPANIES - LINCO	998	00	SERVICE CALL	1.0000	166.50	166.50	
046			Z8-1069646	04/08/21	503780	TRUCK CENTER COMPANIES - LINCO	998	00	SHOP, MISC FEES	1.0000	24.98	24.98	
046			Z8-1069646							Purchase Order Total		191.48	
046			Z8-1069648	04/08/21	1157046	KELLYS CARPET OMAHA	909	00	24"X24" CARPET SQUARES	1440.0000	1.99	2,865.60	
046			Z8-1069648	04/08/21	1157046	KELLYS CARPET OMAHA	909	00	JOHNSONITE 4" COVE BASE	360.0000	.99	356.40	
046			Z8-1069648							Purchase Order Total		3,222.00	
046			Z8-1069649	04/08/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	138.2000	1.00	138.20	
046			Z8-1069649							Purchase Order Total		138.20	
046			Z8-1069650	04/08/21	1847932	GENES TIRE & TOWING	928	00	TIRE	2.0000	600.00	1,200.00	
046			Z8-1069650	04/08/21	1847932	GENES TIRE & TOWING	928	00	MOUNT	2.0000	100.00	200.00	
046			Z8-1069650	04/08/21	1847932	GENES TIRE & TOWING	928	00	STATE TIRE FEE	2.0000	1.00	2.00	
046			Z8-1069650	04/08/21	1847932	GENES TIRE & TOWING	928	00	DISPOSAL	2.0000	10.00	20.00	
046			Z8-1069650							Purchase Order Total		1,422.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1070301	04/12/21	542187	PIEPER PLBG & WELL DRILLING IN	909	00	FINISH PLUMBLING, NEW BR,D&E	1.0000	650.00	650.00	
046			Z8-1070301							Purchase Order Total		650.00	
046			Z8-1070543	04/13/21	526595	HILLER ELECTRIC COMPANY - PURC	941	00	TROUBLESHOOT N GATE	12.5000	85.00	1,062.50	
046			Z8-1070543							Purchase Order Total		1,062.50	
046			Z8-1070545	04/13/21	3831937	LANGUAGELINC LLC - USE AB # 22	961	00	INVOIC162287,INTERP SVC 1/5/21	15.0000	1.40	21.00	
046			Z8-1070545							Purchase Order Total		21.00	
046			Z8-1070547	04/13/21	2524545	SOUTHPAW INTERPRETING LLC	961	00	SL INTERP, CURTRIGHT#37181	2.0000	45.00	90.00	
046			Z8-1070547							Purchase Order Total		90.00	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	V500	30.0000	1.65	49.50	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	WIRE MOULD INTERNAL ELBOW	3.0000	5.15	15.45	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	V5747-2	1.0000	13.60	13.60	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	1GANG BOX EXT	1.0000	7.90	7.90	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	WIREMOULD STRAP	8.0000	.55	4.40	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	150.0000	.25	37.50	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	20 ATAMPER PROOF RECEIPT LA	2.0000	1.85	3.70	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	DOUBLE DUPLEX	1.0000	1.40	1.40	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIALS	1.0000	26.55	26.55	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	001	00	PERMIT FE	1.0000	45.00	45.00	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	914	00	LABOR BID	12.0000	55.00	660.00	
046			Z8-1070803	04/14/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1070803							Purchase Order Total		915.00	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	1/2' EMT	30.0000	.59	17.70	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	4SQ BOX EXT	1.0000	2.85	2.85	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	RS DOUBLE DUPLEX	1.0000	2.10	2.10	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	280	00	12/2 W/GROUND MC	15.0000	.80	12.00	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	MC CONN	2.0000	1.10	2.20	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	4 SQ BOX	2.0000	1.45	2.90	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	4 SQ COVER	1.0000	.50	.50	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	1/2' EMT COMP CONN	6.0000	.80	4.80	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	1/2' EMT STRAP	6.0000	.35	2.10	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	1/2' EMT SS COUP	6.0000	.40	2.40	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	150.0000	.25	37.50	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	20A DUPLEX RECEIPT	2.0000	3.06	6.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	RS DUPLEX	1.0000	1.10	1.10	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	4SQ BOX EXT	1.0000	2.85	2.85	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	285	00	MISC EXPENSES	1.0000	102.88	102.88	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	001	00	PERMIT FEE FOR INSPECTION	1.0000	45.00	45.00	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	914	00	LABOR BID	20.0000	55.00	1,100.00	
046			Z8-1070806	04/14/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1070806						Purchase Order Total			1,395.00	
046			Z8-1070808	04/14/21	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	LABOR	11.0000	110.00	1,210.00	
046			Z8-1070808	04/14/21	544178	RAY MARTIN CO OF OMAHA - PURCH	031	00	MATERIAL	1.0000	2,088.60	2,088.60	
046			Z8-1070808	04/14/21	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	204.0000	.90	183.60	
046			Z8-1070808						Purchase Order Total			3,482.20	
046			Z8-1070809	04/14/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR	4.5000	85.00	382.50	
046			Z8-1070809	04/14/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIAL	1.0000	105.79	105.79	
046			Z8-1070809						Purchase Order Total			488.29	
046			Z8-1070810	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	MARCH PEST CONTROL	1.0000	375.00	375.00	
046			Z8-1070810						Purchase Order Total			375.00	
046			Z8-1070811	04/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL	1.0000	255.00	255.00	
046			Z8-1070811						Purchase Order Total			255.00	
046			Z8-1071113	04/15/21	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	LABOR,ANNUAL SERVICE,GENERATOR	1.0000	1,500.00	1,500.00	
046			Z8-1071113	04/15/21	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	OIL FILTER SPIN ON	2.0000	38.18	76.36	
046			Z8-1071113	04/15/21	502752	INTERSTATE POWERSYSTEMS - PURC	557	00	ELEMENT PRIMARY FUEL FILTER	2.0000	17.46	34.92	
046			Z8-1071113	04/15/21	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	LUBE OILANL	1.0000	21.64	21.64	
046			Z8-1071113	04/15/21	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	MBL1300 SAE15W40	21.0000	16.92	355.32	
046			Z8-1071113	04/15/21	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			Z8-1071113	04/15/21	502752	INTERSTATE	001	00	ELEC-HWS/SHOP	1.0000	196.76	196.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POWERSYSTEMS - PURC			SUPPLIES				
046			Z8-1071113							Purchase Order Total		2,260.00	
046			Z8-1072052	04/20/21	520451	ENGINEERED CONTROLS INC - PAYM	941	00	CHECK EAST AIR HANDLER	3.0000	108.00	324.00	
046			Z8-1072052							Purchase Order Total		324.00	
046			Z8-1072054	04/20/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR,REPAIR COND,FENCE INSTAL	4.5000	75.00	337.50	
046			Z8-1072054	04/20/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR,REPAIR COND,FENCE INSTAL	2.0000	75.00	150.00	
046			Z8-1072054							Purchase Order Total		487.50	
046			Z8-1072060	04/20/21	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	PUMP WASTE, GRINDER PIT	1.0000	175.00	175.00	
046			Z8-1072060	04/20/21	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	DESPOSE ANAEROBIC WASTE	2000.0000	.04	76.00	
046			Z8-1072060	04/20/21	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	WWTP, AFTER HOURS DISPOSAL FEE	1.0000	10.73	10.73	
046			Z8-1072060							Purchase Order Total		261.73	
046			Z8-1072064	04/20/21	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	LABOR,GREASE PIT,MUFFIN MONSTE	1.0000	315.00	315.00	
046			Z8-1072064	04/20/21	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	EQUIPMENT	1.0000	112.50	112.50	
046			Z8-1072064	04/20/21	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	PUMP	1.0000	75.00	75.00	
046			Z8-1072064							Purchase Order Total		502.50	
046			Z8-1072153	04/20/21	1157558	HOSEK, GARY WILLIAM	961	00	SERV SAFE CLASS EDWARD BOWMAN	1.0000	40.00	40.00	
046			Z8-1072153							Purchase Order Total		40.00	
046			Z8-1072155	04/20/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	CO BLDG1 FIRE ALARM INSPECTION	1.0000	140.00	140.00	
046			Z8-1072155							Purchase Order Total		140.00	
046			Z8-1072157	04/20/21	501448	HUTCHESON ENGINEERING PRODUCTS	936	00	REPAIR FLOWAY PUMP 16MKL	1.0000	5,060.00	5,060.00	
046			Z8-1072157							Purchase Order Total		5,060.00	
046			Z8-1072158	04/20/21	500883	NIFCO MECHANICAL SYSTEMS INC -	910	00	LABOR	1.0000	95.00	95.00	
046			Z8-1072158	04/20/21	500883	NIFCO MECHANICAL SYSTEMS INC -	910	00	MATERIALS	1.0000	57.40	57.40	
046			Z8-1072158							Purchase Order Total		152.40	
046			Z8-1072488	04/21/21	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1072488	04/21/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	2,297.70	2,297.70	
046			Z8-1072488	04/21/21	503352	MD REFRIGERATION	931	00	PARTS	1.0000	193.75	193.75	
046			Z8-1072488	04/21/21	503352	MD REFRIGERATION	931	98	FREIGHT QUOTE	1.0000	17.95	17.95	
046			Z8-1072488							Purchase Order Total		2,529.40	
046			Z8-1072489	04/21/21	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1072489	04/21/21	503352	MD REFRIGERATION	931	00	GAS	1.0000	27.86	27.86	
046			Z8-1072489	04/21/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	1,798.20	1,798.20	
046			Z8-1072489	04/21/21	503352	MD REFRIGERATION	931	00	PARTS	1.0000	280.77	280.77	
046			Z8-1072489	04/21/21	503352	MD REFRIGERATION	931	98	FREIGHT QUOTE	1.0000	18.03	18.03	
046			Z8-1072489							Purchase Order Total		2,144.86	
046			Z8-1072748	04/22/21	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR	1.0000	6,382.50	6,382.50	
046			Z8-1072748	04/22/21	502820	WALDINGER CORPORATION - PURCHA	931	00	MATERIAL	1.0000	853.45	853.45	
046			Z8-1072748	04/22/21	502820	WALDINGER CORPORATION - PURCHA	931	00	EQUIP USAGE	1.0000	275.00	275.00	
046			Z8-1072748							Purchase Order Total		7,510.95	
046			Z8-1072751	04/22/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1072751	04/22/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1072751							Purchase Order Total		200.00	
046			Z8-1072752	04/22/21	502989	SENTRY ELECTRIC INC - PURCHASI	936	00	LABOR,REPLACEMENT,INSTALLATION	1.0000	350.35	350.35	
046			Z8-1072752	04/22/21	502989	SENTRY ELECTRIC INC - PURCHASI	936	00	MATERIAL COSTS	1.0000	260.92	260.92	
046			Z8-1072752							Purchase Order Total		611.27	
046			Z8-1072754	04/22/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTION	1.0000	140.00	140.00	
046			Z8-1072754							Purchase Order Total		140.00	
046			Z8-1072756	04/22/21	541184	PARDE ELECTRIC HEATING & COOLI	031	00	PTAC UNIT	1.0000	882.37	882.37	
046			Z8-1072756							Purchase Order Total		882.37	
046			Z8-1072757	04/22/21	541184	PARDE ELECTRIC HEATING & COOLI	450	00	1/4 SOLDER TORCH NITRO	1.0000	20.00	20.00	
046			Z8-1072757	04/22/21	541184	PARDE ELECTRIC HEATING & COOLI	914	00	LABOR	1.0000	140.00	140.00	
046			Z8-1072757							Purchase Order Total		160.00	
046			Z8-1072758	04/22/21	1321165	MILLARD SPRINKLER	936	00	SPRING TURN	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ON,HEADS ADJUSTED				
046			Z8-1072758							Purchase Order Total		105.00	
046			Z8-1072759	04/22/21	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR	.5000	2,100.00	1,050.00	
046			Z8-1072759	04/22/21	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR	.5000	2,100.00	1,050.00	
046			Z8-1072759							Purchase Order Total		2,100.00	
046			Z8-1072761	04/22/21	1106578	KONE INC - OMAHA	578	00	MECHANIC STRAIGHT TIME	1.0000	370.00	370.00	
046			Z8-1072761							Purchase Order Total		370.00	
046			Z8-1072762	04/22/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	CAMERA DRAIN LINE	1.0000	163.63	163.63	
046			Z8-1072762	04/22/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	OPEN SEWERS RAN WATER	1.2500	216.00	270.00	
046			Z8-1072762							Purchase Order Total		433.63	
046			Z8-1072763	04/22/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	DRAIN VALVE	1.0000	219.53	219.53	
046			Z8-1072763	04/22/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR,TRAVEL	4.5000	98.00	441.00	
046			Z8-1072763	04/22/21	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE,AUTO EXP	210.0000	.68	142.80	
046			Z8-1072763							Purchase Order Total		803.33	
046			Z8-1072764	04/22/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1072764	04/22/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1072764							Purchase Order Total		1,360.00	
046			Z8-1072766	04/22/21	1117483	NMC INC, OMAHA	285	00	BATTERIES FOR GENERATOR	2.0000	287.67	575.34	
046			Z8-1072766	04/22/21	1117483	NMC INC, OMAHA	941	00	LABOR FOR REPAIR	1.0000	1,218.00	1,218.00	
046			Z8-1072766	04/22/21	1117483	NMC INC, OMAHA	450	00	CLAMPS	5.0000	15.39	76.95	
046			Z8-1072766							Purchase Order Total		1,870.29	
046			Z8-1072831	04/22/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LIMIT DRIVE GEARS	1.0000	34.25	34.25	
046			Z8-1072831	04/22/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	BEARING	2.0000	17.25	34.50	
046			Z8-1072831	04/22/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR	1.0000	385.00	385.00	
046			Z8-1072831							Purchase Order Total		453.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1073245	04/26/21	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	PUMP GREASE TRAP	1.0000	800.00	800.00	
046			Z8-1073245							Purchase Order Total		800.00	
046			Z8-1073254	04/26/21	523405	GENERAL REPORTING SERVICE	961	00	DIAZ#85659 V NDCS	1.0000	45.00	45.00	
046			Z8-1073254							Purchase Order Total		45.00	
046			Z8-1073820	04/28/21	2683705	THE GRINDER PUMP MAN LLC	910	00	TRAVEL AND LABOR	8.0000	142.50	1,140.00	
046			Z8-1073820							Purchase Order Total		1,140.00	
046			Z8-1073822	04/28/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	1,800.00	1,800.00	
046			Z8-1073822							Purchase Order Total		1,800.00	
046			Z8-1073823	04/28/21	1080248	ALS JOHNS	962	00	RELOCATE 20' CONTAINER	1.5000	150.00	225.00	
046			Z8-1073823							Purchase Order Total		225.00	
046			Z8-1073826	04/28/21	1883878	RON'S ROLLOFFS INC	975	00	DUMPSTER RENTAL FEES	1.0000	1,878.75	1,878.75	
046			Z8-1073826							Purchase Order Total		1,878.75	
046			Z8-1073829	04/28/21	534823	MCVICKER AUTO UPHOLSTREY & TOP	928	00	UPHOLSTERY REPAIR	1.0000	175.00	175.00	
046			Z8-1073829							Purchase Order Total		175.00	
046			Z8-1073830	04/28/21	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	SERVICES 5 IBM WW TYPEWRITERS	1.0000	147.33	147.33	
046			Z8-1073830							Purchase Order Total		147.33	
046			Z8-1073833	04/28/21	509683	ARMORED KNIGHTS INC	962	00	ARMORED CAR SERVICE	1.0000	1,258.60	1,258.60	
046			Z8-1073833	04/28/21	509683	ARMORED KNIGHTS INC	962	00	ARMORED CAR SERVICE	1.0000	1,258.60	1,258.60	
046			Z8-1073833	04/28/21	509683	ARMORED KNIGHTS INC	962	00	ARMORED CAR SERVICE	1.0000	1,258.60	1,258.60	
046			Z8-1073833							Purchase Order Total		3,775.80	
046			Z8-1073834	04/28/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING, MASTER CD	1.0000	110.40	110.40	
046			Z8-1073834	04/28/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING, MASTER CD	1.0000	108.52	108.52	
046			Z8-1073834							Purchase Order Total		218.92	
046			Z8-1073838	04/28/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	MATERIAL, REPAIR ROOF	1.0000	743.36	743.36	
046			Z8-1073838							Purchase Order Total		743.36	
046			Z8-1073839	04/28/21	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	375.00	187.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWER SERVICE							
046			Z8-1073839	04/28/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	375.00	187.50	
046			Z8-1073839							Purchase Order Total		375.00	
046			Z8-1073841	04/28/21	574876	YORK CITY OF - CITY TREASURER	910	00	TRASH DUMPED	1.3300	48.19	64.09	
046			Z8-1073841	04/28/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	1.66	1.66	
046			Z8-1073841							Purchase Order Total		65.75	
046			Z8-1073842	04/28/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1073842	04/28/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1073842							Purchase Order Total		200.00	
046			Z8-1073843	04/28/21	526279	HEP INC	060	00	CTS FLANGE	1.0000	106.25	106.25	
046			Z8-1073843	04/28/21	526279	HEP INC	060	00	COPPER FITTING REDUCER	1.0000	44.03	44.03	
046			Z8-1073843	04/28/21	526279	HEP INC	060	00	COPPER PIPE	1.0000	10.00	10.00	
046			Z8-1073843	04/28/21	526279	HEP INC	060	00	SILVER SOLDER, ACETYLENE	1.0000	8.00	8.00	
046			Z8-1073843	04/28/21	526279	HEP INC	001	00	LABOR	2.0000	90.00	180.00	
046			Z8-1073843							Purchase Order Total		348.28	
046			Z8-1073845	04/28/21	514906	CHEEVER CONSTRUCTION COMPANY	910	00	REPAINTING DAMAGED WALL	1.0000	450.00	450.00	
046			Z8-1073845							Purchase Order Total		450.00	
046			Z8-1073913	04/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	MONTHLY PEST CONTROL SERVICE	1.0000	140.00	140.00	
046			Z8-1073913							Purchase Order Total		140.00	
046			Z8-1073918	04/28/21	503352	MD REFRIGERATION	910	00	TRIP	1.0000	20.00	20.00	
046			Z8-1073918	04/28/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	1,423.58	1,423.58	
046			Z8-1073918	04/28/21	503352	MD REFRIGERATION	910	00	PARTS	1.0000	99.11	99.11	
046			Z8-1073918							Purchase Order Total		1,542.69	
046			Z8-1073921	04/28/21	502205	PIEPERS INC	670	00	1/2 PRO PRESS COUPLING	5.0000	3.06	15.30	
046			Z8-1073921	04/28/21	502205	PIEPERS INC	670	00	1/2 PRO PRESS 90 DEG ELBOW	2.0000	3.25	6.50	
046			Z8-1073921	04/28/21	502205	PIEPERS INC	670	00	1/2 COPPER APE 20'	20.0000	2.58	51.60	
046			Z8-1073921	04/28/21	502205	PIEPERS INC	670	00	FUEL,SUPPLIES	1.0000	5.00	5.00	
046			Z8-1073921	04/28/21	502205	PIEPERS INC	910	00	LABOR	1.0000	492.00	492.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1073921							Purchase Order Total		570.40	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.0000	65.00	325.00	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.0000	80.00	400.00	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.5000	65.00	357.50	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.5000	80.00	440.00	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	4.0000	65.00	260.00	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	4.0000	80.00	320.00	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	10"PIPE PER FT	15.0000	5.03	75.45	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	10" 90*S	3.0000	11.04	33.12	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	3'X10" B VENT	1.0000	141.96	141.96	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	TUBR SILICONE	1.0000	12.75	12.75	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	5/16" SCREWS	4.0000	.25	1.00	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	1" X 36"GAS FLEX	2.0000	193.12	386.24	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	1 1/4" X" TEE	1.0000	19.11	19.11	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	1"X6" NIPPLES	2.0000	4.85	9.70	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	1"X4" NIPPLE	1.0000	4.63	4.63	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	1" GAS COCK	1.0000	28.45	28.45	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	1" 90*	1.0000	3.14	3.14	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	FOIL MASTIC TAPE	1.0000	63.24	63.24	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC, NORTH PLAT	815	00	10" 45* B ENTS	4.0000	103.98	415.92	
046			Z8-1073923	04/28/21	504163	SNELL SERVICES INC,	280	00	MILEAGE	408.0000	.75	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NORTH PLAT								
046			Z8-1073923									Purchase Order Total	3,603.21	
046			Z8-1073927	04/28/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	875	00	VET SERVICE K-9 KAYLEE	1.0000	342.70	342.70		
046			Z8-1073927									Purchase Order Total	342.70	
046			Z8-1073929	04/28/21	1832067	BOWMAN & KRIEGER	961	00	ARBITRATOR, REED V NDCS	1.0000	1,560.00	1,560.00		
046			Z8-1073929									Purchase Order Total	1,560.00	
046			Z8-1073935	04/28/21	520451	ENGINEERED CONTROLS INC - PAYM	941	00	TROUBLESHOOT BOILER COMMS LOSS	2.0000	98.00	196.00		
046			Z8-1073935									Purchase Order Total	196.00	
046			Z8-1074069	04/28/21	1910398	PROFESSIONAL GLASS TINTING	910	00	TINTED WINDOWS,DEC LCC	1.0000	1,073.61	1,073.61		
046			Z8-1074069									Purchase Order Total	1,073.61	
046			Z8-1074744	05/04/21	3788772	MEININGER FIRE PROTECTION INC	936	00	REPLACED BROKEN FIRE HYDRANT	1.0000	6,937.00	6,937.00		
046			Z8-1074744									Purchase Order Total	6,937.00	
046			Z8-1074746	05/04/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00		
046			Z8-1074746	05/04/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00		
046			Z8-1074746									Purchase Order Total	200.00	
046			Z8-1074747	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL	1.0000	42.00	42.00		
046			Z8-1074747	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL	1.0000	42.00	42.00		
046			Z8-1074747									Purchase Order Total	84.00	
046			Z8-1074748	05/04/21	574876	YORK CITY OF - CITY TREASURER	910	00	MINIMUM CHARGE	1.0000	11.89	11.89		
046			Z8-1074748	05/04/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE FEE	1.0000	.11	.11		
046			Z8-1074748									Purchase Order Total	12.00	
046			Z8-1074751	05/04/21	574876	YORK CITY OF - CITY TREASURER	910	00	COMM@48.250 PER TON	.4490	48.25	21.66		
046			Z8-1074751	05/04/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	.56	.56		
046			Z8-1074751									Purchase Order Total	22.22	
046			Z8-1074752	05/04/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORMS SHREDDING	191.8000	1.00	191.80		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1074752							Purchase Order Total		191.80	
046			Z8-1074753	05/04/21	574271	LINCOLN CITY OF - POLICE GARAG	928	00	LABOR,REMOVE PARTITION&SCREEN	1.0000	252.00	252.00	
046			Z8-1074753	05/04/21	574271	LINCOLN CITY OF - POLICE GARAG	928	00	SHOP MATERIAL	1.0000	17.25	17.25	
046			Z8-1074753							Purchase Order Total		269.25	
046			Z8-1074756	05/04/21	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR	12.0000	85.00	1,020.00	
046			Z8-1074756	05/04/21	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	MATERIAL	1.0000	296.00	296.00	
046			Z8-1074756							Purchase Order Total		1,316.00	
046			Z8-1074757	05/04/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING MASTER CD	1.0000	113.71	113.71	
046			Z8-1074757							Purchase Order Total		113.71	
046			Z8-1074760	05/04/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICE	1.0000	1,650.00	1,650.00	
046			Z8-1074760							Purchase Order Total		1,650.00	
046			Z8-1074770	05/04/21	1188336	ODEYS INC	988	00	BALL FIELD DRUG SVC	1.0000	260.00	260.00	
046			Z8-1074770							Purchase Order Total		260.00	
046			Z8-1074771	05/04/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	1.2500	95.00	118.75	
046			Z8-1074771	05/04/21	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1074771							Purchase Order Total		148.75	
046			Z8-1074777	05/04/21	4147287	M & R WELDING INC	910	00	INSTALL BUNKS HU3	6.0000	200.00	1,200.00	
046			Z8-1074777							Purchase Order Total		1,200.00	
046			Z8-1074778	05/04/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	CO2 TANK EXCHANGE	1.0000	50.32	50.32	
046			Z8-1074778	05/04/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.7000	95.00	161.50	
046			Z8-1074778							Purchase Order Total		211.82	
046			Z8-1074780	05/04/21	545883	SAFELITE AUTOGLASS	578	00	PARTS	1.0000	300.00	300.00	
046			Z8-1074780	05/04/21	545883	SAFELITE AUTOGLASS	578	00	LABOR	1.0000	275.42	275.42	
046			Z8-1074780							Purchase Order Total		575.42	
046			Z8-1074781	05/04/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	1,700.00	1,700.00	
046			Z8-1074781							Purchase Order Total		1,700.00	
046			Z8-1075381	05/06/21	500098	AA HORWATH & SONS - PURCHASE O	720	00	DUMP VALVE KIT 4" COMPLETE	1.0000	85.65	85.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1075381	05/06/21	500098	AA HORWATH & SONS - PURCHASE O	720	00	ASSY PISTON	1.0000	253.27	253.27	
046			Z8-1075381	05/06/21	500098	AA HORWATH & SONS - PURCHASE O	720	00	PLUNGER ASSY	1.0000	22.40	22.40	
046			Z8-1075381	05/06/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR	4.5000	98.00	441.00	
046			Z8-1075381							Purchase Order Total		802.32	
046			Z8-1075382	05/06/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	5.0000	115.00	575.00	
046			Z8-1075382							Purchase Order Total		575.00	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076078	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076078							Purchase Order Total		623.75	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076084	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076084							Purchase Order Total		623.75	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WECGPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076093	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076093							Purchase Order Total		623.75	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076100	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076100							Purchase Order Total		623.75	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076103	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076103							Purchase Order Total		623.75	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	

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046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076108	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076108							Purchase Order Total		623.75	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076111	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076111							Purchase Order Total		623.75	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	

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046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076114	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076114						Purchase Order Total			623.75	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076116	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076116						Purchase Order Total			623.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076118	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076118						Purchase Order Total			623.75	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076120	05/10/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LTD							
046			Z8-1076120							Purchase Order Total		623.75	
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076121	05/10/21	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076121							Purchase Order Total		623.75	
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1076126	05/10/21	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	

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046			Z8-1076126	05/10/21	2416329	LTD TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1076126			LTD							
046			Z8-1076407	05/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL,RODENT PROGRAM	1.0000	42.00	42.00	
046			Z8-1076407										Purchase Order Total 42.00
046			Z8-1076518	05/11/21	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD	1.0000	138.00	138.00	
046			Z8-1076518	05/11/21	501248	BINSWANGER GLASS - PURCHASING	928	00	LABOR	1.0000	80.00	80.00	
046			Z8-1076518	05/11/21	501248	BINSWANGER GLASS - PURCHASING	928	00	ADHESIVE	1.0000	12.00	12.00	
046			Z8-1076518										Purchase Order Total 230.00
046			Z8-1076520	05/11/21	520230	ELKER, JAMY D	961	00	SL INTERP CURTRIGHT#37181	8.0000	50.00	400.00	
046			Z8-1076520										Purchase Order Total 400.00
046			Z8-1076522	05/11/21	1639140	MOO, MORICS	961	00	INTP MYINT#212055,NAING# 212599	2.0000	50.00	100.00	
046			Z8-1076522	05/11/21	1639140	MOO, MORICS	961	00	INTP MYINT#212055,NAING# 212599	2.0000	50.00	100.00	
046			Z8-1076522										Purchase Order Total 200.00
046			Z8-1076629	05/11/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	319.8000	1.00	319.80	
046			Z8-1076629										Purchase Order Total 319.80
046			Z8-1076633	05/11/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR	4.0000	110.00	440.00	
046			Z8-1076633	05/11/21	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	119.70	119.70	
046			Z8-1076633										Purchase Order Total 559.70
046			Z8-1076635	05/11/21	2820631	TRUGREEN & ACTION PEST CONTROL	936	00	VEGETATION CONTROL	1.0000	700.00	700.00	
046			Z8-1076635										Purchase Order Total 700.00
046			Z8-1076644	05/11/21	524778	GRUNWALD MECHANICAL CONTRACTOR	910	00	LABOR	1.0000	2,585.00	2,585.00	
046			Z8-1076644	05/11/21	524778	GRUNWALD MECHANICAL CONTRACTOR	670	00	MATERIALS	1.0000	295.05	295.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1076644	05/11/21	524778	GRUNWALD MECHANICAL CONTRACTOR	910	00	SUB CONTRACTORS	1.0000	2,716.88	2,716.88	
046			Z8-1076644							Purchase Order Total		5,596.93	
046			Z8-1076647	05/11/21	502820	WALDINGER CORPORATION - PURCHA	928	00	LABOR	1.0000	1,160.25	1,160.25	
046			Z8-1076647	05/11/21	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL,PARTS	1.0000	1,531.63	1,531.63	
046			Z8-1076647	05/11/21	502820	WALDINGER CORPORATION - PURCHA	820	00	EQUIPMENT USAGE	1.0000	150.00	150.00	
046			Z8-1076647							Purchase Order Total		2,841.88	
046			Z8-1076652	05/11/21	1847932	GENES TIRE & TOWING	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1076652	05/11/21	1847932	GENES TIRE & TOWING	928	00	TIRE	1.0000	770.00	770.00	
046			Z8-1076652	05/11/21	1847932	GENES TIRE & TOWING	928	00	STATE TIRE TAX	1.0000	1.00	1.00	
046			Z8-1076652	05/11/21	1847932	GENES TIRE & TOWING	928	00	LABOR	1.0000	100.00	100.00	
046			Z8-1076652	05/11/21	1847932	GENES TIRE & TOWING	928	00	DISPOSAL	1.0000	25.00	25.00	
046			Z8-1076652							Purchase Order Total		956.00	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01506225	5.9400	43.35	257.50	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01506281	3.3600	43.35	145.66	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01506580	5.4700	43.35	237.12	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01507107	5.9100	43.35	256.20	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01507163	3.3300	43.35	144.36	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01507416	5.5600	43.35	241.03	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01507633	2.2300	43.35	96.67	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01507786	5.3800	43.35	233.22	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01507831	2.9500	43.35	127.88	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01508149	5.2500	43.35	227.59	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01508713	6.0800	43.35	263.57	
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	30-01508767	3.4900	43.35	151.29	

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						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509028	5.7600	43.35	249.70	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509120	4.1800	43.35	181.20	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509277	5.2500	43.35	227.59	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509368	3.6600	43.35	158.66	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509416	4.4600	43.35	193.34	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509628	5.8600	43.35	254.03	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01510071	4.0500	43.35	175.57	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01510139	5.9800	43.35	259.23	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01510361	3.5900	43.35	155.63	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01510606	5.5300	43.35	239.73	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01510735	3.4600	43.35	149.99	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01510795	4.8000	43.35	208.08	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01511066	6.5300	43.35	283.08	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01511527	3.3800	43.35	146.52	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01511591	6.7200	43.35	291.31	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01512103	3.4500	43.35	149.56	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01512285	5.8700	43.35	254.46	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01512333	3.2500	43.35	140.89	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01512643	3.9100	43.35	169.50	
						SOLID WASTE							
046			Z8-1076673	05/11/21	574272	LINCOLN CITY OF -	968	00	30-01509277	1.0000	12.00	12.00	

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						SOLID WASTE								
			Z8-1076673							Purchase Order Total		6,282.16		
046			Z8-1076911	05/12/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	375.00	375.00		
			Z8-1076911							Purchase Order Total		375.00		
046			Z8-1076912	05/12/21	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	GREASE TRAP PUMPING	1.0000	150.00	150.00		
			Z8-1076912							Purchase Order Total		150.00		
046			Z8-1077738	05/14/21	4285456	HELM MECHANICAL	936	00	BACKFLOW TESTING	2.0000	110.00	220.00		
046			Z8-1077738	05/14/21	4285456	HELM MECHANICAL	578	00	SUPPLIES	1.0000	15.00	15.00		
046			Z8-1077738	05/14/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00		
			Z8-1077738							Purchase Order Total		280.00		
046			Z8-1077740	05/14/21	4285456	HELM MECHANICAL	910	00	LABOR	4.0000	110.00	440.00		
046			Z8-1077740	05/14/21	4285456	HELM MECHANICAL	910	00	SUPPLIES	1.0000	15.00	15.00		
046			Z8-1077740	05/14/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00		
			Z8-1077740							Purchase Order Total		500.00		
046			Z8-1077742	05/14/21	4285456	HELM MECHANICAL	910	00	TOILET REPAIR LABOR	2.5000	110.00	275.00		
046			Z8-1077742	05/14/21	4285456	HELM MECHANICAL	670	00	MATERIAL	1.0000	109.34	109.34		
046			Z8-1077742	05/14/21	4285456	HELM MECHANICAL	670	00	SUPPLIES	1.0000	15.00	15.00		
046			Z8-1077742	05/14/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00		
			Z8-1077742							Purchase Order Total		444.34		
046			Z8-1077743	05/14/21	500161	ELECTRONIC CONTRACTING - PURCH	001	00	TRIP CHARGE	.5000	115.00	57.50		
			Z8-1077743							Purchase Order Total		57.50		
046			Z8-1077743	05/14/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	1.0000	115.00	115.00		
			Z8-1077743							Purchase Order Total		115.00		
046			Z8-1077746	05/14/21	4285456	HELM MECHANICAL	936	00	LABOR	3.0000	110.00	330.00		
046			Z8-1077746	05/14/21	4285456	HELM MECHANICAL	936	00	MIXING VALVE	1.0000	5,044.28	5,044.28		
046			Z8-1077746	05/14/21	4285456	HELM MECHANICAL	670	00	PRO PRESS FITTINGS, PIPE	1.0000	135.75	135.75		
			Z8-1077746							Purchase Order Total		6,041.43		
046			Z8-1077845	05/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00		
			Z8-1077845							Purchase Order Total		100.00		
046			Z8-1077845	05/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00		
			Z8-1077845							Purchase Order Total		200.00		

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046			Z8-1077847	05/16/21	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	LABOR	4.0000	95.00	380.00	
046			Z8-1077847	05/16/21	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	MISC	1.0000	15.00	15.00	
046			Z8-1077847	05/16/21	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1077847						Purchase Order Total			425.00	
046			Z8-1077849	05/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1077849	05/16/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1077849						Purchase Order Total			200.00	
046			Z8-1077856	05/16/21	520230	ELKER, JAMY D	961	00	SIGN LANG INTERP, STEPHEN#6715	2.0000	50.00	100.00	
046			Z8-1077856						Purchase Order Total			100.00	
046			Z8-1078186	05/18/21	503352	MD REFRIGERATION	910	00	FREEZER REPAIR	1.0000	4,988.70	4,988.70	
046			Z8-1078186						Purchase Order Total			4,988.70	
046			Z8-1078198	05/18/21	501243	OMAHA DOOR & WINDOW COMPANY, I	910	00	REPAIR MAIN ENTRY,HU1	1.0000	262.50	262.50	
046			Z8-1078198						Purchase Order Total			262.50	
046			Z8-1078200	05/18/21	551728	TRANE COMPANY, DALLAS TX	941	00	EDDY CURRENT TEST,CHILLER	1.0000	3,330.00	3,330.00	
046			Z8-1078200						Purchase Order Total			3,330.00	
046			Z8-1078202	05/18/21	502820	WALDINGER CORPORATION - PURCHA	931	00	REPAIR,RESET STEAM REGULATOR	1.0000	297.50	297.50	
046			Z8-1078202						Purchase Order Total			297.50	
046			Z8-1078218	05/18/21	2236540	JP BOILER SERVICE	936	00	LABOR	23.0000	105.00	2,415.00	
046			Z8-1078218	05/18/21	2236540	JP BOILER SERVICE	820	00	24 MONTH LAINT KIT W/FILTER	3.0000	950.00	2,850.00	
046			Z8-1078218	05/18/21	2236540	JP BOILER SERVICE	820	98	FREIGHT QUOTE	1.0000	42.00	42.00	
046			Z8-1078218						Purchase Order Total			5,307.00	
046			Z8-1078220	05/18/21	510980	BEAURIVAGE INTERPRETING SERVIC	961	00	SIGN LANG INTERP,ALMUSA#211436	4.0000	50.00	200.00	
046			Z8-1078220						Purchase Order Total			200.00	
046			Z8-1078221	05/18/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BUILDING AUTOMATION REPAIR	1.0000	1,067.12	1,067.12	
046			Z8-1078221						Purchase Order Total			1,067.12	
046			Z8-1078520	05/19/21	2045261	NATIONAL FURNACE &	910	00	DIAGNOSTIC FEE, PLN	1.0000	59.00	59.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1078520	05/19/21	2045261	AIR CONDITI NATIONAL FURNACE & AIR CONDITI	910	00	RSCH REPLACE MAIN CONTROL BOARD	1.0000	195.00	195.00	
046			Z8-1078520							Purchase Order Total		254.00	
046			Z8-1078897	05/20/21	1157558	HOSEK, GARY WILLIAM	924	00	SERV SAFE CLASS - JODY LUHR	1.0000	40.00	40.00	
046			Z8-1078897							Purchase Order Total		40.00	
046			Z8-1080081	05/25/21	517646	D & D PLUMBING HEATING AIR CON	031	00	LABOR,ORDER INST SOLENOID COIL	1.0000	333.52	333.52	
046			Z8-1080081							Purchase Order Total		333.52	
046			Z8-1080082	05/25/21	502698	ECHO ELECTRIC SUPPLY, BEATRICE	578	00	20 HP MAGNETEK MOROR REPAIR	1.0000	260.47	260.47	
046			Z8-1080082							Purchase Order Total		260.47	
046			Z8-1080083	05/25/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.0000	4,900.00	4,900.00	
046			Z8-1080083	05/25/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	2,929.85	2,929.85	
046			Z8-1080083							Purchase Order Total		7,829.85	
046			Z8-1080084	05/25/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1080084	05/25/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1080084							Purchase Order Total		200.00	
046			Z8-1080085	05/25/21	517646	D & D PLUMBING HEATING AIR CON	031	00	LABOR,CABLEING,REPL TRAP NUT	1.0000	164.86	164.86	
046			Z8-1080085							Purchase Order Total		164.86	
046			Z8-1080087	05/25/21	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR,REPAIR,SNAKE	4.0000	95.63	382.50	
046			Z8-1080087	05/25/21	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	EQUIPMENT	1.0000	45.00	45.00	
046			Z8-1080087	05/25/21	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	PARTS	1.0000	134.40	134.40	
046			Z8-1080087							Purchase Order Total		561.90	
046			Z8-1080092	05/25/21	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	DEC SIGNAL REPAIRS	1.0000	1,118.74	1,118.74	
046			Z8-1080092							Purchase Order Total		1,118.74	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/1/21 EMPWR NCCW	1.0000	440.00	440.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/8/21 EMPWR NCCW	1.0000	440.00	440.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/15/21 EMPWR NCCW	1.0000	440.00	440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/22/21 EMPWR NCCW	1.0000	440.00	440.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/29/21 EMPWR NCCW	1.0000	440.00	440.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/16/21 EMPWR CCCL	1.0000	275.00	275.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/19/21 EMPWR CCCL	1.0000	275.00	275.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/23/21 EMPWR CCCL	1.0000	275.00	275.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/26/21 EMPWR CCCL	1.0000	275.00	275.00	
046			Z8-1080095	05/25/21	2176247	RELEASED & RESTORED	924	00	3/29/21 EMPWR CCCL	1.0000	275.00	275.00	
046			Z8-1080095						Purchase Order Total			3,575.00	
046			Z8-1080100	05/25/21	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	MISC SURPLUS PROPERTY HAND TOO	1.0000	1,588.00	1,588.00	
046			Z8-1080100						Purchase Order Total			1,588.00	
046			Z8-1080101	05/25/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR,TEMP POW INSTALL,3/21/21	1.5000	77.00	115.50	
046			Z8-1080101	05/25/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR,TEMP POW INSTALL,3/28/21	5.0000	77.00	385.00	
046			Z8-1080101	05/25/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR,TEMP POW INSTALL,4/4/21	3.0000	77.00	231.00	
046			Z8-1080101						Purchase Order Total			731.50	
046			Z8-1080149	05/26/21	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1080149	05/26/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	2,072.93	2,072.93	
046			Z8-1080149	05/26/21	503352	MD REFRIGERATION	931	00	PARTS	1.0000	585.17	585.17	
046			Z8-1080149	05/26/21	503352	MD REFRIGERATION	931	98	FREIGHT QUOTE	1.0000	14.17	14.17	
046			Z8-1080149						Purchase Order Total			2,692.27	
046			Z8-1080150	05/26/21	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1080150	05/26/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	174.83	174.83	
046			Z8-1080150						Purchase Order Total			194.83	
046			Z8-1080151	05/26/21	2014595	FAGER EXCAVATING CO	912	00	LOAD AND EXPORT BURIED DEBRIS	140.0000	12.00	1,680.00	
046			Z8-1080151	05/26/21	2014595	FAGER EXCAVATING CO	912	00	DUMP FEE	10.0000	105.00	1,050.00	
046			Z8-1080151	05/26/21	2014595	FAGER EXCAVATING CO	912	00	IMPORT SUITABLE FILL	182.0000	10.00	1,820.00	
046			Z8-1080151						Purchase Order Total			4,550.00	
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01513337	6.4100	43.35	277.87	
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01513410	3.1400	43.35	136.12	
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01513721	6.2000	43.35	268.77	
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01513948	1.9900	43.35	86.27	

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						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01514095	6.5200	43.35	282.64	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01514155	2.7100	43.35	117.48	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01514441	4.6100	43.35	199.84	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01515051	6.3100	43.35	273.54	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01515101	3.3600	43.35	145.66	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01515292	6.6400	43.35	287.84	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01515516	2.1400	43.35	92.77	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01515670	6.9200	43.35	299.98	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01515719	3.4700	43.35	150.42	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01516051	4.3800	43.35	189.87	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01516675	6.5600	43.35	284.38	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01516734	2.2400	43.35	97.10	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01517067	5.5300	43.35	239.73	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01517327	2.4900	43.35	107.94	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01517433	6.6400	43.35	287.84	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01517483	2.8400	43.35	123.11	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01517765	4.6100	43.35	199.84	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01518372	6.4000	43.35	277.44	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01518439	3.1400	43.35	136.12	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01518443	1.0000	3.50	3.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01518733	5.8400	43.35	253.16	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01519057	2.3900	43.35	103.61	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01519206	6.7200	43.35	291.31	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01519268	3.2700	43.35	141.75	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01519600	3.2500	43.35	140.89	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01519951	5.6800	43.35	246.23	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01520034	4.9000	43.35	212.42	
						SOLID WASTE							
046			Z8-1080159	05/26/21	574272	LINCOLN CITY OF -	998	00	30-01520681	3.6600	43.35	158.66	
						SOLID WASTE							
046			Z8-1080159							Purchase Order Total		6,114.10	
046			Z8-1080160	05/26/21	501248	BINSWANGER GLASS -	928	00	WINDSHIELD	1.0000	213.00	213.00	
						PURCHASING			REPLACEMENT				
046			Z8-1080160	05/26/21	501248	BINSWANGER GLASS -	928	00	LABOR	1.0000	80.00	80.00	
						PURCHASING							
046			Z8-1080160	05/26/21	501248	BINSWANGER GLASS -	928	00	SHOP SUPPLIES	1.0000	12.00	12.00	
						PURCHASING							
046			Z8-1080160							Purchase Order Total		305.00	
046			Z8-1080161	05/26/21	545883	SAFELITE AUTOGLASS	928	00	WINDOW REPLACEMENT	1.0000	125.00	125.00	
046			Z8-1080161							Purchase Order Total		125.00	
046			Z8-1080163	05/26/21	500825	GRAHAM TIRE COMPANY,	928	00	FLAT REPAIR	1.0000	47.00	47.00	
						LINCOLN N							
046			Z8-1080163	05/26/21	500825	GRAHAM TIRE COMPANY,	075	00	MIS SHOP SUPPLY	1.0000	3.29	3.29	
						LINCOLN N							
046			Z8-1080163							Purchase Order Total		50.29	
046			Z8-1080250	05/26/21	1061380	NISSEN ELECTRIC LLC	909	00	JOURNEYMAN RATE	2.0000	70.00	140.00	
046			Z8-1080250	05/26/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1080250							Purchase Order Total		190.00	
046			Z8-1080252	05/26/21	1273336	ROGGE GENERAL	940	00	STROWD FORMS, CUT,	1.0000	3,375.00	3,375.00	
						CONTRACTORS, INC			CLEANUP				
046			Z8-1080252							Purchase Order Total		3,375.00	
046			Z8-1080297	05/26/21	500061	PROTEX CENTRAL	936	00	SEMI ANNUAL	1.0000	625.00	625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			INSPECTION				
046			Z8-1080297							Purchase Order Total		625.00	
046		05/26/21	Z8-1080390	05/26/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE,HR,THERMOSTAT	1.0000	59.00	59.00	
046		05/26/21	Z8-1080390	05/26/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	HONEYWELL T1 NP THERMOSTAT	1.0000	146.15	146.15	
046			Z8-1080390							Purchase Order Total		205.15	
046		05/27/21	Z8-1080537	05/27/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING (153.8 LBS)	153.8000	1.00	153.80	
046			Z8-1080537							Purchase Order Total		153.80	
046		06/01/21	Z8-1081098	06/01/21	1239906	PAPILLION SANITATION - PURCHAS	931	00	DUMPSTER DELIVERY FEE	1.0000	75.00	75.00	
046			Z8-1081098							Purchase Order Total		75.00	
046		06/01/21	Z8-1081105	06/01/21	1644784	GLASS DOCTOR	928	00	WINDSHIELD REPLACEMENT	1.0000	217.00	217.00	
046			Z8-1081105							Purchase Order Total		217.00	
046		06/01/21	Z8-1081110	06/01/21	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW 12 PASS VAN	1.0000	125.00	125.00	
046			Z8-1081110							Purchase Order Total		125.00	
046		06/01/21	Z8-1081138	06/01/21	503780	TRUCK CENTER COMPANIES - LINCO	998	00	GOVERNOR FOR AIR BRAKES	1.0000	64.92	64.92	
046		06/01/21	Z8-1081138	06/01/21	503780	TRUCK CENTER COMPANIES - LINCO	998	00	SLEEVE, COMPRESSION	2.0000	.10	.20	
046		06/01/21	Z8-1081138	06/01/21	503780	TRUCK CENTER COMPANIES - LINCO	998	00	FITTING	2.0000	.35	.70	
046		06/01/21	Z8-1081138	06/01/21	503780	TRUCK CENTER COMPANIES - LINCO	998	00	UNION	2.0000	1.84	3.68	
046		06/01/21	Z8-1081138	06/01/21	503780	TRUCK CENTER COMPANIES - LINCO	001	00	REP & MAINT-MOTOR VEHICL	2.0000	150.00	300.00	
046		06/01/21	Z8-1081138	06/01/21	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	45.00	45.00	
046			Z8-1081138							Purchase Order Total		414.50	
046		06/01/21	Z8-1081147	06/01/21	4219729	DATASHIELD CORPORATION	966	00	SHREDDING	152.0000	.08	12.16	
046			Z8-1081147							Purchase Order Total		12.16	
046		06/01/21	Z8-1081161	06/01/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	264.0000	1.00	264.00	
046			Z8-1081161							Purchase Order Total		264.00	
046		06/01/21	Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	TERM WIRE SEALED	2.0000	.83	1.66	

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			Z8-1081164	06/01/21	503780	COMPANIES - LINCO			CRI D				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	TERM WIRE SEALED	1.0000	.83	.83	
						COMPANIES - LINCO			CRI D				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	WIRE PRIM 14 GA RED	2.0000	.18	.36	
						COMPANIES - LINCO			D				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	TIE STRAP-15IN	12.0000	.20	2.40	
						COMPANIES - LINCO			BLACK NYLON D				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	RELALY W/UPSIDE	1.0000	5.18	5.18	
						COMPANIES - LINCO			DOWN BRACKET				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	CIR/BRKR, 15A,REM-RE	1.0000	3.49	3.49	
						COMPANIES - LINCO			SET,TYPE 2				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	R134A BY LB	5.0000	10.59	52.95	
						COMPANIES - LINCO							
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	50 AMP CIRCUIT	1.0000	9.64	9.64	
						COMPANIES - LINCO			BREAKER				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	AC LINE	1.0000	94.89	94.89	
						COMPANIES - LINCO							
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	928	00	AC LINE	1.0000	169.80	169.80	
						COMPANIES - LINCO							
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	001	00	HEATER - AIR	1.0000	1,925.00	1,925.00	
						COMPANIES - LINCO			CONDITIONING				
046			Z8-1081164	06/01/21	503780	TRUCK CENTER	001	00	SHOP SUPPLIES	1.0000	288.75	288.75	
						COMPANIES - LINCO							
046			Z8-1081164									2,554.95	
									Purchase Order Total				
046			Z8-1081196	06/01/21	574876	YORK CITY OF - CITY	910	00	COMM#48.25 PER TON	.6060	48.25	29.24	
						TREASURER							
046			Z8-1081196	06/01/21	574876	YORK CITY OF - CITY	001	00	STATE DISPOSAL	1.0000	.76	.76	
						TREASURER							
046			Z8-1081196									30.00	
									Purchase Order Total				
046			Z8-1081198	06/01/21	523405	GENERAL REPORTING	961	00	ERVING#87978 V NDCS	1.0000	37.50	37.50	
						SERVICE							
046			Z8-1081198									37.50	
									Purchase Order Total				
046			Z8-1081372	06/02/21	548550	SOUTHSIDE PLUMBING	670	00	MATERIALS	1.0000	2,142.24	2,142.24	
						INC							
046			Z8-1081372	06/02/21	548550	SOUTHSIDE PLUMBING	670	00	EQUIP	1.0000	125.00	125.00	
						INC							
046			Z8-1081372	06/02/21	548550	SOUTHSIDE PLUMBING	934	00	LABOR	1.0000	3,067.50	3,067.50	
						INC							
046			Z8-1081372									5,334.74	
									Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1081379	06/02/21	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SMOKE DETECTOR	1.0000	74.26	74.26	
046			Z8-1081379	06/02/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE-LABOR	1.5000	115.00	172.50	
046			Z8-1081379	06/02/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE-TRAVEL	.5000	115.00	57.50	
046			Z8-1081379							Purchase Order Total		304.26	
046			Z8-1081383	06/02/21	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL FIRE INSPECTION	1.0000	79.00	79.00	
046			Z8-1081383	06/02/21	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTION	2.0000	18.00	36.00	
046			Z8-1081383	06/02/21	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE LINK K/SL STYLE	7.0000	8.50	59.50	
046			Z8-1081383							Purchase Order Total		174.50	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	929	00	LABOR	.5000	1,899.21	949.61	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	929	00	LABOR	.5000	1,899.21	949.61	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	060	00	MISC SUPPLIES	.5000	75.00	37.50	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	060	00	MISC SUPPLIES	.5000	75.00	37.50	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	962	00	SERVICE HAULING	1.0000	145.00	145.00	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	962	00	SERVICE HAULING	1.0000	145.00	145.00	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	020	00	SHOP PARTS	.5000	911.23	455.62	
046			Z8-1081393	06/02/21	501449	NEBRASKA EQUIPMENT INC - PO'S	020	00	SHOP PARTS	.5000	911.23	455.62	
046			Z8-1081393							Purchase Order Total		3,175.46	
046			Z8-1082476	06/07/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	FIELD LABOR 8/25/2020	1.0000	140.00	140.00	
046			Z8-1082476	06/07/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	TRIP CHARGE	1.0000	55.00	55.00	
046			Z8-1082476							Purchase Order Total		195.00	
046			Z8-1082478	06/07/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE EXTINGUISHER INSPECTION	1.0000	897.00	897.00	
046			Z8-1082478							Purchase Order Total		897.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1082479	06/07/21	502114	TRANE U S INC	941	00	LABOR,INSTALLATION	1.0000	571.52	571.52	
046			Z8-1082479	06/07/21	502114	TRANE U S INC	941	00	AC MODULE	1.0000	1,486.48	1,486.48	
046			Z8-1082479						Purchase Order Total			2,058.00	
046			Z8-1082491	06/07/21	1372350	ROYS WINDOW SERVICE, INC	910	00	WASH, 1ST 2ND WINDOWS	1.0000	2,780.00	2,780.00	
046			Z8-1082491	06/07/21	1372350	ROYS WINDOW SERVICE, INC	910	00	WASH, GROUND LEVEL WINDOWS	1.0000	675.00	675.00	
046			Z8-1082491						Purchase Order Total			3,455.00	
046			Z8-1082493	06/07/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE FIRE PANEL	1.0000	287.50	287.50	
046			Z8-1082493						Purchase Order Total			287.50	
046			Z8-1082494	06/07/21	541184	PARDE ELECTRIC HEATING & COOLI	931	00	LABOR ICE MACHINE	1.0000	210.00	210.00	
046			Z8-1082494						Purchase Order Total			210.00	
046			Z8-1083408	06/09/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING AND MASTER CD	1.0000	117.37	117.37	
046			Z8-1083408	06/09/21	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING AND MASTER CD	1.0000	114.77	114.77	
046			Z8-1083408						Purchase Order Total			232.14	
046			Z8-1083417	06/09/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	FULL SRV W/LOAD BANK 2 HR	1.0000	1,552.95	1,552.95	
046			Z8-1083417	06/09/21	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	INSPECTION	1.0000	439.54	439.54	
046			Z8-1083417						Purchase Order Total			1,992.49	
046			Z8-1083686	06/10/21	1871437	PEARSON VUE	924	00	FEB 2021 GED TESTING,NCCW	2.0000	20.00	40.00	
046			Z8-1083686	06/10/21	1871437	PEARSON VUE	924	00	FEB 2021 GED TESTING,WEC	3.0000	20.00	60.00	
046			Z8-1083686	06/10/21	1871437	PEARSON VUE	924	00	FEB 2021 GED TESTING,NSP	1.0000	20.00	20.00	
046			Z8-1083686						Purchase Order Total			120.00	
046			Z8-1083689	06/10/21	1871437	PEARSON VUE	924	00	MARCH 2021 TESTING,OCC	10.0000	20.00	200.00	
046			Z8-1083689	06/10/21	1871437	PEARSON VUE	924	00	MARCH 2021 TESTING,WEC	4.0000	20.00	80.00	
046			Z8-1083689	06/10/21	1871437	PEARSON VUE	924	00	MARCH 2021 TESTING,NCCW	7.0000	20.00	140.00	
046			Z8-1083689	06/10/21	1871437	PEARSON VUE	924	00	MARCH 2021 TESTING,NCYF	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1083689	06/10/21	1871437	PEARSON VUE	924	00	MARCH 2021 TESTING,TSCI	2.0000	20.00	40.00	
046			Z8-1083689							Purchase Order Total		480.00	
046			Z8-1083690	06/10/21	735897	YANT TESTING SUPPLY & EQUIPMEN	936	00	ENVIRONMENTAL FEE	1.0000	9.50	9.50	
046			Z8-1083690	06/10/21	735897	YANT TESTING SUPPLY & EQUIPMEN	936	00	TRIP CHARGE	1.0000	24.00	24.00	
046			Z8-1083690	06/10/21	735897	YANT TESTING SUPPLY & EQUIPMEN	936	00	LABOR	1.0000	95.00	95.00	
046			Z8-1083690							Purchase Order Total		128.50	
046			Z8-1083707	06/10/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	REPAIR WIRING,HU3	1.0000	176.00	176.00	
046			Z8-1083707	06/10/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIAL	1.0000	8.10	8.10	
046			Z8-1083707							Purchase Order Total		184.10	
046			Z8-1083709	06/10/21	4285456	HELM MECHANICAL	910	00	LABOR	2.5000	110.00	275.00	
046			Z8-1083709	06/10/21	4285456	HELM MECHANICAL	670	00	MATERIAL	1.0000	225.00	225.00	
046			Z8-1083709	06/10/21	4285456	HELM MECHANICAL	670	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1083709	06/10/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1083709							Purchase Order Total		560.00	
046			Z8-1083711	06/10/21	500161	ELECTRONIC CONTRACTING - PURCH	939	00	LABOR 1/31/21	1.0000	445.00	445.00	
046			Z8-1083711	06/10/21	500161	ELECTRONIC CONTRACTING - PURCH	001	00	TRIP CHARGE	1.0000	110.00	110.00	
046			Z8-1083711							Purchase Order Total		555.00	
046			Z8-1083715	06/10/21	541184	PARDE ELECTRIC HEATING & COOLI	910	00	LABOR CHANGE AIR HANDLER BELTS	1.0000	90.00	90.00	
046			Z8-1083715							Purchase Order Total		90.00	
046			Z8-1083733	06/10/21	551728	TRANE COMPANY, DALLAS TX	941	00	FIXED LEAK,CHILLER 2	1.0000	644.70	644.70	
046			Z8-1083733							Purchase Order Total		644.70	
046			Z8-1083886	06/11/21	1871437	PEARSON VUE	924	00	NOV 2020 OFFICIAL TEST,NCYF	6.0000	20.00	120.00	
046			Z8-1083886	06/11/21	1871437	PEARSON VUE	924	00	NOV 2020 READY TEST,NCYF	2.0000	6.00	12.00	
046			Z8-1083886	06/11/21	1871437	PEARSON VUE	924	00	NOV 2020 OFFICIAL TEST,NSP	3.0000	20.00	60.00	
046			Z8-1083886	06/11/21	1871437	PEARSON VUE	924	00	DEC 2020 OFFICIAL,NCYF	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1083886	06/11/21	1871437	PEARSON VUE	924	00	DEC 2020 OFFICIAL,TSCI	3.0000	20.00	60.00	
046			Z8-1083886							Purchase Order Total		272.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	WEC,OFFICIAL TEST,JUL2020	1.0000	20.00	20.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NCYF,OFFICIAL TEST,JUL2020	4.0000	20.00	80.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NCYF,OFFICIAL TEST,AUG2020	3.0000	20.00	60.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NCYF,OFFICIAL TEST,SEPT2020	2.0000	20.00	40.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NCYF,READY TEST,SEPT2020	1.0000	6.00	6.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NCYF,OFFICIAL TEST,OCT2020	6.0000	20.00	120.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NCYF,READY TEST,OCT2020	7.0000	6.00	42.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NSP,OFFICIAL TEST,OCT2020	3.0000	20.00	60.00	
046			Z8-1083890	06/11/21	1871437	PEARSON VUE	924	00	NSP,READY TEST,OCT2020	3.0000	6.00	18.00	
046			Z8-1083890							Purchase Order Total		446.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	NCYF FEB 2020 OFFICIAL	4.0000	20.00	80.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC FEB 2020 OFFICIAL	5.0000	20.00	100.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC FEB 2020 READY	1.0000	6.00	6.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC MAR2020 OFFICIAL	12.0000	20.00	240.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC MAR2020 READY	1.0000	6.00	6.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC APR2020 OFFICIAL	11.0000	20.00	220.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC APR2020 OFFICIAL	1.0000	30.00	30.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC APR2020 READY	13.0000	6.00	78.00	
046			Z8-1083897	06/11/21	1871437	PEARSON VUE	924	00	OCC MAY2020 OFFICIAL	11.0000	20.00	220.00	
046			Z8-1083897							Purchase Order Total		980.00	
046			Z8-1083902	06/11/21	1871437	PEARSON VUE	924	00	NCCW JUN2019	7.0000	20.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1083902	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TSCI JUN2019	1.0000	20.00	20.00	
046			Z8-1083902	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCYF JUN2019	4.0000	20.00	80.00	
046			Z8-1083902							Purchase Order Total		240.00	
046			Z8-1083903	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCYF NOV2019	1.0000	20.00	20.00	
046			Z8-1083903	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TSCI NOV2019	3.0000	20.00	60.00	
046			Z8-1083903	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCCW NOV2019	1.0000	20.00	20.00	
046			Z8-1083903	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCCW DEC2019	3.0000	20.00	60.00	
046			Z8-1083903	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TSCI DEC2019	1.0000	20.00	20.00	
046			Z8-1083903	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TSCI DEC2019	1.0000	20.00	20.00	
046			Z8-1083903							Purchase Order Total		200.00	
046			Z8-1083907	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCYF JUL2019	4.0000	20.00	80.00	
046			Z8-1083907	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TRABERT/CCCL AUG2019 OFFICIAL	4.0000	20.00	80.00	
046			Z8-1083907	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCCW AUG2019	1.0000	20.00	20.00	
046			Z8-1083907							Purchase Order Total		180.00	
046			Z8-1083910	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCCW SEPT2019	1.0000	20.00	20.00	
046			Z8-1083910	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TRABERT CCCL	2.0000	20.00	40.00	
046			Z8-1083910	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL TSCI OFFICIAL	1.0000	20.00	20.00	
046			Z8-1083910	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL WEC OFFICIAL	2.0000	30.00	60.00	
046			Z8-1083910	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCYF OFFICIAL	3.0000	20.00	60.00	
046			Z8-1083910							Purchase Order Total		200.00	
046			Z8-1083913	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL JAN21 WEC OFFICIAL	1.0000	20.00	20.00	
046			Z8-1083913	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL OCC OFFICIAL	3.0000	20.00	60.00	
046			Z8-1083913	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL NCYF CCCO OFFICIAL	1.0000	20.00	20.00	
046			Z8-1083913							Purchase Order Total		100.00	
046			Z8-1083953	06/11/21	1871437	PEARSON VUE	924	00	OFFICIAL APRIL 2021 TESTING	11.0000	20.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1083953	06/11/21	1871437	PEARSON VUE	924	00	APRIL 2021 TESTING CONT	1.0000	30.00	30.00	
046			Z8-1083953	06/11/21	1871437	PEARSON VUE	924	00	APRIL 2021 TESTING	3.0000	20.00	60.00	
046			Z8-1083953	06/11/21	1871437	PEARSON VUE	924	00	APRIL 2021 TESTING	2.0000	20.00	40.00	
046			Z8-1083953						Purchase Order Total			350.00	
046			Z8-1084193	06/14/21	2629070	CK PARKING LOT MAINTENANCE	912	00	ASPHALT REPAIR BY GATE#5	1.0000	5,500.00	5,500.00	
046			Z8-1084193						Purchase Order Total			5,500.00	
046			Z8-1084194	06/14/21	3618318	MAHONEY FIRE SPRINKLER INC	910	00	LABOR	6.0000	90.00	540.00	
046			Z8-1084194	06/14/21	3618318	MAHONEY FIRE SPRINKLER INC	285	00	MATERIAL	1.0000	50.00	50.00	
046			Z8-1084194						Purchase Order Total			590.00	
046			Z8-1084195	06/14/21	500768	AMERICAN BOILER COMPANY	929	00	LABOR, REPAIR BOILER	1.0000	833.00	833.00	
046			Z8-1084195	06/14/21	500768	AMERICAN BOILER COMPANY	929	00	MATERIAL	1.0000	9.80	9.80	
046			Z8-1084195	06/14/21	500768	AMERICAN BOILER COMPANY	001	00	MILEAGE	1.0000	30.00	30.00	
046			Z8-1084195						Purchase Order Total			872.80	
046			Z8-1084196	06/14/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1084196	06/14/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1084196						Purchase Order Total			200.00	
046			Z8-1084350	06/14/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1084350	06/14/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1084350						Purchase Order Total			200.00	
046			Z8-1084354	06/14/21	574876	YORK CITY OF - CITY TREASURER	910	00	LOAD OF TREE LIMBS	.4000	37.50	15.00	
046			Z8-1084354	06/14/21	574876	YORK CITY OF - CITY TREASURER	910	00	LOAD OF TREE LIMBS	.4400	37.50	16.50	
046			Z8-1084354	06/14/21	574876	YORK CITY OF - CITY TREASURER	910	00	LOAD OF TREE LIMBS	.5800	37.50	21.75	
046			Z8-1084354						Purchase Order Total			53.25	
046			Z8-1084355	06/14/21	1362626	NEBRASKA WRITERS COLLECTIVE	961	00	PM WRITERS BLOCK	8.0000	117.50	940.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1084355	06/14/21	1362626	NEBRASKA WRITERS COLLECTIVE	961	00	GP WRITERS BLOCK	8.0000	117.50	940.00	
046			Z8-1084355							Purchase Order Total		1,880.00	
046			Z8-1084356	06/14/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSP SVC MID ST AUTO AUC	1.0000	775.00	775.00	
046			Z8-1084356							Purchase Order Total		775.00	
046			Z8-1084358	06/14/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSP SVCS	1.0000	1,800.00	1,800.00	
046			Z8-1084358							Purchase Order Total		1,800.00	
046			Z8-1084361	06/14/21	550521	TAN AIRE INC	155	00	PORTA-A-POT RENTALS	2.0000	170.00	340.00	
046			Z8-1084361	06/14/21	550521	TAN AIRE INC	155	00	PUMP OUT SHOWER TRAILER	1.0000	150.00	150.00	
046			Z8-1084361	06/14/21	550521	TAN AIRE INC	155	00	PUMP OUT SHOWER TRAILER	1.0000	150.00	150.00	
046			Z8-1084361							Purchase Order Total		640.00	
046			Z8-1084923	06/16/21	1372350	ROY'S WINDOW SERVICE, INC	910	00	EXTERIOR WINDOW WASHING BLDG 1	1.0000	3,455.00	3,455.00	
046			Z8-1084923							Purchase Order Total		3,455.00	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1084942	06/16/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1084942							Purchase Order Total		623.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1085083	06/16/21	2278449	LANGUAGELINC	961	00	INVOICE 162287 FOR INTERP SVC	15.0000	1.40	21.00	
046			Z8-1085083							Purchase Order Total		21.00	
046			Z8-1085387	06/21/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE - LEGAL FEE	1.0000	59.00	59.00	
046			Z8-1085387							Purchase Order Total		59.00	
046			Z8-1085442	06/21/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	450 PSI 1/2" RELIEF VALVE	1.0000	115.54	115.54	
046			Z8-1085442	06/21/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	R448A	50.0000	23.44	1,172.00	
046			Z8-1085442	06/21/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1085442	06/21/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	LABOR	3.5000	85.00	297.50	
046			Z8-1085442							Purchase Order Total		1,615.04	
046			Z8-1085445	06/21/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1085445	06/21/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1085445							Purchase Order Total		200.00	
046			Z8-1085451	06/21/21	501771	CUMMINS SALES & SERVICE - OMAH	936	00	MAINT. REPAIRS & SVCE	1.0000	2,796.22	2,796.22	
046			Z8-1085451							Purchase Order Total		2,796.22	
046			Z8-1085463	06/21/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING (172 LBS.)	172.0000	1.00	172.00	
046			Z8-1085463							Purchase Order Total		172.00	
046			Z8-1085477	06/21/21	1714050	CARPERS O STREET CARPET	910	00	REPLACE CARPET 1ST FLR WEST	4109.7600	1.00	4,109.76	
046			Z8-1085477	06/21/21	1714050	CARPERS O STREET CARPET	910	00	REPLACE CARPET 1ST FLR EAST	3946.3700	1.00	3,946.37	
046			Z8-1085477							Purchase Order Total		8,056.13	
046			Z8-1085491	06/21/21	1871437	PEARSON VUE	924	00	1 OFFICIAL GED TEST SITE 66972	1.0000	20.00	20.00	
046			Z8-1085491							Purchase Order Total		20.00	
046			Z8-1085492	06/21/21	1871437	PEARSON VUE	924	00	4 EXAMS AT SITE 6697 OCC	4.0000	20.00	80.00	
046			Z8-1085492							Purchase Order Total		80.00	
046			Z8-1085526	06/21/21	1871437	PEARSON VUE	924	00	GED TESTING	7.0000	20.00	140.00	
046			Z8-1085526	06/21/21	1871437	PEARSON VUE	924	00	READY TESTING	3.0000	6.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1085526	06/21/21	1871437	PEARSON VUE	924	00	GED TESTING	2.0000	30.00	60.00	
046			Z8-1085526	06/21/21	1871437	PEARSON VUE	924	00	GED TESTING	2.0000	20.00	40.00	
046			Z8-1085526	06/21/21	1871437	PEARSON VUE	924	00	GED TESTING	10.0000	30.00	300.00	
046			Z8-1085526						Purchase Order Total			558.00	
046			Z8-1085534	06/21/21	1871437	PEARSON VUE	924	00	GED TESTING	1.0000	30.00	30.00	
046			Z8-1085534	06/21/21	1871437	PEARSON VUE	924	00	GED READY TESTING	1.0000	6.00	6.00	
046			Z8-1085534	06/21/21	1871437	PEARSON VUE	924	00	FEB 2019	1.0000	30.00	30.00	
046			Z8-1085534						Purchase Order Total			66.00	
046			Z8-1085551	06/21/21	1871437	PEARSON VUE	924	00	GED TESTING	2.0000	20.00	40.00	
046			Z8-1085551						Purchase Order Total			40.00	
046			Z8-1085608	06/21/21	1923792	CARRIER CORPORATION - PO'S	941	00	CHILLER START UP	1.0000	986.00	986.00	
046			Z8-1085608						Purchase Order Total			986.00	
046			Z8-1085612	06/21/21	550521	TAN AIRE INC	155	00	PORT-A-POT RENTALS	3.0000	170.00	510.00	
046			Z8-1085612	06/21/21	550521	TAN AIRE INC	155	00	SEAT REPAIR/REPLACE	1.0000	25.00	25.00	
046			Z8-1085612						Purchase Order Total			535.00	
046			Z8-1085615	06/21/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	ACTUATOR	1.0000	1,066.57	1,066.57	
046			Z8-1085615						Purchase Order Total			1,066.57	
046			Z8-1085621	06/21/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR AND PARTS	1.0000	444.24	444.24	
046			Z8-1085621	06/21/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	MISC CHARGE	1.0000	45.00	45.00	
046			Z8-1085621						Purchase Order Total			489.24	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01521052	2.4500	43.35	106.21	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01521224	6.1100	43.35	264.87	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01521267	3.1800	43.35	137.85	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01521566	5.6200	43.35	243.63	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01522258	6.0200	43.35	260.97	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01522338	3.0800	43.35	133.52	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01522652	4.9800	43.35	215.88	
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01522985	3.0600	43.35	132.65	

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						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01523122	6.8200	43.35	295.65	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01523205	4.0000	43.35	173.40	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01523503	5.0600	43.35	219.35	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01524146	5.6400	43.35	244.49	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01524226	2.4800	43.35	107.51	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01524536	5.5900	43.35	242.33	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01524817	2.6100	43.35	113.14	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01524926	6.1400	43.35	266.17	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01524998	3.3800	43.35	146.52	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01525278	3.9200	43.35	169.93	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01525858	6.2200	43.35	269.64	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01525931	3.2700	43.35	141.75	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01526202	6.6600	43.35	288.71	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01526486	2.9500	43.35	127.88	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01526650	5.8400	43.35	253.16	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01526702	2.5100	43.35	108.81	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01526999	5.2100	43.35	225.85	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01527663	6.5100	43.35	282.21	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01527734	3.7200	43.35	161.26	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01527999	5.9800	43.35	259.23	

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						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01528284	3.6200	43.35	156.93	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01528392	5.0900	43.35	220.65	
						SOLID WASTE							
046			Z8-1085721	06/22/21	574272	LINCOLN CITY OF -	998	00	30-01528418	2.4800	43.35	107.51	
						SOLID WASTE							
046			Z8-1085721						Purchase Order Total			6,077.66	
046			Z8-1085730	06/22/21	3146639	DEUEL, VICTORIA M	961	00	INTERPRETER SERVICES	10.0000	50.00	500.00	
046			Z8-1085730	06/22/21	3146639	DEUEL, VICTORIA M	961	00	INTERPRETER SERVICES	9.0000	50.00	450.00	
046			Z8-1085730	06/22/21	3146639	DEUEL, VICTORIA M	961	00	INTERPRETER SERVICES	9.0000	50.00	450.00	
046			Z8-1085730	06/22/21	3146639	DEUEL, VICTORIA M	961	00	INTERPRETER SERVICES	2.0000	50.00	100.00	
046			Z8-1085730						Purchase Order Total			1,500.00	
046			Z8-1085734	06/22/21	554295	WATER ENGINEERING INC - PURCHA	885	00	WEI FORMULA-1535-55	4.0000	895.40	3,581.60	
046			Z8-1085734	06/22/21	554295	WATER ENGINEERING INC - PURCHA	885	00	WEI FORMULA-1810-55	1.0000	837.65	837.65	
046			Z8-1085734	06/22/21	554295	WATER ENGINEERING INC - PURCHA	885	00	WEI FORMULA-10-55	1.0000	602.80	602.80	
046			Z8-1085734	06/22/21	554295	WATER ENGINEERING INC - PURCHA	885	00	BELLACIDE 355	1.0000	3,388.00	3,388.00	
046			Z8-1085734						Purchase Order Total			8,410.05	
046			Z8-1085736	06/22/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	CURTAIN	1.0000	83.41	83.41	
046			Z8-1085736	06/22/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.5000	95.00	142.50	
046			Z8-1085736	06/22/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	98	FREIGHT	1.0000	12.01	12.01	
046			Z8-1085736						Purchase Order Total			237.92	
046			Z8-1085753	06/22/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL	2.5000	98.00	245.00	
046			Z8-1085753						Purchase Order Total			245.00	
046			Z8-1085761	06/22/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002, RAMIREZ-BARAJ AS#212673	1.0000	94.00	94.00	
046			Z8-1085761	06/22/21	2176925	MY FAMILY VISION	948	00	92002, DUNCAN#89330	1.0000	94.00	94.00	

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						CLINIC LLC							
046			Z8-1085761	06/22/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,DAWN#83379	1.0000	94.00	94.00	
046			Z8-1085761	06/22/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250,DAWN#83379	1.0000	74.00	74.00	
046			Z8-1085761	06/22/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	922002, CONDON 212191	1.0000	94.00	94.00	
046			Z8-1085761							Purchase Order Total		450.00	
046			Z8-1086064	06/23/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	1,623.39	1,623.39	
046			Z8-1086064	06/23/21	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1086064	06/23/21	503352	MD REFRIGERATION	740	00	TOOLS,MISC COPPER	1.0000	86.00	86.00	
046			Z8-1086064	06/23/21	503352	MD REFRIGERATION	740	00	GAS	1.0000	27.86	27.86	
046			Z8-1086064							Purchase Order Total		1,757.25	
046			Z8-1086277	06/23/21	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD REPAIR	1.0000	170.47	170.47	
046			Z8-1086277							Purchase Order Total		170.47	
046			Z8-1086416	06/24/21	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR CHARGE	2.0000	95.00	190.00	
046			Z8-1086416	06/24/21	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1086416	06/24/21	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1086416							Purchase Order Total		235.00	
046			Z8-1086434	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE SUPPR SYS INSPECTION	1.0000	79.00	79.00	
046			Z8-1086434	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK K/SL STYLE	8.0000	8.50	68.00	
046			Z8-1086434	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDIT. TANK INSPECTED	2.0000	18.00	36.00	
046			Z8-1086434	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE EXTINGUISHER INSPECTED	2.0000	4.50	9.00	
046			Z8-1086434							Purchase Order Total		192.00	
046			Z8-1086448	06/24/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	LBR INSTL RECEP ICE DISPENSER	7.0000	77.00	539.00	
046			Z8-1086448	06/24/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIALS FOR RECEPACLE	1.0000	152.47	152.47	
046			Z8-1086448							Purchase Order Total		691.47	
046			Z8-1086451	06/24/21	2705264	ARMORPOXY	315	00	VERT. EPOXY 2 COATS OFF WHITE	1500.0000	1.09	1,635.00	
046			Z8-1086451	06/24/21	2705264	ARMORPOXY	630	00	FLOOR 707&095 TEXT.	1000.0000	1.90	1,900.00	

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046			Z8-1086451	06/24/21	2705264	ARMORPOXY	315	00	CRACK REPAIR EPOXY PUTTY	1.0000	229.00	229.00	
046			Z8-1086451	06/24/21	2705264	ARMORPOXY	315	98	FREIGHT	1.0000	225.00	225.00	
046			Z8-1086451						Purchase Order Total			3,989.00	
046			Z8-1086461	06/24/21	552620	UNITED RENTALS, LINCOLN - PURC	979	00	CONCRETE GRINDER	1.0000	581.00	581.00	
046			Z8-1086461	06/24/21	552620	UNITED RENTALS, LINCOLN - PURC	979	00	CARBIDE HEADS	6.0000	80.00	480.00	
046			Z8-1086461						Purchase Order Total			1,061.00	
046			Z8-1086464	06/24/21	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE EXT. ANN INSPECTION	1.0000	897.00	897.00	
046			Z8-1086464						Purchase Order Total			897.00	
046			Z8-1086468	06/24/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	REPAIR&MAINTENANCE A/C	1.0000	1,923.81	1,923.81	
046			Z8-1086468						Purchase Order Total			1,923.81	
046			Z8-1086472	06/24/21	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	CLEANED PUMPED GREASE TRP WST	1.0000	175.00	175.00	
046			Z8-1086472	06/24/21	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	DISPOSAL FEE	900.0000	.04	34.20	
046			Z8-1086472						Purchase Order Total			209.20	
046			Z8-1086475	06/24/21	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R-410A REFRIGERANT	4.0000	19.00	76.00	
046			Z8-1086475	06/24/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	95.00	142.50	
046			Z8-1086475						Purchase Order Total			218.50	
046			Z8-1086476	06/24/21	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE EXTINGUISHER ANN. INSPECT	1.0000	3,187.50	3,187.50	
046			Z8-1086476						Purchase Order Total			3,187.50	
046			Z8-1086489	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR AMOUNT	1.0000	1,400.00	1,400.00	
046			Z8-1086489	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	680.26	680.26	
046			Z8-1086489	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP MISC FEES	1.0000	210.00	210.00	
046			Z8-1086489						Purchase Order Total			2,290.26	
046			Z8-1086491	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	728.00	728.00	
046			Z8-1086491	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	3.37	3.37	

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046			Z8-1086491	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP, MISC FEES	1.0000	109.20	109.20	
046			Z8-1086491							Purchase Order Total		840.57	
046			Z8-1086493	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	600.00	600.00	
046			Z8-1086493	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	482.87	482.87	
046			Z8-1086493	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP,MISC FEES	1.0000	90.00	90.00	
046			Z8-1086493							Purchase Order Total		1,172.87	
046			Z8-1086494	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	770.00	770.00	
046			Z8-1086494	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	204.09	204.09	
046			Z8-1086494	06/24/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP,MISC FEES	1.0000	115.50	115.50	
046			Z8-1086494							Purchase Order Total		1,089.59	
046			Z8-1086496	06/24/21	4285456	HELM MECHANICAL	936	00	LABOR	1.0000	110.00	110.00	
046			Z8-1086496	06/24/21	4285456	HELM MECHANICAL	936	00	INVENTORY	1.0000	15.00	15.00	
046			Z8-1086496	06/24/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1086496							Purchase Order Total		170.00	
046			Z8-1086497	06/24/21	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR	1.5000	70.00	105.00	
046			Z8-1086497	06/24/21	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE LABOR	1.5000	50.00	75.00	
046			Z8-1086497	06/24/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	75.00	75.00	
046			Z8-1086497							Purchase Order Total		255.00	
046			Z8-1086503	06/24/21	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	850.00	850.00	
046			Z8-1086503	06/24/21	502752	INTERSTATE POWERSYSTEMS - PURC	690	00	FUEL LINE REPLACEMENT	1.0000	240.40	240.40	
046			Z8-1086503	06/24/21	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	80.00	80.00	
046			Z8-1086503	06/24/21	502752	INTERSTATE POWERSYSTEMS - PURC	690	00	SUPPLIES	1.0000	40.00	40.00	
046			Z8-1086503							Purchase Order Total		1,210.40	
046			Z8-1086504	06/24/21	2953616	DOWNNS ELECTRIC INC	936	00	LABOR	24.0000	97.08	2,329.92	
046			Z8-1086504	06/24/21	2953616	DOWNNS ELECTRIC INC	936	00	MATERIAL	1.0000	820.78	820.78	
046			Z8-1086504	06/24/21	2953616	DOWNNS ELECTRIC INC	285	00	LIGHTS	3.0000	474.00	1,422.00	
046			Z8-1086504							Purchase Order Total		4,572.70	
046			Z8-1086518	06/24/21	524005	GOODWIN TUCKER GROUP	045	00	SENSOR PROBE	1.0000	45.12	45.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ASSEMBLY				
046			Z8-1086518	06/24/21	524005	GOODWIN TUCKER GROUP	045	00	PILOT ASSEMBLY NAT	2.0000	63.74	127.48	
046			Z8-1086518	06/24/21	524005	GOODWIN TUCKER GROUP	045	00	SVC CALL	1.0000	60.00	60.00	
046			Z8-1086518	06/24/21	524005	GOODWIN TUCKER GROUP	045	00	LABOR,INSTALLATION	1.0000	586.50	586.50	
046			Z8-1086518	06/24/21	524005	GOODWIN TUCKER GROUP	045	98	FREIGHT QUOTE	1.0000	30.68	30.68	
046			Z8-1086518						Purchase Order Total			849.78	
046			Z8-1086519	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI ANNUAL FIRE SUPPR SYS	1.0000	79.00	79.00	
046			Z8-1086519	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ADDITIONAL TANK INSPECTED	1.0000	18.00	18.00	
046			Z8-1086519	06/24/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FUSIBLE LINK K1 SL-STYLE	4.0000	8.50	34.00	
046			Z8-1086519						Purchase Order Total			131.00	
046			Z8-1086540	06/24/21	512960	BRYAN MEDICAL CENTER	948	00	ULTRASOUND JOHNSON 63606	1.0000	171.95	171.95	
046			Z8-1086540						Purchase Order Total			171.95	
046			Z8-1086598	06/24/21	545883	SAFELITE AUTOGLASS	928	00	REPLACEMENT DRVR SD FRNT WIND	1.0000	104.40	104.40	
046			Z8-1086598	06/24/21	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1086598						Purchase Order Total			154.40	
046			Z8-1086602	06/24/21	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	106.40	106.40	
046			Z8-1086602	06/24/21	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	494.00	494.00	
046			Z8-1086602						Purchase Order Total			600.40	
046			Z8-1086680	06/25/21	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	ROOF REPAIRS	1.0000	670.00	670.00	
046			Z8-1086680						Purchase Order Total			670.00	
046			Z8-1086681	06/25/21	2683912	ELECTRIC PUMP INC	910	00	CONFINED SPACE ENTRY MUFF MONS	2.0000	300.00	600.00	
046			Z8-1086681	06/25/21	2683912	ELECTRIC PUMP INC	001	00	TRAVEL TIME	2.0000	130.00	260.00	
046			Z8-1086681	06/25/21	2683912	ELECTRIC PUMP INC	001	00	TRAVEL TIME	1.0000	130.00	130.00	
046			Z8-1086681	06/25/21	2683912	ELECTRIC PUMP INC	001	00	MILEAGE TIME	1.3500	115.00	155.25	
046			Z8-1086681	06/25/21	2683912	ELECTRIC PUMP INC	001	00	SERVICE CALL	4.2500	130.00	552.50	
046			Z8-1086681	06/25/21	2683912	ELECTRIC PUMP INC	001	00	SERVICE CALL	4.2500	130.00	552.50	
046			Z8-1086681						Purchase Order Total			2,250.25	
046			Z8-1086682	06/25/21	1336152	EYMAN PLUMBING INC	941	00	LABOR,REPAIR H2O HEATER	2.0000	121.00	242.00	
046			Z8-1086682	06/25/21	1336152	EYMAN PLUMBING INC	001	00	MILEAGE	1.0000	22.50	22.50	
046			Z8-1086682						Purchase Order Total			264.50	
046			Z8-1086701	06/25/21	544298	RECYCLING	926	00	UNIFORM SHREDDING	113.0000	1.00	113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1086701			ENTERPRISES OF NE IN			113LBS				
046			Z8-1086701							Purchase Order Total		113.00	
046			Z8-1086742	06/25/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5YR INTERNAL PIPE INSPECTION	1.0000	225.00	225.00	
046			Z8-1086742							Purchase Order Total		225.00	
046	OC-13465	11/12/19	OG-1084176	06/14/21	501869	3M COMPANY - PURCHASING	700	53	ANNUAL PLATE FEE	1.0000	39,050.00	39,050.00	
046		11/12/19	OG-1084176	06/14/21	501869	3M COMPANY - PURCHASING	700		ANNUAL PLATE FEE	1.0000	39,050.00	39,050.00	
046		11/12/19	OG-1084176	06/14/21	501869	3M COMPANY - PURCHASING	700		ANNUAL PLATE FEE	1.0000	39,050.00	39,050.00	
046		11/12/19	OG-1084176	06/14/21	501869	3M COMPANY - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-1084176							Purchase Order Total		117,150.00	
046	OC-14252	05/28/15	OG-1080553	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	26.5400	1.00	26.54	
046	OC-14252	05/28/15	OG-1080553	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	51.5900	1.00	51.59	
046	OC-14252	05/28/15	OG-1080553	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/-RW DRIVE	35.3900	1.00	35.39	
046	OC-14252	05/28/15	OG-1080553	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 27" MONITOR	347.9900	1.00	347.99	
046	OC-14252		OG-1080553							Purchase Order Total		461.51	
046	OC-14252	05/28/15	OG-1085468	06/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	214.5900	1.00	214.59	
046	OC-14252		OG-1085468							Purchase Order Total		214.59	
046	OC-14252	05/28/15	O6-1068821	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	131.0900	1.00	131.09	
046	OC-14252		O6-1068821							Purchase Order Total		131.09	
046	OC-14252	05/28/15	O6-1068824	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		O6-1068824							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1068832	04/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD1080P WEBCAM	51.5900	1.00	51.59	
046	OC-14252		O6-1068832							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-1070670	04/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1070670	04/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1070670							Purchase Order Total		340.62	
046	OC-14252	05/28/15	O6-1070671	04/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD1080P WEBCAM	51.5900	1.00	51.59	
046	OC-14252		O6-1070671							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-1070673	04/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD RW DW 316	73.1800	1.00	73.18	
046	OC-14252		O6-1070673							Purchase Order Total		73.18	
046	OC-14252	05/28/15	O6-1070677	04/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL REPLACEMENT LAMP	95.9900	1.00	95.99	
046	OC-14252		O6-1070677							Purchase Order Total		95.99	
046	OC-14252	05/28/15	O6-1071538	04/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1071538	04/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1071538	04/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB5	214.5900	1.00	214.59	
046	OC-14252		O6-1071538							Purchase Order Total		555.21	
046	OC-14252	05/28/15	O6-1071540	04/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OGIO TRIBUNE LAPTOP BACKPACK	43.0000	1.00	43.00	
046	OC-14252		O6-1071540							Purchase Order Total		43.00	
046	OC-14252	05/28/15	O6-1074113	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	939.5400	1.00	939.54	
046	OC-14252	05/28/15	O6-1074113	04/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	82.3200	1.00	82.32	
046	OC-14252		O6-1074113							Purchase Order Total		1,021.86	
046	OC-14252	05/28/15	O6-1076070	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	202.9900	1.00	202.99	
046	OC-14252		O6-1076070							Purchase Order Total		202.99	
046	OC-14252	05/28/15	O6-1076071	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD WEBCAM	54.5900	1.00	54.59	
046	OC-14252		O6-1076071							Purchase Order Total		54.59	
046	OC-14252	05/28/15	O6-1076073	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	156.5900	1.00	156.59	
046	OC-14252		O6-1076073							Purchase Order Total		156.59	
046	OC-14252	05/28/15	O6-1076074	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	O6-1076074	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-1076074							Purchase Order Total		340.62	

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046	OC-14252	05/28/15	06-1076076	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51WHR 3CELL LITHIUMION BATTERY	67.0900	1.00	67.09	
046	OC-14252		06-1076076							Purchase Order Total		67.09	
046	OC-14252	05/28/15	06-1077857	05/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	132.4700	1.00	132.47	
046	OC-14252		06-1077857							Purchase Order Total		132.47	
046	OC-14252	05/28/15	06-1080483	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	51.5900	1.00	51.59	
046	OC-14252		06-1080483							Purchase Order Total		51.59	
046	OC-14252	05/28/15	06-1080564	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	26.5400	1.00	26.54	
046	OC-14252	05/28/15	06-1080564	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	51.5900	1.00	51.59	
046	OC-14252	05/28/15	06-1080564	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/-RW DRIVE	35.3900	1.00	35.39	
046	OC-14252	05/28/15	06-1080564	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 27" MONITOR	347.9900	1.00	347.99	
046	OC-14252		06-1080564							Purchase Order Total		461.51	
046	OC-14252	05/28/15	06-1080721	05/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	164.9900	1.00	164.99	
046	OC-14252	05/28/15	06-1080721	05/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		06-1080721							Purchase Order Total		192.43	
046	OC-14252	05/28/15	06-1081974	06/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	185.9900	1.00	185.99	
046	OC-14252		06-1081974							Purchase Order Total		185.99	
046	OC-14252	05/28/15	06-1081978	06/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB5	214.5900	1.00	214.59	
046	OC-14252		06-1081978							Purchase Order Total		214.59	
046	OC-14252	05/28/15	06-1082232	06/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	373.9800	1.00	373.98	
046	OC-14252		06-1082232							Purchase Order Total		373.98	
046	OC-14252	05/28/15	06-1082236	06/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	186.9900	1.00	186.99	
046	OC-14252		06-1082236							Purchase Order Total		186.99	
046	OC-14252	05/28/15	06-1085465	06/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	217.5900	1.00	217.59	
046	OC-14252		06-1085465							Purchase Order Total		217.59	
046	OC-14252	05/28/15	06-1085469	06/21/21	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	214.5900	1.00	214.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			DOCK				
046	OC-14252		O6-1085469							Purchase Order Total		214.59	
046	OC-14252	05/28/15	O6-1086755	06/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/-RW DRIVE	36.5900	1.00	36.59	
046	OC-14252		O6-1086755							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1086759	06/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY, PRIMARY, 51WHR, 3C	94.5900	1.00	94.59	
046	OC-14252		O6-1086759							Purchase Order Total		94.59	
046	OC-14258	05/29/15	OG-1080325	05/26/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL T-S461-HSB	936.0000	1.00	936.00	
046	OC-14258		OG-1080325							Purchase Order Total		936.00	
046	OC-14258	05/29/15	O6-1070678	04/13/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS SMART 1500VA	612.0000	1.00	612.00	
046	OC-14258		O6-1070678							Purchase Order Total		612.00	
046	OC-14258	05/29/15	O6-1074665	05/03/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HYNIX PC4-19200T-S SODIMM	57.0000	1.00	57.00	
046	OC-14258		O6-1074665							Purchase Order Total		57.00	
046	OC-14258	05/29/15	O6-1076026	05/10/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SAMSON STAGE XPD2 DIGI WIRELSS	138.0000	1.00	138.00	
046	OC-14258		O6-1076026							Purchase Order Total		138.00	
046	OC-14258	05/29/15	O6-1076029	05/10/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PNY CS3030 SOLID STATE PCI EXP	540.0000	1.00	540.00	
046	OC-14258		O6-1076029							Purchase Order Total		540.00	
046	OC-14258	05/29/15	O6-1077863	05/16/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL T-S461-HSB	1040.0000	1.00	1,040.00	
046	OC-14258		O6-1077863							Purchase Order Total		1,040.00	
046	OC-14258	05/29/15	O6-1077873	05/16/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL T-S461-HSB	420.0000	1.00	420.00	
046	OC-14258		O6-1077873							Purchase Order Total		420.00	
046	OC-14258	05/29/15	O6-1077890	05/16/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS SMART RACKMOUNT	617.0000	1.00	617.00	
046	OC-14258		O6-1077890							Purchase Order Total		617.00	
046	OC-14258	05/29/15	O6-1082202	06/04/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	WD BLUE HARD DRIVE 500GB	969.0000	1.00	969.00	
046	OC-14258	05/29/15	O6-1082202	06/04/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE BARRACUDA HARD DRIVE	952.0000	1.00	952.00	
046	OC-14258		O6-1082202							Purchase Order Total		1,921.00	
046	OC-14259	05/29/15	OG-1085459	06/21/21	1998845	HP INC - PURCHASING	204	00	DELL THUNDERBOLT DOCK	214.5900	1.00	214.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-1081969	06/03/21	1998845	HP INC - PURCHASING	204	00	LASERJET PROM 404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		O6-1081969							Purchase Order Total		225.42	
046	OC-14259	05/29/15	O6-1085448	06/21/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP	164.6800	1.00	164.68	
046	OC-14259		O6-1085448							Purchase Order Total		164.68	
046	OC-14259	05/29/15	O6-1085454	06/21/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		O6-1085454							Purchase Order Total		225.42	
046	OC-14259	05/29/15	O6-1085457	06/21/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP	413.0800	1.00	413.08	
046	OC-14259		O6-1085457							Purchase Order Total		413.08	
046	OC-14259	05/29/15	O6-1085474	06/21/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		O6-1085474							Purchase Order Total		225.42	
046	OC-14348	10/14/15	OG-1068924	04/06/21	500033	NEBRASKA AIR FILTER INC	031		BULK BLUE MATERIAL 20"X90"X1"	9.0000	46.31	416.79	
046		10/14/15	OG-1068924	04/06/21	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1068924							Purchase Order Total		416.79	
046	OC-14348	10/14/15	OG-1075050	05/05/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	96.0000	3.49	335.04	
046	OC-14348	10/14/15	OG-1075050	05/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
046	OC-14348	10/14/15	OG-1075050	05/05/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X1	24.0000	2.96	71.04	
046	OC-14348	10/14/15	OG-1075050	05/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	24.0000	2.81	67.44	
046	OC-14348		OG-1075050							Purchase Order Total		550.32	
046	OC-14469	03/08/16	OG-1071132	04/15/21	1644748	IDENTISYS INC	655	78	GRAY PVC CARDS,WHT THERMAL	1000.0000	.24	240.00	
046	OC-14469	03/08/16	OG-1071132	04/15/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469		OG-1071132							Purchase Order Total		312.88	
046	OC-14469	03/08/16	OG-1075299	05/05/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	1.0000	36.44	36.44	
046	OC-14469		OG-1075299							Purchase Order Total		36.44	
046	OC-14469	03/08/16	OG-1076706	05/11/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-1076706							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1076720	05/11/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1076720						YLD 500				
046	OC-14469		OG-1076720							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1079487	05/21/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL	5.0000	36.44	182.20	
									P/P CARDS				
046	OC-14469	03/08/16	OG-1079487	05/21/21	1644748	IDENTISYS INC	655	78	CUSTOMCARD-02101	1000.0000	.24	240.00	
046	OC-14469		OG-1079487							Purchase Order Total		422.20	
046	OC-14469	03/08/16	OG-1080356	05/26/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	5.0000	147.22	736.10	
									YLD 500				
046	OC-14469		OG-1080356							Purchase Order Total		736.10	
046	OC-14469	03/08/16	OG-1081267	06/01/21	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR	1.0000	517.00	517.00	
									PRINTHEAD				
046	OC-14469		OG-1081267							Purchase Order Total		517.00	
046	OC-14469	03/08/16	OG-1082222	06/04/21	1644748	IDENTISYS INC	655	78	26D-116 BLK/GRY	157.5000	1.00	157.50	
									ROUND				
046	OC-14469		OG-1082222							Purchase Order Total		157.50	
046	OC-14469	03/08/16	OG-1082532	06/07/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	3.0000	147.22	441.66	
									YLD 500				
046	OC-14469		OG-1082532							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-1083743	06/10/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	4.0000	147.22	588.88	
									YLD 500				
046	OC-14469		OG-1083743							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-1085310	06/17/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	6.0000	147.22	883.32	
									YLD 500				
046	OC-14469		OG-1085310							Purchase Order Total		883.32	
046	OC-14491	03/30/16	OG-1074070	04/28/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CUP ORG CAP 90ML	155.6300	1.00	155.63	
									400/CS				
046	OC-14491		OG-1074070							Purchase Order Total		155.63	
046	OC-14491	03/30/16	OG-1076506	05/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KOVA PETTER	162.3600	1.00	162.36	
046	OC-14491	03/30/16	OG-1076506	05/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KOVA ECO TUBES	105.7300	1.00	105.73	
046	OC-14491	03/30/16	OG-1076506	05/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KOVA CAPS	59.4000	1.00	59.40	
046	OC-14491	03/30/16	OG-1076506	05/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD DISP FOR	169.4200	1.00	169.42	
									SLIDES				
046	OC-14491	03/30/16	OG-1076506	05/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT QUOTE	4.7000	1.00	4.70	
046	OC-14491		OG-1076506							Purchase Order Total		501.61	
046	OC-14491	03/30/16	OG-1083800	06/10/21	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	3353.4800	1.00	3,353.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/30/16	OG-1083800	06/10/21	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	465	98	SUPPLIES FREIGHT	1.0000	4.70	4.70	
046			OG-1083800							Purchase Order Total		3,358.18	
046	OC-14506	05/10/16	OG-1068829	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	841.6700	1.00	841.67	SW
046	OC-14506		OG-1068829							Purchase Order Total		841.67	
046	OC-14506	05/10/16	OG-1068834	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	124.0400	1.00	124.04	SW
046	OC-14506		OG-1068834							Purchase Order Total		124.04	
046	OC-14506	05/10/16	OG-1068839	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	124.0400	1.00	124.04	SW
046	OC-14506		OG-1068839							Purchase Order Total		124.04	
046	OC-14506	05/10/16	OG-1068840	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	263.2000	1.00	263.20	SW
046	OC-14506		OG-1068840							Purchase Order Total		263.20	
046	OC-14506	05/10/16	OG-1068841	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	219.5200	1.00	219.52	SW
046	OC-14506		OG-1068841							Purchase Order Total		219.52	
046	OC-14506	05/10/16	OG-1068843	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	633.1400	1.00	633.14	SW
046	OC-14506		OG-1068843							Purchase Order Total		633.14	
046	OC-14506	05/10/16	OG-1068846	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	71.7200	1.00	71.72	SW
046	OC-14506		OG-1068846							Purchase Order Total		71.72	
046	OC-14506	05/10/16	OG-1068848	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1068848							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1068850	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1068850							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1068851	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	142.1200	1.00	142.12	SW
046	OC-14506		OG-1068851							Purchase Order Total		142.12	
046	OC-14506	05/10/16	OG-1068854	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1068854							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1068855	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	11.7300	1.00	11.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1068855							Purchase Order Total		11.73	
046	OC-14506	05/10/16	OG-1068858	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1068858							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1068861	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1037.8500	1.00	1,037.85	SW
046	OC-14506		OG-1068861							Purchase Order Total		1,037.85	
046	OC-14506	05/10/16	OG-1068863	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	268.2400	1.00	268.24	SW
046	OC-14506		OG-1068863							Purchase Order Total		268.24	
046	OC-14506	05/10/16	OG-1068865	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	733.5400	1.00	733.54	SW
046	OC-14506		OG-1068865							Purchase Order Total		733.54	
046	OC-14506	05/10/16	OG-1068870	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	605.7400	1.00	605.74	SW
046	OC-14506		OG-1068870							Purchase Order Total		605.74	
046	OC-14506	05/10/16	OG-1068874	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	853.7200	1.00	853.72	SW
046	OC-14506		OG-1068874							Purchase Order Total		853.72	
046	OC-14506	05/10/16	OG-1068877	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	493.1200	1.00	493.12	SW
046	OC-14506		OG-1068877							Purchase Order Total		493.12	
046	OC-14506	05/10/16	OG-1068879	04/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1084.8400	1.00	1,084.84	SW
046	OC-14506		OG-1068879							Purchase Order Total		1,084.84	
046	OC-14506	05/10/16	OG-1070020	04/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1070020							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1070021	04/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-1070021							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-1070022	04/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1216.4400	1.00	1,216.44	SW
046	OC-14506		OG-1070022							Purchase Order Total		1,216.44	
046	OC-14506	05/10/16	OG-1070023	04/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	698.5600	1.00	698.56	SW
046	OC-14506		OG-1070023							Purchase Order Total		698.56	
046	OC-14506	05/10/16	OG-1071640	04/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	848.8400	1.00	848.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1071640							Purchase Order Total		848.84	
046	OC-14506	05/10/16	OG-1071641	04/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	726.1200	1.00	726.12	SW
046	OC-14506		OG-1071641							Purchase Order Total		726.12	
046	OC-14506	05/10/16	OG-1071691	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	537.4000	1.00	537.40	SW
046	OC-14506		OG-1071691							Purchase Order Total		537.40	
046	OC-14506	05/10/16	OG-1071692	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	84.7400	1.00	84.74	SW
046	OC-14506		OG-1071692							Purchase Order Total		84.74	
046	OC-14506	05/10/16	OG-1071693	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.1800	1.00	86.18	SW
046	OC-14506		OG-1071693							Purchase Order Total		86.18	
046	OC-14506	05/10/16	OG-1071695	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.4000	1.00	114.40	SW
046	OC-14506		OG-1071695							Purchase Order Total		114.40	
046	OC-14506	05/10/16	OG-1071696	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	966.6900	1.00	966.69	SW
046	OC-14506		OG-1071696							Purchase Order Total		966.69	
046	OC-14506	05/10/16	OG-1071697	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1209.3400	1.00	1,209.34	SW
046	OC-14506		OG-1071697							Purchase Order Total		1,209.34	
046	OC-14506	05/10/16	OG-1071699	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	939.0800	1.00	939.08	SW
046	OC-14506		OG-1071699							Purchase Order Total		939.08	
046	OC-14506	05/10/16	OG-1071804	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1054.6400	1.00	1,054.64	SW
046	OC-14506		OG-1071804							Purchase Order Total		1,054.64	
046	OC-14506	05/10/16	OG-1071806	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	247.7500	1.00	247.75	SW
046	OC-14506		OG-1071806							Purchase Order Total		247.75	
046	OC-14506	05/10/16	OG-1071811	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1283.2900	1.00	1,283.29	SW
046	OC-14506		OG-1071811							Purchase Order Total		1,283.29	
046	OC-14506	05/10/16	OG-1071812	04/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	502.1200	1.00	502.12	SW
046	OC-14506		OG-1071812							Purchase Order Total		502.12	
046	OC-14506	05/10/16	OG-1073431	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1024.7800	1.00	1,024.78	SW

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046	OC-14506		OG-1073431							Purchase Order Total		1,024.78	
046	OC-14506	05/10/16	OG-1073437	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	480.6900	1.00	480.69	SW
046	OC-14506		OG-1073437							Purchase Order Total		480.69	
046	OC-14506	05/10/16	OG-1073453	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	565.1300	1.00	565.13	SW
046	OC-14506		OG-1073453							Purchase Order Total		565.13	
046	OC-14506	05/10/16	OG-1073474	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	230.6500	1.00	230.65	SW
046	OC-14506		OG-1073474							Purchase Order Total		230.65	
046	OC-14506	05/10/16	OG-1073475	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	170.4500	1.00	170.45	SW
046	OC-14506		OG-1073475							Purchase Order Total		170.45	
046	OC-14506	05/10/16	OG-1073477	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	679.2700	1.00	679.27	SW
046	OC-14506		OG-1073477							Purchase Order Total		679.27	
046	OC-14506	05/10/16	OG-1073479	04/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	891.7600	1.00	891.76	SW
046	OC-14506		OG-1073479							Purchase Order Total		891.76	
046	OC-14506	05/10/16	OG-1073677	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	708.4000	1.00	708.40	SW
046	OC-14506		OG-1073677							Purchase Order Total		708.40	
046	OC-14506	05/10/16	OG-1073679	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	978.1000	1.00	978.10	SW
046	OC-14506		OG-1073679							Purchase Order Total		978.10	
046	OC-14506	05/10/16	OG-1073680	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1073680							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1073758	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1098.2400	1.00	1,098.24	SW
046	OC-14506		OG-1073758							Purchase Order Total		1,098.24	
046	OC-14506	05/10/16	OG-1073759	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	181.8000	1.00	181.80	SW
046	OC-14506		OG-1073759							Purchase Order Total		181.80	
046	OC-14506	05/10/16	OG-1073761	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	975.5900	1.00	975.59	SW
046	OC-14506		OG-1073761							Purchase Order Total		975.59	
046	OC-14506	05/10/16	OG-1073762	04/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	554.4400	1.00	554.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1073762							Purchase Order Total		554.44	
046	OC-14506	05/10/16	OG-1075518	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	336.3200	1.00	336.32	SW
046	OC-14506		OG-1075518							Purchase Order Total		336.32	
046	OC-14506	05/10/16	OG-1075522	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	436.4600	1.00	436.46	SW
046	OC-14506		OG-1075522							Purchase Order Total		436.46	
046	OC-14506	05/10/16	OG-1075526	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1249.7400	1.00	1,249.74	SW
046	OC-14506		OG-1075526							Purchase Order Total		1,249.74	
046	OC-14506	05/10/16	OG-1075528	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1075528							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1075530	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	97.6200	1.00	97.62	SW
046	OC-14506		OG-1075530							Purchase Order Total		97.62	
046	OC-14506	05/10/16	OG-1075532	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1196.4300	1.00	1,196.43	SW
046	OC-14506		OG-1075532							Purchase Order Total		1,196.43	
046	OC-14506	05/10/16	OG-1075535	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1096.4800	1.00	1,096.48	SW
046	OC-14506		OG-1075535							Purchase Order Total		1,096.48	
046	OC-14506	05/10/16	OG-1075537	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	964.4500	1.00	964.45	SW
046	OC-14506		OG-1075537							Purchase Order Total		964.45	
046	OC-14506	05/10/16	OG-1075539	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1099.3000	1.00	1,099.30	SW
046	OC-14506		OG-1075539							Purchase Order Total		1,099.30	
046	OC-14506	05/10/16	OG-1075540	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	128.7600	1.00	128.76	SW
046	OC-14506		OG-1075540							Purchase Order Total		128.76	
046	OC-14506	05/10/16	OG-1075541	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1075541							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1075542	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	222.8800	1.00	222.88	SW
046	OC-14506		OG-1075542							Purchase Order Total		222.88	
046	OC-14506	05/10/16	OG-1075543	05/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	201.3900	1.00	201.39	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1075543							Purchase Order Total		201.39	
046	OC-14506	05/10/16	OG-1076189	05/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	326.1000	1.00	326.10	SW
046	OC-14506		OG-1076189							Purchase Order Total		326.10	
046	OC-14506	05/10/16	OG-1076194	05/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	443.8100	1.00	443.81	SW
046	OC-14506		OG-1076194							Purchase Order Total		443.81	
046	OC-14506	05/10/16	OG-1076198	05/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1801.5200	1.00	1,801.52	SW
046	OC-14506		OG-1076198							Purchase Order Total		1,801.52	
046	OC-14506	05/10/16	OG-1076769	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	842.4600	1.00	842.46	SW
046	OC-14506		OG-1076769							Purchase Order Total		842.46	
046	OC-14506	05/10/16	OG-1076773	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1069.1200	1.00	1,069.12	SW
046	OC-14506		OG-1076773							Purchase Order Total		1,069.12	
046	OC-14506	05/10/16	OG-1076774	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1069.1200	1.00	1,069.12	SW
046	OC-14506		OG-1076774							Purchase Order Total		1,069.12	
046	OC-14506	05/10/16	OG-1076775	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	776.0200	1.00	776.02	SW
046	OC-14506		OG-1076775							Purchase Order Total		776.02	
046	OC-14506	05/10/16	OG-1076777	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	755.0000	1.00	755.00	SW
046	OC-14506		OG-1076777							Purchase Order Total		755.00	
046	OC-14506	05/10/16	OG-1076779	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1017.1000	1.00	1,017.10	SW
046	OC-14506		OG-1076779							Purchase Order Total		1,017.10	
046	OC-14506	05/10/16	OG-1076782	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	306.6000	1.00	306.60	SW
046	OC-14506		OG-1076782							Purchase Order Total		306.60	
046	OC-14506	05/10/16	OG-1076783	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	294.6300	1.00	294.63	SW
046	OC-14506		OG-1076783							Purchase Order Total		294.63	
046	OC-14506	05/10/16	OG-1076785	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	341.3800	1.00	341.38	SW
046	OC-14506		OG-1076785							Purchase Order Total		341.38	
046	OC-14506	05/10/16	OG-1076787	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	489.0200	1.00	489.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1076787							Purchase Order Total		489.02	
046	OC-14506	05/10/16	OG-1076788	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1076788							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1076793	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.6800	1.00	80.68	SW
046	OC-14506		OG-1076793							Purchase Order Total		80.68	
046	OC-14506	05/10/16	OG-1076794	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	95.0300	1.00	95.03	SW
046	OC-14506		OG-1076794							Purchase Order Total		95.03	
046	OC-14506	05/10/16	OG-1076795	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
046	OC-14506		OG-1076795							Purchase Order Total		96.50	
046	OC-14506	05/10/16	OG-1077818	05/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1198.1200	1.00	1,198.12	SW
046	OC-14506		OG-1077818							Purchase Order Total		1,198.12	
046	OC-14506	05/10/16	OG-1077826	05/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	179.5800	1.00	179.58	SW
046	OC-14506		OG-1077826							Purchase Order Total		179.58	
046	OC-14506	05/10/16	OG-1077828	05/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.8000	1.00	188.80	SW
046	OC-14506		OG-1077828							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1077829	05/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.8000	1.00	57.80	SW
046	OC-14506		OG-1077829							Purchase Order Total		57.80	
046	OC-14506	05/10/16	OG-1078798	05/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	866.3800	1.00	866.38	SW
046	OC-14506		OG-1078798							Purchase Order Total		866.38	
046	OC-14506	05/10/16	OG-1078799	05/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	917.6200	1.00	917.62	SW
046	OC-14506		OG-1078799							Purchase Order Total		917.62	
046	OC-14506	05/10/16	OG-1078817	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	118.0000	1.00	118.00	SW
046	OC-14506		OG-1078817							Purchase Order Total		118.00	
046	OC-14506	05/10/16	OG-1078820	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	118.0000	1.00	118.00	SW
046	OC-14506		OG-1078820							Purchase Order Total		118.00	
046	OC-14506	05/10/16	OG-1078822	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1216.8100	1.00	1,216.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1078822							Purchase Order Total		1,216.81	
046	OC-14506	05/10/16	OG-1078945	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	394.3600	1.00	394.36	SW
046	OC-14506		OG-1078945							Purchase Order Total		394.36	
046	OC-14506	05/10/16	OG-1078947	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1047.4900	1.00	1,047.49	SW
046	OC-14506		OG-1078947							Purchase Order Total		1,047.49	
046	OC-14506	05/10/16	OG-1078948	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	320.1800	1.00	320.18	SW
046	OC-14506		OG-1078948							Purchase Order Total		320.18	
046	OC-14506	05/10/16	OG-1078950	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	103.8500	1.00	103.85	SW
046	OC-14506		OG-1078950							Purchase Order Total		103.85	
046	OC-14506	05/10/16	OG-1078952	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1078952							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1078953	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1078953							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1078956	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1245.9500	1.00	1,245.95	SW
046	OC-14506		OG-1078956							Purchase Order Total		1,245.95	
046	OC-14506	05/10/16	OG-1078960	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	341.6200	1.00	341.62	SW
046	OC-14506		OG-1078960							Purchase Order Total		341.62	
046	OC-14506	05/10/16	OG-1078963	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	848.8400	1.00	848.84	SW
046	OC-14506		OG-1078963							Purchase Order Total		848.84	
046	OC-14506	05/10/16	OG-1079134	05/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1201.9900	1.00	1,201.99	SW
046	OC-14506		OG-1079134							Purchase Order Total		1,201.99	
046	OC-14506	05/10/16	OG-1079437	05/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.6800	1.00	80.68	SW
046	OC-14506		OG-1079437							Purchase Order Total		80.68	
046	OC-14506	05/10/16	OG-1079842	05/24/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	788.0000	1.00	788.00	SW
046	OC-14506		OG-1079842							Purchase Order Total		788.00	
046	OC-14506	05/10/16	OG-1079844	05/24/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	182.7600	1.00	182.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1079844							Purchase Order Total		182.76	
046	OC-14506	05/10/16	OG-1079863	05/24/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	87.6800	1.00	87.68	SW
046	OC-14506		OG-1079863							Purchase Order Total		87.68	
046	OC-14506	05/10/16	OG-1079864	05/24/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	303.4600	1.00	303.46	SW
046	OC-14506		OG-1079864							Purchase Order Total		303.46	
046	OC-14506	05/10/16	OG-1079865	05/24/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1244.3400	1.00	1,244.34	SW
046	OC-14506		OG-1079865							Purchase Order Total		1,244.34	
046	OC-14506	05/10/16	OG-1081293	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1177.8200	1.00	1,177.82	SW
046	OC-14506		OG-1081293							Purchase Order Total		1,177.82	
046	OC-14506	05/10/16	OG-1081294	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1201.2400	1.00	1,201.24	SW
046	OC-14506		OG-1081294							Purchase Order Total		1,201.24	
046	OC-14506	05/10/16	OG-1081295	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	994.3400	1.00	994.34	SW
046	OC-14506		OG-1081295							Purchase Order Total		994.34	
046	OC-14506	05/10/16	OG-1081296	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	115.6000	1.00	115.60	SW
046	OC-14506		OG-1081296							Purchase Order Total		115.60	
046	OC-14506	05/10/16	OG-1081297	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	187.9000	1.00	187.90	SW
046	OC-14506		OG-1081297							Purchase Order Total		187.90	
046	OC-14506	05/10/16	OG-1081298	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1081298							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1081299	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	82.9200	1.00	82.92	SW
046	OC-14506		OG-1081299							Purchase Order Total		82.92	
046	OC-14506	05/10/16	OG-1081300	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	260.0500	1.00	260.05	SW
046	OC-14506		OG-1081300							Purchase Order Total		260.05	
046	OC-14506	05/10/16	OG-1081301	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	489.9300	1.00	489.93	SW
046	OC-14506		OG-1081301							Purchase Order Total		489.93	
046	OC-14506	05/10/16	OG-1081302	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	291.0600	1.00	291.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1081302							Purchase Order Total		291.06	
046	OC-14506	05/10/16	OG-1081303	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	877.8600	1.00	877.86	SW
046	OC-14506		OG-1081303							Purchase Order Total		877.86	
046	OC-14506	05/10/16	OG-1081304	06/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	263.2000	1.00	263.20	SW
046	OC-14506		OG-1081304							Purchase Order Total		263.20	
046	OC-14506	05/10/16	OG-1081701	06/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1075.4000	1.00	1,075.40	SW
046	OC-14506		OG-1081701							Purchase Order Total		1,075.40	
046	OC-14506	05/10/16	OG-1081702	06/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	181.8000	1.00	181.80	SW
046	OC-14506		OG-1081702							Purchase Order Total		181.80	
046	OC-14506	05/10/16	OG-1081703	06/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	840.9100	1.00	840.91	SW
046	OC-14506		OG-1081703							Purchase Order Total		840.91	
046	OC-14506	05/10/16	OG-1082608	06/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	965.5400	1.00	965.54	SW
046	OC-14506		OG-1082608							Purchase Order Total		965.54	
046	OC-14506	05/10/16	OG-1082610	06/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1273.8700	1.00	1,273.87	SW
046	OC-14506		OG-1082610							Purchase Order Total		1,273.87	
046	OC-14506	05/10/16	OG-1082611	06/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	991.1500	1.00	991.15	SW
046	OC-14506		OG-1082611							Purchase Order Total		991.15	
046	OC-14506	05/10/16	OG-1082612	06/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1234.8900	1.00	1,234.89	SW
046	OC-14506		OG-1082612							Purchase Order Total		1,234.89	
046	OC-14506	05/10/16	OG-1082613	06/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1583.6400	1.00	1,583.64	SW
046	OC-14506		OG-1082613							Purchase Order Total		1,583.64	
046	OC-14506	05/10/16	OG-1082614	06/07/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	848.8400	1.00	848.84	SW
046	OC-14506		OG-1082614							Purchase Order Total		848.84	
046	OC-14506	05/10/16	OG-1083132	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	143.5600	1.00	143.56	SW
046	OC-14506		OG-1083132							Purchase Order Total		143.56	
046	OC-14506	05/10/16	OG-1083394	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1644.7000	1.00	1,644.70	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1083394							Purchase Order Total		1,644.70	
046	OC-14506	05/10/16	OG-1083396	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	559.3300	1.00	559.33	SW
046	OC-14506		OG-1083396							Purchase Order Total		559.33	
046	OC-14506	05/10/16	OG-1083397	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	220.1200	1.00	220.12	SW
046	OC-14506		OG-1083397							Purchase Order Total		220.12	
046	OC-14506	05/10/16	OG-1083398	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1083398							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1083401	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1083401							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1083403	06/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	319.0900	1.00	319.09	SW
046	OC-14506		OG-1083403							Purchase Order Total		319.09	
046	OC-14506	05/10/16	OG-1083603	06/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1083603							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1083604	06/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	92.9600	1.00	92.96	SW
046	OC-14506		OG-1083604							Purchase Order Total		92.96	
046	OC-14506	05/10/16	OG-1084723	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1084723							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1084856	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1039.4000	1.00	1,039.40	SW
046	OC-14506		OG-1084856							Purchase Order Total		1,039.40	
046	OC-14506	05/10/16	OG-1084858	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1183.1800	1.00	1,183.18	SW
046	OC-14506		OG-1084858							Purchase Order Total		1,183.18	
046	OC-14506	05/10/16	OG-1084859	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1801.9000	1.00	1,801.90	SW
046	OC-14506		OG-1084859							Purchase Order Total		1,801.90	
046	OC-14506	05/10/16	OG-1084861	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	579.7900	1.00	579.79	SW
046	OC-14506		OG-1084861							Purchase Order Total		579.79	
046	OC-14506	05/10/16	OG-1084862	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	7.3000	1.00	7.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1084862							Purchase Order Total		7.30	
046	OC-14506	05/10/16	OG-1084863	06/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	296.0400	1.00	296.04	SW
046	OC-14506		OG-1084863							Purchase Order Total		296.04	
046	OC-14506	05/10/16	OG-1085660	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	232.6000	1.00	232.60	SW
046	OC-14506		OG-1085660							Purchase Order Total		232.60	
046	OC-14506	05/10/16	OG-1085661	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	315.1500	1.00	315.15	SW
046	OC-14506		OG-1085661							Purchase Order Total		315.15	
046	OC-14506	05/10/16	OG-1085663	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	777.4700	1.00	777.47	SW
046	OC-14506		OG-1085663							Purchase Order Total		777.47	
046	OC-14506	05/10/16	OG-1085664	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	561.4500	1.00	561.45	SW
046	OC-14506		OG-1085664							Purchase Order Total		561.45	
046	OC-14506	05/10/16	OG-1085665	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	717.1200	1.00	717.12	SW
046	OC-14506		OG-1085665							Purchase Order Total		717.12	
046	OC-14506	05/10/16	OG-1085666	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	996.1500	1.00	996.15	SW
046	OC-14506		OG-1085666							Purchase Order Total		996.15	
046	OC-14506	05/10/16	OG-1085667	06/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	205.2000	1.00	205.20	SW
046	OC-14506		OG-1085667							Purchase Order Total		205.20	
046	OC-14506	05/10/16	OG-1086031	06/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	802.6200	1.00	802.62	SW
046	OC-14506		OG-1086031							Purchase Order Total		802.62	
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP CODY 212620	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CODY 212620	367.5000	1.00	367.50	
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING CODY 212620	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER CODY 212620	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NSL MASK CODY 212620	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST	430	42	HEADGEAR CODY	47.0400	1.00	47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			212620				
046	OC-14527	06/24/16	OG-1068781	04/06/21	539581	NORTHWEST	430	42	RT VISIT CODY	25.7300	1.00	25.73	
						RESPIRATORY SVC			212620				
046		06/24/16	OG-1068781	04/06/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	8.53	8.53	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-1068781	04/06/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	88.20-	88.20-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-1068781	04/06/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	476.10-	476.10-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1068781						Purchase Order Total			1,062.18	
046	OC-14527	06/24/16	OG-1069128	04/07/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,JACKSON#85490				
046	OC-14527		OG-1069128						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1069131	04/07/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,MCCLANE#89184				
046	OC-14527		OG-1069131						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1069157	04/07/21	539581	NORTHWEST	430	42	CPAP/APAP,PATTERSON	926.1000	1.00	926.10	
						RESPIRATORY SVC			212655				
046	OC-14527	06/24/16	OG-1069157	04/07/21	539581	NORTHWEST	430	42	TUBING,PATTERSON	37.0400	1.00	37.04	
						RESPIRATORY SVC			212655				
046	OC-14527	06/24/16	OG-1069157	04/07/21	539581	NORTHWEST	430	42	FILTER,PATTERSON	1.3900	1.00	1.39	
						RESPIRATORY SVC			212655				
046	OC-14527	06/24/16	OG-1069157	04/07/21	539581	NORTHWEST	430	42	MASK,PATTERSON	213.1500	1.00	213.15	
						RESPIRATORY SVC			212655				
046	OC-14527	06/24/16	OG-1069157	04/07/21	539581	NORTHWEST	430	42	HEADGEAR,PATTERSON	47.0400	1.00	47.04	
						RESPIRATORY SVC			212655				
046	OC-14527	06/24/16	OG-1069157	04/07/21	539581	NORTHWEST	430	42	HUMIDIFIER,PATTERSO	367.5000	1.00	367.50	
						RESPIRATORY SVC			N 212655				
046		06/24/16	OG-1069157	04/07/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	8.54	8.54	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-1069157	04/07/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	67.63-	67.63-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-1069157	04/07/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	476.10-	476.10-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1069157						Purchase Order Total			1,057.03	
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	NEW	926.1000	1.00	926.10	
						RESPIRATORY SVC			CPAP/APAP,JOHNSON#4				
									3748				
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	HUMIDIFIER,JOHNSON#	367.5000	1.00	367.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			43748				
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	HTD TUBING	45.5700	1.00	45.57	
						RESPIRATORY SVC			JOHNSON#43748				
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	FILTER,JOHNSON#4374	1.3900	1.00	1.39	
						RESPIRATORY SVC			8				
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	MASK,JOHNSON#43748	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	HEADGEAR,JOHNSON#43	47.0400	1.00	47.04	
						RESPIRATORY SVC			748				
046	OC-14527	06/24/16	OG-1070490	04/13/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	
						RESPIRATORY SVC			VISIT,JOHNSON#43748				
046		06/24/16	OG-1070490	04/13/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	67.62-	67.62-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-1070490	04/13/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	476.10-	476.10-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1070490						Purchase Order Total			1,082.76	
046	OC-14527	06/24/16	OG-1070506	04/13/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	
						RESPIRATORY SVC			VISIT,MCCLANE#89184				
046	OC-14527	06/24/16	OG-1070506	04/13/21	539581	NORTHWEST	430	42	MASK,MCCLANE#89184	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1070506	04/13/21	539581	NORTHWEST	430	42	TUBING,MCCLANE#8918	37.0400	1.00	37.04	
						RESPIRATORY SVC			4				
046	OC-14527	06/24/16	OG-1070506	04/13/21	539581	NORTHWEST	430	42	HEADGEAR,MCCLANE#89	47.0400	1.00	47.04	
						RESPIRATORY SVC			184				
046	OC-14527		OG-1070506						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1070507	04/13/21	539581	NORTHWEST	430	42	MASK,YELLI#88652	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1070507	04/13/21	539581	NORTHWEST	430	42	TUBING,YELLI#88652	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1070507						Purchase Order Total			250.19	
046	OC-14527	06/24/16	OG-1070508	04/13/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,WHITSETT#8004				
									7				
046	OC-14527		OG-1070508						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1070511	04/13/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,SAIENKO#89681				
046	OC-14527		OG-1070511						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1070512	04/13/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,LAW#210181				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		257.25	
046	OC-14527		OG-1070512										
046	OC-14527	06/24/16	OG-1070819	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,TORRES#211 812	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1070819	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,TORRES#211812	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1070819	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,TORRES#21181 2	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1070819	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,TORRES#211812	25.7300	1.00	25.73	
046	OC-14527		OG-1070819							Purchase Order Total		322.96	
046	OC-14527	06/24/16	OG-1070822	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,JOHNSON#6360 6	22.9900	1.00	22.99	
046	OC-14527		OG-1070822							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1070823	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JENNINGS#8 0794	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1070823	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JENNINGS#80794	213.1500	1.00	213.15	
046	OC-14527		OG-1070823							Purchase Order Total		260.19	
046	OC-14527	06/24/16	OG-1070826	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SOVEREIGN# 89212	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1070826	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SOVEREIGN#8921 2	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1070826	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SOVEREIGN#89 212	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1070826	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,SOVEREIGN#892 12	25.7300	1.00	25.73	
046	OC-14527		OG-1070826							Purchase Order Total		322.96	
046	OC-14527	06/24/16	OG-1070828	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP TITRATION,KUNTZELMA N38894	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1070828	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,KUNTZELMAN #38894	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1070828	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,KUNTZELMAN#388 94	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1070828	04/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,KUNTZELMAN#3 8894	37.0400	1.00	37.04	
046	OC-14527		OG-1070828							Purchase Order Total		413.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1071379	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ROBERTS#210683	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1071379	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ROBERTS#21 0683	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1071379	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,ROBERTS#2106 83	3.4200	1.00	3.42	
046	OC-14527	06/24/16	OG-1071379	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,ROBERTS#2106 83	6.8200	1.00	6.82	
046	OC-14527	06/24/16	OG-1071379	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,ROBERTS#2106 83	2.7900	1.00	2.79	
046	OC-14527	06/24/16	OG-1071379	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBBING,ROBERTS#210 683	37.0400	1.00	37.04	
046	OC-14527		OG-1071379						Purchase Order Total			310.26	
046	OC-14527	06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENTAL,MARTIN#39256 7	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MARTIN#392567	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MARTIN#392 567	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MARTIN#39256 7	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MARTIN#39256 7	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHAMB,MARTIN#392567	36.7500	1.00	36.75	
046		06/24/16	OG-1071482	04/16/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	10.29	10.29	
046			OG-1071482						Purchase Order Total			461.43	
046	OC-14527	06/24/16	OG-1072165	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RENTAL,WARRINGTON#2 11295	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1072165	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WARRINGTON#211 295	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1072165	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WARRINGTON #211295	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1072165	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,WARRINGTON#2 11295	37.0400	1.00	37.04	
046	OC-14527		OG-1072165						Purchase Order Total			413.00	

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046	OC-14527	06/24/16	OG-1072221	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WILLIAMS 72337	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1072221	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WILLIAMS 72337	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1072221	04/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING WILLIAMS 72337	37.0400	1.00	37.04	
046	OC-14527		OG-1072221						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1072348	04/21/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GLAZE 76755	37.0400	1.00	37.04	
046	OC-14527		OG-1072348						Purchase Order Total			37.04	
046	OC-14527	06/24/16	OG-1072924	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,LEWIS#212222	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1072924	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,LEWIS#2122 22	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1072924	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,LEWIS#212222	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1072924	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,LEWIS#212222	25.7300	1.00	25.73	
046	OC-14527		OG-1072924						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1072927	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MERRICK#75970	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1072927	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MERRICK#75 970	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1072927	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MERRICK#7597 0	37.0400	1.00	37.04	
046	OC-14527		OG-1072927						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1072928	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MIKSCH#79489	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1072928	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MIKSCH#794 89	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1072928	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MIKSCH#79489	37.0400	1.00	37.04	
046	OC-14527		OG-1072928						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1072937	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RESMED HUMIDIFIER CHAMBER	5.0000	36.75	183.75	
046	OC-14527		OG-1072937						Purchase Order Total			183.75	
046	OC-14527	06/24/16	OG-1072940	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,CAIRNS#211323	257.2500	1.00	257.25	
046	OC-14527		OG-1072940						Purchase Order Total			257.25	

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046	OC-14527	06/24/16	OG-1072941	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,VLACH#76573	257.2500	1.00	257.25	
046	OC-14527		OG-1072941							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1072942	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,JANZING#21256 4	257.2500	1.00	257.25	
046	OC-14527		OG-1072942							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1072944	04/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,JOHNSON#6360 6	22.9900	1.00	22.99	
046	OC-14527		OG-1072944							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1074270	04/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RENTAL SN0014930,272028,27 2142	68.9700	1.00	68.97	
046	OC-14527		OG-1074270							Purchase Order Total		68.97	
046	OC-14527	06/24/16	OG-1074271	04/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,MILLER#59709	22.9900	1.00	22.99	
046	OC-14527		OG-1074271							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1074272	04/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCH,KUNTZELMAN#38 894	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1074272	04/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,KUNTZELM AN#38894	367.5000	1.00	367.50	
046	OC-14527		OG-1074272							Purchase Order Total		1,293.60	
046	OC-14527	06/24/16	OG-1074274	04/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2RENT,SN0014930,27 2028,272142	68.9700	1.00	68.97	
046	OC-14527		OG-1074274							Purchase Order Total		68.97	
046	OC-14527	06/24/16	OG-1074702	05/03/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER LEWIS 212222	1.3900	1.00	1.39	
046	OC-14527		OG-1074702							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-1075039	05/05/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR YELLI 88652	47.0400	1.00	47.04	
046	OC-14527		OG-1075039							Purchase Order Total		47.04	
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527	06/24/16	OG-1075361	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527		OG-1075361						Purchase Order Total			7.00	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE,VONOHLEN#2 12986	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,VONOHLEN #212986	367.5000	1.00	367.50	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,VONOHLEN#21298 6	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,VONOHLEN#2 12986	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,VONOHLEN#212 986	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,VONOHLEN#212 986	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,VONOHLEN#2129 86	25.7300	1.00	25.73	
046		06/24/16	OG-1075362	05/06/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	476.10-	476.10-	
046			OG-1075362						Purchase Order Total			1,141.85	
046	OC-14527	06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCH,GRIMES#210461	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,GRIMES#2 10461	367.5000	1.00	367.50	
046	OC-14527	06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GRIMES#210 461	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GRIMES#210461	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GRIMES#21046 1	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,GRIMES#21046 1	1.3900	1.00	1.39	

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046		06/24/16	OG-1076006	05/10/21	539581	NORTHWEST RESPIRATORY SVC			MEDICAL SUPPLIES	2.0000	346.80-	693.60-	
046			OG-1076006							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1076007	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,MILLER#59709	22.9900	1.00	22.99	
046	OC-14527		OG-1076007							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1076008	05/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,SCHRADER#2116 78	257.2500	1.00	257.25	
046	OC-14527		OG-1076008							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1076923	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DOWNLND, MCCLANE#89184	25.7300	1.00	25.73	
046	OC-14527		OG-1076923							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1076925	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,PRIVETT#82268	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1076925	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,PRIVETT#82 268	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1076925	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,PRIVETT#8226 8	37.0400	1.00	37.04	
046	OC-14527		OG-1076925							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1076927	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ROBERTS#210683	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1076927	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ROBERTS#21 0683	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1076927	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ROBERTS#2106 83	37.0400	1.00	37.04	
046	OC-14527		OG-1076927							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1076930	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DOWNLND,TORRES#21118 12	25.7300	1.00	25.73	
046	OC-14527		OG-1076930							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1076933	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ROBEY#69377	143.5300	1.00	143.53	
046	OC-14527	06/24/16	OG-1076933	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ROBEY#6937 7	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1076933	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ROBEY#69377	37.0400	1.00	37.04	
046		06/24/16	OG-1076933	05/12/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	2.00	2.00	

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046			OG-1076933							Purchase Order Total		229.61	
046	OC-14527	06/24/16	OG-1076934	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,TOWER#392582	257.2500	1.00	257.25	
046	OC-14527		OG-1076934							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1076936	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,OWEN#63383	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1076936	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,OWEN#63383	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1076936	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,OWEN#63383	37.0400	1.00	37.04	
046	OC-14527		OG-1076936							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1076937	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WARRINGTON#211 295	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1076937	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WARRINGTON #211295	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1076937	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,WARRINGTON#2 11295	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1076937	05/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,WARRINGTON#2 11295	1.3900	1.00	1.39	
046	OC-14527		OG-1076937							Purchase Order Total		298.62	
046	OC-14527	06/24/16	OG-1077855	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD DOWNLOAD SOVEREIGN 89212	25.7300	1.00	25.73	
046	OC-14527		OG-1077855							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1077861	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK DAVID 212976	257.2500	1.00	257.25	
046	OC-14527		OG-1077861							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1077864	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE WHITSETT 80047	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1077864	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEATED HUMID WHITSETT 80047	367.5000	1.00	367.50	
046	OC-14527	06/24/16	OG-1077864	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WHITSETT 80047	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1077864	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WHITSETT 80047	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1077864	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING WHITSETT 80047	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1077864	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER WHITSETT 80047	1.3900	1.00	1.39	
046	OC-14527		OG-1077864							Purchase Order Total		1,592.22	

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046	OC-14527	06/24/16	OG-1077874	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE MARTIN 392567	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1077874	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HTD HUMID MARTIN 392567	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1077874	05/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER MARTIN 392567	1.3900	1.00	1.39	
046	OC-14527		OG-1077874						Purchase Order Total			1,077.49	
046	OC-14527	06/24/16	OG-1078625	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC REPAIR,JOHNSON#6360 6	70.0000	1.00	70.00	
046	OC-14527	06/24/16	OG-1078625	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	LABOR	120.0000	1.00	120.00	
046	OC-14527		OG-1078625						Purchase Order Total			190.00	
046	OC-14527	06/24/16	OG-1078628	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MCPHERESON#5 6402	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1078628	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MCPHERESON#564 02	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1078628	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MCPHERESON#5 6402	6.8200	1.00	6.82	
046	OC-14527	06/24/16	OG-1078628	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MCPHERESON #56402	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1078628	05/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MCPHERESON#5 6402	3.3100	1.00	3.31	
046	OC-14527		OG-1078628						Purchase Order Total			307.36	
046	OC-14527	06/24/16	OG-1079559	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER KUNTZELMAN 38894	1.3900	1.00	1.39	
046	OC-14527		OG-1079559						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-1079685	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC REPAIR,LABOR	120.0000	1.00	120.00	
046	OC-14527		OG-1079685						Purchase Order Total			120.00	
046	OC-14527	06/24/16	OG-1079686	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00	37.04	
046	OC-14527		OG-1079686						Purchase Order Total			37.04	
046	OC-14527	06/24/16	OG-1079688	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SCHRADER#211 678	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1079688	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,SCHRADER#211 678	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1079688	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SCHRADER#21167 8	213.1500	1.00	213.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1079688	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SCHRADER#2 11678	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1079688	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,SCHRADER #211678	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-1079688	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,SCHRADER#2116 78	25.7300	1.00	25.73	
046	OC-14527		OG-1079688						Purchase Order Total			361.10	
046	OC-14527	06/24/16	OG-1079691	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA STUDY DUGAN#67029	257.2500	1.00	257.25	
046	OC-14527		OG-1079691						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1079692	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,COLE#89855	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1079692	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,COLE#89855	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1079692	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,COLE#89855	37.0400	1.00	37.04	
046	OC-14527		OG-1079692						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1079694	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,DUBE#211902	257.2500	1.00	257.25	
046	OC-14527		OG-1079694						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1079695	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,MARBOR#89253	257.2500	1.00	257.25	
046	OC-14527		OG-1079695						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1079696	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE,DETHLEFS#2 10877	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1079696	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,DETHLEFS #210877	367.5000	1.00	367.50	
046		06/24/16	OG-1079696	05/24/21	539581	NORTHWEST RESPIRATORY SVC			MEDICAL SUPPLIES	1.0000	476.10-	476.10-	
046			OG-1079696						Purchase Order Total			817.50	
046	OC-14527	06/24/16	OG-1079699	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,SAIENKO#89681	450.0000	1.00	450.00	
046	OC-14527	06/24/16	OG-1079699	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,SAIENKO# 89681	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-1079699	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SAIENKO#89681	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1079699	05/24/21	539581	NORTHWEST	430	42	HEADGEAR,SAIENKO#89	47.0400	1.00	47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			681				
046	OC-14527	06/24/16	OG-1079699	05/24/21	539581	NORTHWEST	430	42	TUBING,SAIENKO#8968	37.0400	1.00	37.04	
						RESPIRATORY SVC			1				
046	OC-14527	06/24/16	OG-1079699	05/24/21	539581	NORTHWEST	430	42	FILTER,SAIENKO	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-1079699							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1079707	05/24/21	539581	NORTHWEST	430	42	OTHER OXYGEN	1.0000	1.00	1.00	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-1079707	05/24/21	539581	NORTHWEST	430	42	OTHER OXYGEN	1.0000	1.00	1.00	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-1079707							Purchase Order Total		2.00	
046	OC-14527	06/24/16	OG-1079708	05/24/21	539581	NORTHWEST	430	42	O2 CONC	140.0000	1.00	140.00	
						RESPIRATORY SVC			REPAIR,MILLER#59709				
046	OC-14527	06/24/16	OG-1079708	05/24/21	539581	NORTHWEST	430	42	SIEVE,MILLER#59709	42.0000	1.00	42.00	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1079708	05/24/21	539581	NORTHWEST	430	42	LABOR,MILLER#59709,	120.0000	1.00	120.00	
						RESPIRATORY SVC							
046	OC-14527		OG-1079708							Purchase Order Total		302.00	
046	OC-14527	06/24/16	OG-1079711	05/24/21	539581	NORTHWEST	430	42	GEN-MEDICAL	1.0000	1.00	1.00	
						RESPIRATORY SVC			SUPPLIES				
046	OC-14527	06/24/16	OG-1079711	05/24/21	539581	NORTHWEST	430	42	GEN-MEDICAL	1.0000	1.00	1.00	
						RESPIRATORY SVC			SUPPLIES				
046	OC-14527	06/24/16	OG-1079711	05/24/21	539581	NORTHWEST	430	42	GEN-MEDICAL	1.0000	1.00	1.00	
						RESPIRATORY SVC			SUPPLIES				
046	OC-14527	06/24/16	OG-1079711	05/24/21	539581	NORTHWEST	430	42	GEN-MEDICAL	1.0000	1.00	1.00	
						RESPIRATORY SVC			SUPPLIES				
046	OC-14527	06/24/16	OG-1079711	05/24/21	539581	NORTHWEST	430	42	GEN-MEDICAL	1.0000	1.00	1.00	
						RESPIRATORY SVC			SUPPLIES				
046	OC-14527		OG-1079711							Purchase Order Total		5.00	
046	OC-14527	06/24/16	OG-1079715	05/24/21	539581	NORTHWEST	430	42	MASK,JANZING#212564	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1079715	05/24/21	539581	NORTHWEST	430	42	HEADGEAR,JANZING#21	47.0400	1.00	47.04	
						RESPIRATORY SVC			2564				
046	OC-14527	06/24/16	OG-1079715	05/24/21	539581	NORTHWEST	430	42	TUBING,JANZING#2125	37.0400	1.00	37.04	
						RESPIRATORY SVC			64				
046	OC-14527	06/24/16	OG-1079715	05/24/21	539581	NORTHWEST	430	42	HUMIDIFIER,JANZING#	36.7500	1.00	36.75	
						RESPIRATORY SVC			212564				
046	OC-14527	06/24/16	OG-1079715	05/24/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	
						RESPIRATORY SVC			VISIT,JANZING#21256				

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								4					
									Purchase Order Total			359.71	
046	OC-14527		OG-1079715										
046	OC-14527	06/24/16	OG-1079716	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,TOWER#392582	257.2500	1.00	257.25	
									Purchase Order Total			257.25	
046	OC-14527		OG-1079716										
046	OC-14527	06/24/16	OG-1079719	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BEEDY#99983	213.1500	1.00	213.15	
									Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1079719	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BEEDY#9998	47.0400	1.00	47.04	
									3				
									Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1079722	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,DAVIS#212976	213.1500	1.00	213.15	
									Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1079722	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,DAVIS#2129	47.0400	1.00	47.04	
									76				
046	OC-14527	06/24/16	OG-1079722	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,DAVIS#212976	37.0400	1.00	37.04	
									Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1079722	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,DAVIS#21	36.7500	1.00	36.75	
									2976				
046	OC-14527	06/24/16	OG-1079722	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT	25.7300	1.00	25.73	
									VISIT,DAVIS#212976				
									Purchase Order Total			359.71	
046	OC-14527	06/24/16	OG-1079723	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BECKMAN#84	47.0400	1.00	47.04	
									039				
046	OC-14527	06/24/16	OG-1079723	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BECKMAN#84039	213.1500	1.00	213.15	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1079723	05/24/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BECKMAN#8403	37.0400	1.00	37.04	
									9				
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1081005	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,RIDDLE#66213	257.2500	1.00	257.25	
									Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1081005										
046	OC-14527	06/24/16	OG-1081017	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JONES#78902	213.1500	1.00	213.15	
									Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1081017	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JONES#7890	47.0400	1.00	47.04	
									2				
046	OC-14527	06/24/16	OG-1081017	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,JONES#78902	37.0400	1.00	37.04	
									Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1081017	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,JONES#78	36.7500	1.00	36.75	
									902				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1081017	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,JONES#78902	1.3900	1.00	1.39	
046	OC-14527		OG-1081017							Purchase Order Total		335.37	
046	OC-14527	06/24/16	OG-1081021	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CASADOS#54529	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1081021	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEARS,CASADOS#54529	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1081021	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CASADOS#54529	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1081021	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00	37.04	
046	OC-14527		OG-1081021							Purchase Order Total		334.27	
046	OC-14527	06/24/16	OG-1081054	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SHULKEY#210400	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1081054	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SHULKEY#210400	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1081054	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SHULKEY#210400	37.0400	1.00	37.04	
046	OC-14527		OG-1081054							Purchase Order Total		163.46	
046	OC-14527	06/24/16	OG-1081057	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MORRIS#89544	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1081057	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MORRIS#89544	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1081057	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MORRIS#89544	37.0400	1.00	37.04	
046	OC-14527		OG-1081057							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1081069	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CHAMPION#85629	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1081069	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CHAMPION#85629	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1081069	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CHAMPION#85629	37.0400	1.00	37.04	
046	OC-14527		OG-1081069							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1081073	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DL,WARRINGTON#211295	25.7300	1.00	25.73	
046	OC-14527		OG-1081073							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1081078	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DOWNLOAD,LEWIS#2122	25.7300	1.00	25.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									22				
									Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1081102	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GROCE#89061	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1081102	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GROCE#8906 1	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1081102	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GROCE#89061	37.0400	1.00	37.04	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1081104	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONCENTRATOR,MILLER #59709	22.9900	1.00	22.99	
									Purchase Order Total			22.99	
046	OC-14527	06/24/16	OG-1081208	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RESP PRTBL REPAIR MILLER 59709	42.0000	1.00	42.00	
046	OC-14527	06/24/16	OG-1081208	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	1HR LABOR MILLER 59709	120.0000	1.00	120.00	
									Purchase Order Total			162.00	
046	OC-14527	06/24/16	OG-1081264	06/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT WARRINGTON 211295	25.7300	1.00	25.73	
									Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1082176	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,TURNER#77702	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1082176	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,TURNER#777 02	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1082176	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,TURNER#77702	37.0400	1.00	37.04	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1082178	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BOCHE#89128	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1082178	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BOCHE#8912 8	47.0400	1.00	47.04	
									Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1082180	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,INGHAM#89227	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1082180	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,INGHAM#892 27	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1082180	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,INGHAM#89227	37.0400	1.00	37.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1082180							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1082187	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1082187	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00	37.04	
046	OC-14527		OG-1082187							Purchase Order Total		84.08	
046	OC-14527	06/24/16	OG-1082188	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,DOWDING#59207	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1082188	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,DOWDING#59 207	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1082188	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,DOWDING#5920 7	37.0400	1.00	37.04	
046	OC-14527		OG-1082188							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1082190	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CODY#210157	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1082190	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CODY#21015 7	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1082190	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CODY#210157	37.0400	1.00	37.04	
046		06/24/16	OG-1082190	06/04/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	67.62-	67.62-	
046			OG-1082190							Purchase Order Total		229.61	
046	OC-14527	06/24/16	OG-1082192	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	
046	OC-14527		OG-1082192							Purchase Order Total		1.00	
046	OC-14527	06/24/16	OG-1082201	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FOX#212041	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1082201	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FOX#212041	47.0400	1.00	47.04	
046	OC-14527		OG-1082201							Purchase Order Total		260.19	
046	OC-14527	06/24/16	OG-1082203	06/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,JOHNSON#21044 0	257.2500	1.00	257.25	
046	OC-14527		OG-1082203							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1084687	06/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,HOUSMAN#21164 4	257.2500	1.00	257.25	
046	OC-14527		OG-1084687							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1084692	06/15/21	539581	NORTHWEST	430	42	CPAP	926.1000	1.00	926.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1084692	06/15/21	539581	RESPIRATORY SVC NORTHWEST	430	42	PURCH,INNESS#73246 HEATED	367.5000	1.00	367.50	
						RESPIRATORY SVC			HUMIDIFIER,INNESS#7 3246				
046		06/24/16	OG-1084692	06/15/21	539581	NORTHWEST			RENT EXP-OTHER PERS	1.0000	476.10-	476.10-	
						RESPIRATORY SVC			PROP				
046		06/24/16	OG-1084692	06/15/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	217.50-	217.50-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1084692						Purchase Order Total			600.00	
046	OC-14527	06/24/16	OG-1084696	06/15/21	539581	NORTHWEST	430	42	HEADGEAR,MARTIN#392	47.0400	1.00	47.04	
						RESPIRATORY SVC			567				
046	OC-14527		OG-1084696						Purchase Order Total			47.04	
046	OC-14527	06/24/16	OG-1084698	06/15/21	539581	NORTHWEST	430	42	SD	25.7300	1.00	25.73	
						RESPIRATORY SVC			DOWNLOAD,DOCKEN#882 15				
046	OC-14527		OG-1084698						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1084701	06/15/21	539581	NORTHWEST	430	42	MASK,MARBOR#89253	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1084701	06/15/21	539581	NORTHWEST	430	42	HEADGEAR,MARBOR#892	47.0400	1.00	47.04	
						RESPIRATORY SVC			53				
046	OC-14527	06/24/16	OG-1084701	06/15/21	539581	NORTHWEST	430	42	TUBING,MARBOR#89253	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1084701	06/15/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	
						RESPIRATORY SVC			VISIT,MARBOR#89253				
046	OC-14527		OG-1084701						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1084703	06/15/21	539581	NORTHWEST	430	42	MASK,TOWERS#392582	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1084703	06/15/21	539581	NORTHWEST	430	42	HEADGEAR,TOWERS#392	47.0400	1.00	47.04	
						RESPIRATORY SVC			582				
046	OC-14527	06/24/16	OG-1084703	06/15/21	539581	NORTHWEST	430	42	TUBING,TOWERS#39258	37.0400	1.00	37.04	
						RESPIRATORY SVC			2				
046	OC-14527	06/24/16	OG-1084703	06/15/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	
						RESPIRATORY SVC			VISIT,TOWERS#392582				
046		06/24/16	OG-1084703	06/15/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	1.39	1.39	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1084703						Purchase Order Total			324.35	
046	OC-14529	06/13/16	OG-1068585	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	
046	OC-14529		OG-1068585						Purchase Order Total			263.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1068589	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	157.3500	1.00	157.35	
046	OC-14529	06/13/16	OG-1068589	04/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1068589							Purchase Order Total		193.41	
046	OC-14529	06/13/16	OG-1068772	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1068772							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1068773	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1068773							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1068775	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	517.6700	1.00	517.67	
046	OC-14529		OG-1068775							Purchase Order Total		517.67	
046	OC-14529	06/13/16	OG-1068777	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.1000	1.00	1,023.10	
046	OC-14529		OG-1068777							Purchase Order Total		1,023.10	
046	OC-14529	06/13/16	OG-1068779	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
046	OC-14529		OG-1068779							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1068786	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	580.8100	1.00	580.81	
046	OC-14529		OG-1068786							Purchase Order Total		580.81	
046	OC-14529	06/13/16	OG-1068787	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1068787							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1068788	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1068788							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1068791	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	104.5800	1.00	104.58	
046	OC-14529		OG-1068791							Purchase Order Total		104.58	
046	OC-14529	06/13/16	OG-1068792	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1068792							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1068793	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	125.9900	1.00	125.99	
046	OC-14529		OG-1068793							Purchase Order Total		125.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1068795	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.6800	1.00	110.68	
046	OC-14529		OG-1068795							Purchase Order Total		110.68	
046	OC-14529	06/13/16	OG-1068798	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	92.4500	1.00	92.45	
046	OC-14529		OG-1068798							Purchase Order Total		92.45	
046	OC-14529	06/13/16	OG-1068799	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.7200	1.00	144.72	
046	OC-14529		OG-1068799							Purchase Order Total		144.72	
046	OC-14529	06/13/16	OG-1068801	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	517.5400	1.00	517.54	
046	OC-14529		OG-1068801							Purchase Order Total		517.54	
046	OC-14529	06/13/16	OG-1068803	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1068803							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1068805	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.0800	1.00	249.08	
046	OC-14529		OG-1068805							Purchase Order Total		249.08	
046	OC-14529	06/13/16	OG-1068807	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1706.2500	1.00	1,706.25	
046	OC-14529		OG-1068807							Purchase Order Total		1,706.25	
046	OC-14529	06/13/16	OG-1068813	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1626.2500	1.00	1,626.25	
046	OC-14529		OG-1068813							Purchase Order Total		1,626.25	
046	OC-14529	06/13/16	OG-1068814	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1694.0100	1.00	1,694.01	
046	OC-14529		OG-1068814							Purchase Order Total		1,694.01	
046	OC-14529	06/13/16	OG-1068815	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1418.4900	1.00	1,418.49	
046	OC-14529		OG-1068815							Purchase Order Total		1,418.49	
046	OC-14529	06/13/16	OG-1070024	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.2800	1.00	187.28	
046	OC-14529	06/13/16	OG-1070024	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1070024							Purchase Order Total		241.37	
046	OC-14529	06/13/16	OG-1070025	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	305.6300	1.00	305.63	
046	OC-14529		OG-1070025							Purchase Order Total		305.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1070026	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1070026							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1070027	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1296.6900	1.00	1,296.69	
046	OC-14529		OG-1070027							Purchase Order Total		1,296.69	
046	OC-14529	06/13/16	OG-1070028	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	973.8800	1.00	973.88	
046	OC-14529		OG-1070028							Purchase Order Total		973.88	
046	OC-14529	06/13/16	OG-1070029	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.8900	1.00	128.89	
046	OC-14529		OG-1070029							Purchase Order Total		128.89	
046	OC-14529	06/13/16	OG-1070030	04/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1070030							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1071633	04/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1071633							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1071637	04/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529	06/13/16	OG-1071637	04/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1071637							Purchase Order Total		919.00	
046	OC-14529	06/13/16	OG-1071705	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1071705							Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1071709	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.6300	1.00	126.63	
046	OC-14529		OG-1071709							Purchase Order Total		126.63	
046	OC-14529	06/13/16	OG-1071725	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	
046	OC-14529		OG-1071725							Purchase Order Total		220.56	
046	OC-14529	06/13/16	OG-1071726	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	293.2400	1.00	293.24	
046	OC-14529		OG-1071726							Purchase Order Total		293.24	
046	OC-14529	06/13/16	OG-1071729	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1249.1900	1.00	1,249.19	
046	OC-14529		OG-1071729							Purchase Order Total		1,249.19	
046	OC-14529	06/13/16	OG-1071734	04/19/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1205.8700	1.00	1,205.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1071734							Purchase Order Total		1,205.87	
046	OC-14529	06/13/16	OG-1071742	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1133.2000	1.00	1,133.20	
										Purchase Order Total		1,133.20	
046	OC-14529	06/13/16	OG-1071743	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1335.4900	1.00	1,335.49	
										Purchase Order Total		1,335.49	
046	OC-14529	06/13/16	OG-1071744	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1258.9800	1.00	1,258.98	
										Purchase Order Total		1,258.98	
046	OC-14529	06/13/16	OG-1071746	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	163.1000	1.00	163.10	
										Purchase Order Total		163.10	
046	OC-14529	06/13/16	OG-1071746	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
										Purchase Order Total		36.06	
046	OC-14529	06/13/16	OG-1071748	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	175.7300	1.00	175.73	
										Purchase Order Total		175.73	
046	OC-14529	06/13/16	OG-1071748	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
										Purchase Order Total		54.09	
046	OC-14529	06/13/16	OG-1071799	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.3200	1.00	257.32	
										Purchase Order Total		257.32	
046	OC-14529	06/13/16	OG-1071801	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
										Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1071803	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	594.3400	1.00	594.34	
										Purchase Order Total		594.34	
046	OC-14529	06/13/16	OG-1073383	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.6500	1.00	189.65	
										Purchase Order Total		189.65	
046	OC-14529	06/13/16	OG-1073385	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	146.5100	1.00	146.51	
										Purchase Order Total		146.51	
046	OC-14529	06/13/16	OG-1073387	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1073387							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1073390	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1073390							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1073394	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1073394							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1073398	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	959.9700	1.00	959.97	
046	OC-14529		OG-1073398							Purchase Order Total		959.97	
046	OC-14529	06/13/16	OG-1073414	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.9800	1.00	238.98	
046	OC-14529		OG-1073414							Purchase Order Total		238.98	
046	OC-14529	06/13/16	OG-1073417	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.1200	1.00	784.12	
046	OC-14529		OG-1073417							Purchase Order Total		784.12	
046	OC-14529	06/13/16	OG-1073421	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	64.3300	1.00	64.33	
046	OC-14529		OG-1073421							Purchase Order Total		64.33	
046	OC-14529	06/13/16	OG-1073424	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.1200	1.00	784.12	
046	OC-14529		OG-1073424							Purchase Order Total		784.12	
046	OC-14529	06/13/16	OG-1073425	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	371.7400	1.00	371.74	
046	OC-14529		OG-1073425							Purchase Order Total		371.74	
046	OC-14529	06/13/16	OG-1073427	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	270.3300	1.00	270.33	
046	OC-14529	06/13/16	OG-1073427	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1073427							Purchase Order Total		324.42	
046	OC-14529	06/13/16	OG-1073462	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0600	1.00	606.06	
046	OC-14529		OG-1073462							Purchase Order Total		606.06	
046	OC-14529	06/13/16	OG-1073464	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1073464							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1073467	04/26/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1222.7900	1.00	1,222.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1073467							Purchase Order Total		1,222.79	
046	OC-14529	06/13/16	OG-1073468	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1350.1600	1.00	1,350.16	
										Purchase Order Total		1,350.16	
046	OC-14529	06/13/16	OG-1073469	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
										Purchase Order Total		151.51	
046	OC-14529	06/13/16	OG-1073683	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1073685	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1073686	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1109.8800	1.00	1,109.88	
										Purchase Order Total		1,109.88	
046	OC-14529	06/13/16	OG-1073687	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1681.0000	1.00	1,681.00	
										Purchase Order Total		1,681.00	
046	OC-14529	06/13/16	OG-1073763	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1073765	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
										Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1073766	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1073767	04/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.8100	1.00	312.81	
										Purchase Order Total		312.81	
046	OC-14529	05/04/21	OG-1074871	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1074874	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
										Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1074874	05/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1074876									Purchase Order Total	459.50
046	OC-14529	06/13/16	OG-1075147	05/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1075147									Purchase Order Total	816.93
046	OC-14529	06/13/16	OG-1075433	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	
046	OC-14529		OG-1075433									Purchase Order Total	220.56
046	OC-14529	06/13/16	OG-1075497	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	113.6400	1.00	113.64	
046	OC-14529		OG-1075497									Purchase Order Total	113.64
046	OC-14529	06/13/16	OG-1075499	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	
046	OC-14529		OG-1075499									Purchase Order Total	694.44
046	OC-14529	06/13/16	OG-1075500	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	695.6400	1.00	695.64	
046	OC-14529		OG-1075500									Purchase Order Total	695.64
046	OC-14529	06/13/16	OG-1075501	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	349.5700	1.00	349.57	
046	OC-14529		OG-1075501									Purchase Order Total	349.57
046	OC-14529	06/13/16	OG-1075502	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.7800	1.00	257.78	
046	OC-14529		OG-1075502									Purchase Order Total	257.78
046	OC-14529	06/13/16	OG-1075504	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	898.0400	1.00	898.04	
046	OC-14529		OG-1075504									Purchase Order Total	898.04
046	OC-14529	06/13/16	OG-1075507	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.1600	1.00	640.16	
046	OC-14529		OG-1075507									Purchase Order Total	640.16
046	OC-14529	06/13/16	OG-1075508	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	885.8100	1.00	885.81	
046	OC-14529		OG-1075508									Purchase Order Total	885.81
046	OC-14529	06/13/16	OG-1075510	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.8600	1.00	1,212.86	
046	OC-14529		OG-1075510									Purchase Order Total	1,212.86
046	OC-14529	06/13/16	OG-1075511	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1439.9700	1.00	1,439.97	
046	OC-14529		OG-1075511									Purchase Order Total	1,439.97
046	OC-14529	06/13/16	OG-1075512	05/06/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	128.8900	1.00	128.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		128.89	
046	OC-14529	06/13/16	OG-1075515	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
										Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1075516	05/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	81.3200	1.00	81.32	
										Purchase Order Total		81.32	
046	OC-14529	06/13/16	OG-1076180	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
										Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1076185	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
										Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1076447	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1272.6000	1.00	1,272.60	
										Purchase Order Total		1,272.60	
046	OC-14529	06/13/16	OG-1076448	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33	
										Purchase Order Total		1,324.33	
046	OC-14529	06/13/16	OG-1076521	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1408.5100	1.00	1,408.51	
										Purchase Order Total		1,408.51	
046	OC-14529	06/13/16	OG-1076526	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.6800	1.00	110.68	
										Purchase Order Total		110.68	
046	OC-14529	06/13/16	OG-1076528	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.7800	1.00	257.78	
										Purchase Order Total		257.78	
046	OC-14529	06/13/16	OG-1076530	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD SERVICE - STAPLES	679.8000	1.00	679.80	
										Purchase Order Total		679.80	
046	OC-14529	06/13/16	OG-1076533	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD SERVICE - STAPLES	278.6000	1.00	278.60	
										Purchase Order Total		278.60	
046	OC-14529	06/13/16	OG-1076538	05/11/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD SERVICE - STAPLES	1128.5800	1.00	1,128.58	
										Purchase Order Total		1,128.58	
046	OC-14529	06/13/16	OG-1076802	05/11/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	273.6700	1.00	273.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1076802							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1076803	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1076803							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1076805	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1706.7100	1.00	1,706.71	
046	OC-14529		OG-1076805							Purchase Order Total		1,706.71	
046	OC-14529	06/13/16	OG-1076806	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1933.8700	1.00	1,933.87	
046	OC-14529		OG-1076806							Purchase Order Total		1,933.87	
046	OC-14529	06/13/16	OG-1076807	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1403.2300	1.00	1,403.23	
046	OC-14529		OG-1076807							Purchase Order Total		1,403.23	
046	OC-14529	06/13/16	OG-1076810	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1215.3600	1.00	1,215.36	
046	OC-14529		OG-1076810							Purchase Order Total		1,215.36	
046	OC-14529	06/13/16	OG-1076812	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	746.1400	1.00	746.14	
046	OC-14529		OG-1076812							Purchase Order Total		746.14	
046	OC-14529	06/13/16	OG-1076814	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1076814							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1076821	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1076821							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1076836	05/11/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	166.7500	1.00	166.75	
046	OC-14529		OG-1076836							Purchase Order Total		166.75	
046	OC-14529	06/13/16	OG-1077834	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	274.7400	1.00	274.74	
046	OC-14529	06/13/16	OG-1077834	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1077834							Purchase Order Total		310.80	
046	OC-14529	06/13/16	OG-1077836	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.4500	1.00	118.45	
046	OC-14529	06/13/16	OG-1077836	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	136.4800	1.00	136.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-1077836							Purchase Order Total		254.93	
046	OC-14529	06/13/16	OG-1077837	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	539.1600	1.00	539.16	
046	OC-14529		OG-1077837							Purchase Order Total		539.16	
046	OC-14529	06/13/16	OG-1077838	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1077838							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1077840	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	326.7700	1.00	326.77	
046	OC-14529		OG-1077840							Purchase Order Total		326.77	
046	OC-14529	06/13/16	OG-1077841	05/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.8900	1.00	128.89	
046	OC-14529		OG-1077841							Purchase Order Total		128.89	
046	OC-14529	06/13/16	OG-1078100	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.8900	1.00	128.89	
046	OC-14529		OG-1078100							Purchase Order Total		128.89	
046	OC-14529	06/13/16	OG-1078110	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	349.5700	1.00	349.57	
046	OC-14529		OG-1078110							Purchase Order Total		349.57	
046	OC-14529	06/13/16	OG-1078115	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.4500	1.00	118.45	
046	OC-14529	06/13/16	OG-1078115	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1078115							Purchase Order Total		136.48	
046	OC-14529	06/13/16	OG-1078116	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	131.0400	1.00	131.04	
046	OC-14529	06/13/16	OG-1078116	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1078116							Purchase Order Total		167.10	
046	OC-14529	06/13/16	OG-1078118	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	137.8500	1.00	137.85	
046	OC-14529		OG-1078118							Purchase Order Total		137.85	
046	OC-14529	06/13/16	OG-1078187	05/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1421.4900	1.00	1,421.49	
046	OC-14529		OG-1078187							Purchase Order Total		1,421.49	
046	OC-14529	06/13/16	OG-1078190	05/18/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1718.1500	1.00	1,718.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1078190							Purchase Order Total		1,718.15	
046	OC-14529	06/13/16	OG-1078192	05/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1433.3800	1.00	1,433.38	
046	OC-14529		OG-1078192							Purchase Order Total		1,433.38	
046	OC-14529	06/13/16	OG-1078194	05/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2014.4500	1.00	2,014.45	
046	OC-14529		OG-1078194							Purchase Order Total		2,014.45	
046	OC-14529	06/13/16	OG-1078409	05/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1078409							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1078922	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.9700	1.00	480.97	
046	OC-14529		OG-1078922							Purchase Order Total		480.97	
046	OC-14529	06/13/16	OG-1078926	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1078926							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1078927	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	310.4300	1.00	310.43	
046	OC-14529		OG-1078927							Purchase Order Total		310.43	
046	OC-14529	06/13/16	OG-1078928	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
046	OC-14529		OG-1078928							Purchase Order Total		176.77	
046	OC-14529	06/13/16	OG-1078929	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	253.2500	1.00	253.25	
046	OC-14529		OG-1078929							Purchase Order Total		253.25	
046	OC-14529	06/13/16	OG-1078933	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1229.6700	1.00	1,229.67	
046	OC-14529		OG-1078933							Purchase Order Total		1,229.67	
046	OC-14529	06/13/16	OG-1078936	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1912.2700	1.00	1,912.27	
046	OC-14529		OG-1078936							Purchase Order Total		1,912.27	
046	OC-14529	06/13/16	OG-1078939	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1397.6300	1.00	1,397.63	
046	OC-14529		OG-1078939							Purchase Order Total		1,397.63	
046	OC-14529	06/13/16	OG-1078941	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	341.6200	1.00	341.62	
046	OC-14529		OG-1078941							Purchase Order Total		341.62	
046	OC-14529	06/13/16	OG-1078943	05/20/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	848.8400	1.00	848.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1078943							Purchase Order Total		848.84	
046	OC-14529	06/13/16	OG-1079135	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.9700	1.00	480.97	
										Purchase Order Total		480.97	
046	OC-14529		OG-1079135										
046	OC-14529	06/13/16	OG-1079136	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
										Purchase Order Total		321.65	
046	OC-14529		OG-1079136										
046	OC-14529	06/13/16	OG-1079137	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	175.7300	1.00	175.73	
										Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1079137	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
										Purchase Order Total		211.79	
046	OC-14529	06/13/16	OG-1079138	05/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.8900	1.00	128.89	
										Purchase Order Total		128.89	
046	OC-14529		OG-1079138										
046	OC-14529	06/13/16	OG-1079838	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	227.5000	1.00	227.50	
										Purchase Order Total		227.50	
046	OC-14529		OG-1079838										
046	OC-14529	06/13/16	OG-1079840	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.6700	1.00	205.67	
										Purchase Order Total		205.67	
046	OC-14529		OG-1079840										
046	OC-14529	06/13/16	OG-1079856	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
										Purchase Order Total		176.77	
046	OC-14529		OG-1079856										
046	OC-14529	06/13/16	OG-1079857	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.4900	1.00	269.49	
										Purchase Order Total		269.49	
046	OC-14529		OG-1079857										
046	OC-14529	06/13/16	OG-1079858	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
										Purchase Order Total		236.91	
046	OC-14529		OG-1079858										
046	OC-14529	06/13/16	OG-1079859	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
										Purchase Order Total		725.03	
046	OC-14529		OG-1079859										
046	OC-14529	06/13/16	OG-1079860	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
										Purchase Order Total		367.60	
046	OC-14529		OG-1079860										
046	OC-14529	06/13/16	OG-1079861	05/24/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	182.4300	1.00	182.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1079861							Purchase Order Total		182.43	
046	OC-14529	06/13/16	OG-1079862	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	213.0900	1.00	213.09	
046	OC-14529		OG-1079862							Purchase Order Total		213.09	
046	OC-14529	06/13/16	OG-1081279	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1081279							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1081280	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1081280							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1081281	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1081281							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1081282	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1081282							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1081283	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1166.7300	1.00	1,166.73	
046	OC-14529		OG-1081283							Purchase Order Total		1,166.73	
046	OC-14529	06/13/16	OG-1081284	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33	
046	OC-14529		OG-1081284							Purchase Order Total		1,324.33	
046	OC-14529	06/13/16	OG-1081285	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.0000	1.00	1,000.00	
046	OC-14529		OG-1081285							Purchase Order Total		1,000.00	
046	OC-14529	06/13/16	OG-1081286	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	265.5300	1.00	265.53	
046	OC-14529		OG-1081286							Purchase Order Total		265.53	
046	OC-14529	06/13/16	OG-1081288	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	770.5800	1.00	770.58	
046	OC-14529		OG-1081288							Purchase Order Total		770.58	
046	OC-14529	06/13/16	OG-1081289	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	898.0400	1.00	898.04	
046	OC-14529		OG-1081289							Purchase Order Total		898.04	
046	OC-14529	06/13/16	OG-1081290	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
046	OC-14529		OG-1081290							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1081291	06/01/21	500106	HILAND DAIRY FOODS	380	75	CANCELLED CREDIT	25.2500-	1.00	25.25-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14529		OG-1081291							Purchase Order Total		25.25-		
046	OC-14529	06/13/16	OG-1081292	06/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33		
046	OC-14529		OG-1081292							Purchase Order Total		1,324.33		
046	OC-14529	06/13/16	OG-1081687	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.2000	1.00	286.20		
046	OC-14529	06/13/16	OG-1081687	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06		
046	OC-14529		OG-1081687							Purchase Order Total		322.26		
046	OC-14529	06/13/16	OG-1081689	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03		
046	OC-14529		OG-1081689							Purchase Order Total		725.03		
046	OC-14529	06/13/16	OG-1081691	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0000	1.00	42.00		
046	OC-14529		OG-1081691							Purchase Order Total		42.00		
046	OC-14529	06/13/16	OG-1081693	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.1000	1.00	238.10		
046	OC-14529		OG-1081693							Purchase Order Total		238.10		
046	OC-14529	06/13/16	OG-1081694	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.1500	1.00	200.15		
046	OC-14529		OG-1081694							Purchase Order Total		200.15		
046	OC-14529	06/13/16	OG-1081696	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	270.1000	1.00	270.10		
046	OC-14529		OG-1081696							Purchase Order Total		270.10		
046	OC-14529	06/13/16	OG-1081698	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.9700	1.00	480.97		
046	OC-14529		OG-1081698							Purchase Order Total		480.97		
046	OC-14529	06/13/16	OG-1081700	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65		
046	OC-14529		OG-1081700							Purchase Order Total		321.65		
046	OC-14529	06/13/16	OG-1082578	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33		
046	OC-14529		OG-1082578							Purchase Order Total		1,324.33		
046	OC-14529	06/13/16	OG-1082580	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33		
046	OC-14529		OG-1082580							Purchase Order Total		1,324.33		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1082583	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1140.1800	1.00	1,140.18	
046	OC-14529		OG-1082583							Purchase Order Total		1,140.18	
046	OC-14529	06/13/16	OG-1082585	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1069.5800	1.00	1,069.58	
046	OC-14529		OG-1082585							Purchase Order Total		1,069.58	
046	OC-14529	06/13/16	OG-1082586	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1475.4300	1.00	1,475.43	
046	OC-14529		OG-1082586							Purchase Order Total		1,475.43	
046	OC-14529	06/13/16	OG-1082589	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1082589							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1082593	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	253.6300	1.00	253.63	
046	OC-14529		OG-1082593							Purchase Order Total		253.63	
046	OC-14529	06/13/16	OG-1082607	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.1900	1.00	126.19	
046	OC-14529		OG-1082607							Purchase Order Total		126.19	
046	OC-14529	06/13/16	OG-1083128	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	88.4100	1.00	88.41	
046	OC-14529		OG-1083128							Purchase Order Total		88.41	
046	OC-14529	06/13/16	OG-1083129	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.7500	1.00	192.75	
046	OC-14529		OG-1083129							Purchase Order Total		192.75	
046	OC-14529	06/13/16	OG-1083372	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	541.2300	1.00	541.23	
046	OC-14529		OG-1083372							Purchase Order Total		541.23	
046	OC-14529	06/13/16	OG-1083378	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1083378							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1083383	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	552.9600	1.00	552.96	
046	OC-14529		OG-1083383							Purchase Order Total		552.96	
046	OC-14529	06/13/16	OG-1083385	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1083385							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1083386	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1083386							Purchase Order Total		321.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1083388	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1083388							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1083389	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.9700	1.00	480.97	
046	OC-14529		OG-1083389							Purchase Order Total		480.97	
046	OC-14529	06/13/16	OG-1083390	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1083390							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1083391	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	
046	OC-14529	06/13/16	OG-1083391	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1083391							Purchase Order Total		127.96	
046	OC-14529	06/13/16	OG-1083393	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	255.2900	1.00	255.29	
046	OC-14529		OG-1083393							Purchase Order Total		255.29	
046	OC-14529	06/13/16	OG-1083445	06/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1083445							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1083591	06/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1083591							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1083593	06/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
046	OC-14529		OG-1083593							Purchase Order Total		176.77	
046	OC-14529	06/13/16	OG-1083596	06/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.2700	1.00	266.27	
046	OC-14529		OG-1083596							Purchase Order Total		266.27	
046	OC-14529	06/13/16	OG-1083597	06/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1083597							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1083599	06/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	891.7100	1.00	891.71	
046	OC-14529		OG-1083599							Purchase Order Total		891.71	
046	OC-14529	06/13/16	OG-1084184	06/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1100	1.00	120.11	
046	OC-14529		OG-1084184							Purchase Order Total		120.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1084844	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1866.9200	1.00	1,866.92	
046	OC-14529		OG-1084844							Purchase Order Total		1,866.92	
046	OC-14529	06/13/16	OG-1084847	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1625.8600	1.00	1,625.86	
046	OC-14529		OG-1084847							Purchase Order Total		1,625.86	
046	OC-14529	06/13/16	OG-1084848	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1084848							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1084850	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1313.4000	1.00	1,313.40	
046	OC-14529		OG-1084850							Purchase Order Total		1,313.40	
046	OC-14529	06/13/16	OG-1084851	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1589.1000	1.00	1,589.10	
046	OC-14529		OG-1084851							Purchase Order Total		1,589.10	
046	OC-14529	06/13/16	OG-1084852	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1258.2600	1.00	1,258.26	
046	OC-14529		OG-1084852							Purchase Order Total		1,258.26	
046	OC-14529	06/13/16	OG-1085254	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	163.1000	1.00	163.10	
046	OC-14529	06/13/16	OG-1085254	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1085254							Purchase Order Total		199.16	
046	OC-14529	06/13/16	OG-1085256	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.2300	1.00	140.23	
046	OC-14529	06/13/16	OG-1085256	06/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1085256							Purchase Order Total		194.32	
046	OC-14529	06/13/16	OG-1085671	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	
046	OC-14529		OG-1085671							Purchase Order Total		220.56	
046	OC-14529	06/13/16	OG-1085672	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1085672							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1085673	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	902.8600	1.00	902.86	
046	OC-14529		OG-1085673							Purchase Order Total		902.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1085675	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1313.4000	1.00	1,313.40	
046	OC-14529		OG-1085675							Purchase Order Total		1,313.40	
046	OC-14529	06/13/16	OG-1085676	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1589.1000	1.00	1,589.10	
046	OC-14529		OG-1085676							Purchase Order Total		1,589.10	
046	OC-14529	06/13/16	OG-1085677	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1129.6000	1.00	1,129.60	
046	OC-14529		OG-1085677							Purchase Order Total		1,129.60	
046	OC-14529	06/13/16	OG-1085678	06/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1405.3000	1.00	1,405.30	
046	OC-14529		OG-1085678							Purchase Order Total		1,405.30	
046	OC-14529	06/13/16	OG-1086023	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	197.9300	1.00	197.93	
046	OC-14529	06/13/16	OG-1086023	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1086023							Purchase Order Total		233.99	
046	OC-14529	06/13/16	OG-1086024	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	203.5400	1.00	203.54	
046	OC-14529		OG-1086024							Purchase Order Total		203.54	
046	OC-14529	06/13/16	OG-1086026	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1086026							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1086027	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.5200	1.00	73.52	
046	OC-14529	06/13/16	OG-1086027	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1086027							Purchase Order Total		91.55	
046	OC-14529	06/13/16	OG-1086028	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1086028	06/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1086028							Purchase Order Total		219.86	
046	OC-14530	06/13/16	OG-1071700	04/19/21	1313071	FARMER BROS CO	380	75	DCS MILK/DAIRY PRODUCTS	658.8000	1.00	658.80	SW
046	OC-14530		OG-1071700							Purchase Order Total		658.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-1072346	04/21/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	42.4600	1.00	42.46	SW
046	OC-14530		OG-1072346							Purchase Order Total		42.46	
046	OC-14530	06/13/16	OG-1073364	04/26/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	42.4600	1.00	42.46	SW
046	OC-14530		OG-1073364							Purchase Order Total		42.46	
046	OC-14530	06/13/16	OG-1076765	05/11/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	55.4300	1.00	55.43	SW
046	OC-14530		OG-1076765							Purchase Order Total		55.43	
046	OC-14530	06/13/16	OG-1079866	05/24/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	71.9500	1.00	71.95	SW
046	OC-14530		OG-1079866							Purchase Order Total		71.95	
046	OC-14530	06/13/16	OG-1083365	06/09/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	55.4300	1.00	55.43	SW
046	OC-14530		OG-1083365							Purchase Order Total		55.43	
046	OC-14530	06/13/16	OG-1086211	06/23/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	42.4600	1.00	42.46	SW
046	OC-14530		OG-1086211							Purchase Order Total		42.46	
046	OC-14534	06/23/16	OG-1076516	05/11/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SM MCD 5000 DESKSET	1638.0000	1.00	1,638.00	
046	OC-14534		OG-1076516							Purchase Order Total		1,638.00	
046	OC-14534	06/23/16	OG-1078883	05/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER DESKTOP IMPRES 100-240	1303.0500	1.00	1,303.05	
046	OC-14534		OG-1078883							Purchase Order Total		1,303.05	
046	OC-14534	06/23/16	OG-1083732	06/10/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASSY P/S MCD 5000 DESKSET	182.0000	1.00	182.00	
046	OC-14534	06/23/16	OG-1083732	06/10/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SM,MCD 5000 DESKSET	1638.0000	1.00	1,638.00	
046	OC-14534	06/23/16	OG-1083732	06/10/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SM, RADIO GATEWAY UNIT RGU	1638.0000	1.00	1,638.00	
046	OC-14534	06/23/16	OG-1083732	06/10/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NIMH 1450 MAH BATTERY IP54	700.8000	1.00	700.80	
046	OC-14534	06/23/16	OG-1083732	06/10/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION 2350 MAH BTRY	394.2000	1.00	394.20	
046	OC-14534	06/23/16	OG-1083732	06/10/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NOSE-CANCLNG REM. SPKR MIC	164.2500	1.00	164.25	
046	OC-14534		OG-1083732							Purchase Order Total		4,717.25	
046	OC-14552	07/15/16	OG-1068591	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	983.8600	1.00	983.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1068591	04/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.8600	1.00	93.86	
046	OC-14552		OG-1068591							Purchase Order Total		1,077.72	
046	OC-14552	07/15/16	OG-1068592	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046		07/15/16	OG-1068592	04/05/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	70.20-	70.20-	
046			OG-1068592							Purchase Order Total		105.30	
046	OC-14552	07/15/16	OG-1068593	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1021.4700	1.00	1,021.47	
046	OC-14552	07/15/16	OG-1068593	04/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	464.9600	1.00	464.96	
046	OC-14552		OG-1068593							Purchase Order Total		1,486.43	
046	OC-14552	07/15/16	OG-1068594	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	661.0000	1.00	661.00	
046	OC-14552		OG-1068594							Purchase Order Total		661.00	
046	OC-14552	07/15/16	OG-1068596	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1759.9600	1.00	1,759.96	
046	OC-14552	07/15/16	OG-1068596	04/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0700	1.00	99.07	
046	OC-14552		OG-1068596							Purchase Order Total		1,859.03	
046	OC-14552	07/15/16	OG-1068597	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	853.3600	1.00	853.36	
046	OC-14552	07/15/16	OG-1068597	04/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.2000	1.00	175.20	
046	OC-14552		OG-1068597							Purchase Order Total		1,028.56	
046	OC-14552	07/15/16	OG-1068615	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	351.0000	1.00	351.00	
046	OC-14552		OG-1068615							Purchase Order Total		351.00	
046	OC-14552	07/15/16	OG-1068617	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	382.5000	1.00	382.50	
046	OC-14552		OG-1068617							Purchase Order Total		382.50	
046	OC-14552	07/15/16	OG-1068618	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	438.7500	1.00	438.75	
046	OC-14552		OG-1068618							Purchase Order Total		438.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1068620	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	70.2000	1.00	70.20	
046	OC-14552		OG-1068620							Purchase Order Total		70.20	
046	OC-14552	07/15/16	OG-1068621	04/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-1068621							Purchase Order Total		175.50	
046	OC-14552	07/15/16	OG-1068682	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	42.4600	1.00	42.46	
046	OC-14552		OG-1068682							Purchase Order Total		42.46	
046	OC-14552	07/15/16	OG-1068696	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	28.2000	1.00	28.20	
046	OC-14552		OG-1068696							Purchase Order Total		28.20	
046	OC-14552	07/15/16	OG-1068700	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	394.4900	1.00	394.49	
046	OC-14552	07/15/16	OG-1068700	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.3600	1.00	121.36	
046	OC-14552		OG-1068700							Purchase Order Total		515.85	
046	OC-14552	07/15/16	OG-1068702	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	260.3800	1.00	260.38	
046	OC-14552	07/15/16	OG-1068702	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1068702							Purchase Order Total		330.16	
046	OC-14552	07/15/16	OG-1068703	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3344.6500	1.00	3,344.65	
046	OC-14552	07/15/16	OG-1068703	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1472.3300	1.00	1,472.33	
046	OC-14552		OG-1068703							Purchase Order Total		4,816.98	
046	OC-14552	07/15/16	OG-1068705	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	759.4100	1.00	759.41	
046	OC-14552	07/15/16	OG-1068705	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	560.1400	1.00	560.14	
046	OC-14552		OG-1068705							Purchase Order Total		1,319.55	
046	OC-14552	07/15/16	OG-1068709	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	376.3200	1.00	376.32	
046	OC-14552	07/15/16	OG-1068709	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1153.4200	1.00	1,153.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,529.74	
046	OC-14552	07/15/16	OG-1068715	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1901.8400	1.00	1,901.84	
046	OC-14552	07/15/16	OG-1068715	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	307.8100	1.00	307.81	
									Purchase Order Total			2,209.65	
046	OC-14552	07/15/16	OG-1068717	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	373.8000	1.00	373.80	
046	OC-14552	07/15/16	OG-1068717	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	186.6000	1.00	186.60	
									Purchase Order Total			560.40	
046	OC-14552	07/15/16	OG-1068720	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1470.0500	1.00	1,470.05	
046	OC-14552	07/15/16	OG-1068720	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	865.7300	1.00	865.73	
									Purchase Order Total			2,335.78	
046	OC-14552	07/15/16	OG-1068725	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	47.8800	1.00	47.88	
046	OC-14552	07/15/16	OG-1068725	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.1000	1.00	31.10	
									Purchase Order Total			78.98	
046	OC-14552	07/15/16	OG-1068730	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	203.8800	1.00	203.88	
046	OC-14552	07/15/16	OG-1068730	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.4500	1.00	159.45	
									Purchase Order Total			363.33	
046	OC-14552	07/15/16	OG-1068733	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	140.4000	1.00	140.40	
046	OC-14552	07/15/16	OG-1068733	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.9400	1.00	50.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1068745							Purchase Order Total		50.94	
046	OC-14552	07/15/16	OG-1068748	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	34.0100	1.00	34.01	
046	OC-14552	07/15/16	OG-1068748	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.9100	1.00	117.91	
046	OC-14552		OG-1068748							Purchase Order Total		151.92	
046	OC-14552	07/15/16	OG-1068750	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	46.6400	1.00	46.64	
046	OC-14552	07/15/16	OG-1068750	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.9800	1.00	89.98	
046	OC-14552		OG-1068750							Purchase Order Total		136.62	
046	OC-14552	07/15/16	OG-1068751	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	402.2000	1.00	402.20	
046	OC-14552		OG-1068751							Purchase Order Total		402.20	
046	OC-14552	07/15/16	OG-1068754	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	934.1400	1.00	934.14	
046	OC-14552		OG-1068754							Purchase Order Total		934.14	
046	OC-14552	07/15/16	OG-1068756	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	841.5400	1.00	841.54	
046	OC-14552	07/15/16	OG-1068756	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.7800	1.00	26.78	
046	OC-14552		OG-1068756							Purchase Order Total		868.32	
046	OC-14552	07/15/16	OG-1068763	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	254.6300	1.00	254.63	
046	OC-14552	07/15/16	OG-1068763	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
046	OC-14552		OG-1068763							Purchase Order Total		300.36	
046	OC-14552	07/15/16	OG-1068764	04/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	88.8200	1.00	88.82	
046	OC-14552	07/15/16	OG-1068764	04/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2000	1.00	62.20	
046	OC-14552		OG-1068764							Purchase Order Total		151.02	
046	OC-14552	07/15/16	OG-1069979	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1069979							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1070031	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	99.0000	1.00	99.00	
046	OC-14552		OG-1070031							Purchase Order Total		99.00	
046	OC-14552	07/15/16	OG-1070032	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	87.7500	1.00	87.75	
046	OC-14552		OG-1070032							Purchase Order Total		87.75	
046	OC-14552	07/15/16	OG-1070034	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-1070034							Purchase Order Total		49.50	
046	OC-14552	07/15/16	OG-1070037	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	708.3900	1.00	708.39	
046	OC-14552	07/15/16	OG-1070037	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.5000	1.00	98.50	
046	OC-14552		OG-1070037							Purchase Order Total		806.89	
046	OC-14552	07/15/16	OG-1070038	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2000	1.00	47.20	
046	OC-14552		OG-1070038							Purchase Order Total		47.20	
046	OC-14552	07/15/16	OG-1070039	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	467.0900	1.00	467.09	
046	OC-14552	07/15/16	OG-1070039	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.5200	1.00	134.52	
046	OC-14552		OG-1070039							Purchase Order Total		601.61	
046	OC-14552	07/15/16	OG-1070040	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	226.4400	1.00	226.44	
046	OC-14552	07/15/16	OG-1070040	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.8500	1.00	166.85	
046	OC-14552		OG-1070040							Purchase Order Total		393.29	
046	OC-14552	07/15/16	OG-1070041	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1070041							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1070042	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	450.6500	1.00	450.65	
046	OC-14552	07/15/16	OG-1070042	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	84.0700	1.00	84.07	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-1070042	04/09/21	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	34.07-	34.07-	
046			OG-1070042							Purchase Order Total		500.65	
046	OC-14552	07/15/16	OG-1070043	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	52.2900	1.00	52.29	
046	OC-14552	07/15/16	OG-1070043	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1070043							Purchase Order Total		122.07	
046	OC-14552	07/15/16	OG-1070267	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	84.1800	1.00	84.18	
046	OC-14552	07/15/16	OG-1070267	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.2000	1.00	82.20	
046	OC-14552		OG-1070267							Purchase Order Total		166.38	
046	OC-14552	07/15/16	OG-1070269	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	239.6700	1.00	239.67	
046	OC-14552	07/15/16	OG-1070269	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.2000	1.00	82.20	
046	OC-14552		OG-1070269							Purchase Order Total		321.87	
046	OC-14552	07/15/16	OG-1070270	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	24.0100	1.00	24.01	
046	OC-14552	07/15/16	OG-1070270	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.6800	1.00	295.68	
046	OC-14552		OG-1070270							Purchase Order Total		319.69	
046	OC-14552	07/15/16	OG-1070271	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	449.5300	1.00	449.53	
046	OC-14552	07/15/16	OG-1070271	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9600	1.00	39.96	
046	OC-14552		OG-1070271							Purchase Order Total		489.49	
046	OC-14552	07/15/16	OG-1070272	04/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	602.5100	1.00	602.51	
046	OC-14552	07/15/16	OG-1070272	04/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.5400	1.00	72.54	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1070272							Purchase Order Total		675.05	
046	OC-14552	07/15/16	OG-1070265	04/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.1800	1.00	84.18	
046	OC-14552		OG-1070265							Purchase Order Total		84.18	
046	OC-14552	07/15/16	OG-1070751	04/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1070751							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1071643	04/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	84.6000	1.00	84.60	
046	OC-14552		OG-1071643							Purchase Order Total		84.60	
046	OC-14552	07/15/16	OG-1071644	04/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1054.7900	1.00	1,054.79	
046	OC-14552	07/15/16	OG-1071644	04/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.7300	1.00	103.73	
046		07/15/16	OG-1071644	04/16/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.16-	45.16-	
046			OG-1071644							Purchase Order Total		1,113.36	
046	OC-14552	07/15/16	OG-1071645	04/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	84.6000	1.00	84.60	
046	OC-14552		OG-1071645							Purchase Order Total		84.60	
046	OC-14552	07/15/16	OG-1071646	04/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.0000	1.00	66.00	
046	OC-14552		OG-1071646							Purchase Order Total		66.00	
046	OC-14552	07/15/16	OG-1071690	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	169.2000	1.00	169.20	
046	OC-14552		OG-1071690							Purchase Order Total		169.20	
046	OC-14552	07/15/16	OG-1071749	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	531.0800	1.00	531.08	
046	OC-14552		OG-1071749							Purchase Order Total		531.08	
046	OC-14552	07/15/16	OG-1071750	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	123.6600	1.00	123.66	
046	OC-14552		OG-1071750							Purchase Order Total		123.66	
046	OC-14552	07/15/16	OG-1071751	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	475.9700	1.00	475.97	
046	OC-14552	07/15/16	OG-1071751	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.6200	1.00	64.62	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		540.59	
046	OC-14552		OG-1071751										
046	OC-14552	07/15/16	OG-1071754	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	613.1700	1.00	613.17	
046	OC-14552	07/15/16	OG-1071754	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
										Purchase Order Total		648.66	
046	OC-14552		OG-1071754										
046	OC-14552	07/15/16	OG-1071757	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.0400	1.00	241.04	
										Purchase Order Total		241.04	
046	OC-14552		OG-1071757										
046	OC-14552	07/15/16	OG-1071758	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.0000	1.00	179.00	
046	OC-14552	07/15/16	OG-1071758	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1534.8000	1.00	1,534.80	
										Purchase Order Total		1,713.80	
046	OC-14552		OG-1071758										
046	OC-14552	07/15/16	OG-1071760	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	501.8400	1.00	501.84	
										Purchase Order Total		501.84	
046	OC-14552		OG-1071760										
046	OC-14552	07/15/16	OG-1071763	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	265.3700	1.00	265.37	
046	OC-14552	07/15/16	OG-1071763	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.6200	1.00	211.62	
										Purchase Order Total		476.99	
046	OC-14552		OG-1071763										
046	OC-14552	07/15/16	OG-1071766	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
										Purchase Order Total		13.53	
046	OC-14552		OG-1071766										
046	OC-14552	07/15/16	OG-1071771	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	695.9000	1.00	695.90	
046	OC-14552	07/15/16	OG-1071771	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.2600	1.00	40.26	
										Purchase Order Total		736.16	
046	OC-14552		OG-1071771										
046	OC-14552	07/15/16	OG-1071772	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	424.7400	1.00	424.74	
046	OC-14552	07/15/16	OG-1071772	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			470.47	
046	OC-14552	07/15/16	OG-1071773	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1287.9900	1.00	1,287.99	
046	OC-14552	07/15/16	OG-1071773	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.5000	1.00	125.50	
									Purchase Order Total			1,413.49	
046	OC-14552	07/15/16	OG-1071778	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	689.9200	1.00	689.92	
046	OC-14552	07/15/16	OG-1071778	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.8500	1.00	132.85	
									Purchase Order Total			822.77	
046	OC-14552	07/15/16	OG-1071816	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	430.9200	1.00	430.92	
									Purchase Order Total			430.92	
046	OC-14552	07/15/16	OG-1071818	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	527.5800	1.00	527.58	
									Purchase Order Total			527.58	
046	OC-14552	07/15/16	OG-1071819	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1006.8500	1.00	1,006.85	
									Purchase Order Total			1,006.85	
046	OC-14552	07/15/16	OG-1071821	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	373.8000	1.00	373.80	
									Purchase Order Total			373.80	
046	OC-14552	07/15/16	OG-1071822	04/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1012.6600	1.00	1,012.66	
046	OC-14552	07/15/16	OG-1071822	04/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	521.1100	1.00	521.11	
									Purchase Order Total			1,533.77	
046	OC-14552	07/15/16	OG-1073154	04/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	99.0000	1.00	99.00	
									Purchase Order Total			99.00	
046	OC-14552	07/15/16	OG-1073443	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
									Purchase Order Total			202.95	
046	OC-14552	07/15/16	OG-1073444	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	18.8600	1.00	18.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1073444									Purchase Order Total	18.86
046	OC-14552	07/15/16	OG-1073445	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1073445									Purchase Order Total	27.06
046	OC-14552	07/15/16	OG-1073450	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.6000	1.00	225.60	
046	OC-14552		OG-1073450									Purchase Order Total	225.60
046	OC-14552	07/15/16	OG-1073452	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1021.0300	1.00	1,021.03	
046	OC-14552	07/15/16	OG-1073452	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	608.4800	1.00	608.48	
046	OC-14552		OG-1073452						NON-CORE/CATALOG PRODUCT			Purchase Order Total	1,629.51
046	OC-14552	07/15/16	OG-1073455	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3953.9800	1.00	3,953.98	
046	OC-14552	07/15/16	OG-1073455	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	784.8400	1.00	784.84	
046	OC-14552		OG-1073455						NON-CORE/CATALOG PRODUCT			Purchase Order Total	4,738.82
046	OC-14552	07/15/16	OG-1073456	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	264.0000	1.00	264.00	
046	OC-14552		OG-1073456									Purchase Order Total	264.00
046	OC-14552	07/15/16	OG-1073458	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	381.2800	1.00	381.28	
046	OC-14552	07/15/16	OG-1073458	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	426.5600	1.00	426.56	
046	OC-14552		OG-1073458						NON-CORE/CATALOG PRODUCT			Purchase Order Total	807.84
046	OC-14552	07/15/16	OG-1073460	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	785.9300	1.00	785.93	
046	OC-14552	07/15/16	OG-1073460	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	432.7800	1.00	432.78	
046	OC-14552		OG-1073460						NON-CORE/CATALOG PRODUCT			Purchase Order Total	1,218.71
046	OC-14552	07/15/16	OG-1073461	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2574.5100	1.00	2,574.51	
046	OC-14552	07/15/16	OG-1073461	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	559.7100	1.00	559.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1073461									Purchase Order Total	3,134.22
046	OC-14552	07/15/16	OG-1073463	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1254.6000	1.00	1,254.60	
046	OC-14552		OG-1073463									Purchase Order Total	1,254.60
046	OC-14552	07/15/16	OG-1073466	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
046	OC-14552		OG-1073466									Purchase Order Total	64.50
046	OC-14552	07/15/16	OG-1073471	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	944.5300	1.00	944.53	
046	OC-14552	07/15/16	OG-1073471	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2900	1.00	17.29	
046	OC-14552		OG-1073471									Purchase Order Total	961.82
046	OC-14552	07/15/16	OG-1073481	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	146.3800	1.00	146.38	
046	OC-14552	07/15/16	OG-1073481	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.0900	1.00	70.09	
046	OC-14552		OG-1073481									Purchase Order Total	216.47
046	OC-14552	07/15/16	OG-1073482	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	191.2500	1.00	191.25	
046	OC-14552	07/15/16	OG-1073482	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.9200	1.00	70.92	
046	OC-14552		OG-1073482									Purchase Order Total	262.17
046	OC-14552	07/15/16	OG-1073483	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1023.1100	1.00	1,023.11	
046	OC-14552	07/15/16	OG-1073483	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.2800	1.00	282.28	
046	OC-14552		OG-1073483									Purchase Order Total	1,305.39
046	OC-14552	07/15/16	OG-1073485	04/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1336.9600	1.00	1,336.96	
046	OC-14552	07/15/16	OG-1073485	04/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	276.5100	1.00	276.51	
046	OC-14552		OG-1073485									Purchase Order Total	1,613.47

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1073689	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	979.5600	1.00	979.56	
046	OC-14552		OG-1073689							Purchase Order Total		979.56	
046	OC-14552	07/15/16	OG-1073690	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1242.1600	1.00	1,242.16	
046	OC-14552	07/15/16	OG-1073690	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	594.5700	1.00	594.57	
046	OC-14552		OG-1073690							Purchase Order Total		1,836.73	
046	OC-14552	07/15/16	OG-1073691	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	921.5200	1.00	921.52	
046	OC-14552		OG-1073691							Purchase Order Total		921.52	
046	OC-14552	07/15/16	OG-1073694	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	150.2000	1.00	150.20	
046	OC-14552	07/15/16	OG-1073694	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.1900	1.00	96.19	
046	OC-14552		OG-1073694							Purchase Order Total		246.39	
046	OC-14552	07/15/16	OG-1073695	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.3800	1.00	133.38	
046	OC-14552		OG-1073695							Purchase Order Total		133.38	
046	OC-14552	07/15/16	OG-1073696	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	30.8400	1.00	30.84	
046	OC-14552	07/15/16	OG-1073696	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8700	1.00	89.87	
046	OC-14552		OG-1073696							Purchase Order Total		120.71	
046	OC-14552	07/15/16	OG-1073697	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	169.2000	1.00	169.20	
046		07/15/16	OG-1073697	04/27/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.40-	14.40-	
046			OG-1073697							Purchase Order Total		154.80	
046	OC-14552	07/15/16	OG-1073699	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	495.0000	1.00	495.00	
046		07/15/16	OG-1073699	04/27/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	72.00-	72.00-	
046			OG-1073699							Purchase Order Total		423.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1073700	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-1073700							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-1073701	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	154.8000	1.00	154.80	
046	OC-14552		OG-1073701							Purchase Order Total		154.80	
046	OC-14552	07/15/16	OG-1073707	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	307.5600	1.00	307.56	
046	OC-14552	07/15/16	OG-1073707	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1685.4200	1.00	1,685.42	
046	OC-14552		OG-1073707							Purchase Order Total		1,992.98	
046	OC-14552	07/15/16	OG-1073709	04/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1316.5600	1.00	1,316.56	
046	OC-14552	07/15/16	OG-1073709	04/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	346.6100	1.00	346.61	
046	OC-14552		OG-1073709							Purchase Order Total		1,663.17	
046	OC-14552	07/15/16	OG-1074870	05/04/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	283.8000	1.00	283.80	
046	OC-14552		OG-1074870							Purchase Order Total		283.80	
046	OC-14552	07/15/16	OG-1075333	05/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.6000	1.00	225.60	
046		07/15/16	OG-1075333	05/05/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.20-	19.20-	
046			OG-1075333							Purchase Order Total		206.40	
046	OC-14552	07/15/16	OG-1075544	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.2800	1.00	18.28	
046	OC-14552		OG-1075544							Purchase Order Total		18.28	
046	OC-14552	07/15/16	OG-1075545	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1287.2400	1.00	1,287.24	
046	OC-14552	07/15/16	OG-1075545	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.0600	1.00	334.06	
046	OC-14552		OG-1075545							Purchase Order Total		1,621.30	
046	OC-14552	07/15/16	OG-1075546	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1621.1100	1.00	1,621.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1075546							Purchase Order Total		1,621.11	
046	OC-14552	07/15/16	OG-1075547	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	866.1300	1.00	866.13	
046		07/15/16	OG-1075547	05/06/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	41.91-	41.91-	
046			OG-1075547							Purchase Order Total		824.22	
046	OC-14552	07/15/16	OG-1075548	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	24.0100	1.00	24.01	
046	OC-14552		OG-1075548							Purchase Order Total		24.01	
046	OC-14552	07/15/16	OG-1075551	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	60.7200	1.00	60.72	
046	OC-14552		OG-1075551							Purchase Order Total		60.72	
046	OC-14552	07/15/16	OG-1075575	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	348.6000	1.00	348.60	
046	OC-14552		OG-1075575							Purchase Order Total		348.60	
046	OC-14552	07/15/16	OG-1075579	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	418.2000	1.00	418.20	
046	OC-14552		OG-1075579							Purchase Order Total		418.20	
046	OC-14552	07/15/16	OG-1075587	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	335.1600	1.00	335.16	
046	OC-14552	07/15/16	OG-1075587	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.5600	1.00	94.56	
046	OC-14552		OG-1075587							Purchase Order Total		429.72	
046	OC-14552	07/15/16	OG-1075593	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	799.3300	1.00	799.33	
046	OC-14552		OG-1075593							Purchase Order Total		799.33	
046	OC-14552	07/15/16	OG-1075596	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.0000	1.00	179.00	
046	OC-14552		OG-1075596							Purchase Order Total		179.00	
046	OC-14552	07/15/16	OG-1075598	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	142.0100	1.00	142.01	
046	OC-14552		OG-1075598							Purchase Order Total		142.01	
046	OC-14552	07/15/16	OG-1075603	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	361.5700	1.00	361.57	
046	OC-14552	07/15/16	OG-1075603	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1101.2200	1.00	1,101.22	
046	OC-14552		OG-1075603							Purchase Order Total		1,462.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1075606	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	674.4600	1.00	674.46	
046	OC-14552	07/15/16	OG-1075606	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.3400	1.00	140.34	
046	OC-14552		OG-1075606						Purchase Order Total			814.80	
046	OC-14552	07/15/16	OG-1075608	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	48.0900	1.00	48.09	
046	OC-14552	07/15/16	OG-1075608	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	553.8900	1.00	553.89	
046	OC-14552		OG-1075608						Purchase Order Total			601.98	
046	OC-14552	07/15/16	OG-1075611	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2018.3400	1.00	2,018.34	
046	OC-14552	07/15/16	OG-1075611	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.3700	1.00	435.37	
046	OC-14552		OG-1075611						Purchase Order Total			2,453.71	
046	OC-14552	07/15/16	OG-1075613	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	104.3800	1.00	104.38	
046	OC-14552		OG-1075613						Purchase Order Total			104.38	
046	OC-14552	07/15/16	OG-1075614	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1675.2600	1.00	1,675.26	
046	OC-14552	07/15/16	OG-1075614	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	968.1900	1.00	968.19	
046	OC-14552		OG-1075614						Purchase Order Total			2,643.45	
046	OC-14552	07/15/16	OG-1075616	05/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1473.7800	1.00	1,473.78	
046	OC-14552		OG-1075616						Purchase Order Total			1,473.78	
046	OC-14552	07/15/16	OG-1075619	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
046	OC-14552		OG-1075619						Purchase Order Total			64.50	
046	OC-14552	07/15/16	OG-1075620	05/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	154.8000	1.00	154.80	
046	OC-14552		OG-1075620						Purchase Order Total			154.80	
046	OC-14552	07/15/16	OG-1076208	05/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	492.9800	1.00	492.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1076208							Purchase Order Total		492.98	
046	OC-14552	07/15/16	OG-1076213	05/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	677.6400	1.00	677.64	
046	OC-14552		OG-1076213							Purchase Order Total		677.64	
046	OC-14552	07/15/16	OG-1076223	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.8000	1.00	25.80	
046	OC-14552		OG-1076223							Purchase Order Total		25.80	
046	OC-14552	07/15/16	OG-1076455	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1422.4300	1.00	1,422.43	
046	OC-14552	07/15/16	OG-1076455	05/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1723.8100	1.00	1,723.81	
046	OC-14552		OG-1076455							Purchase Order Total		3,146.24	
046	OC-14552	07/15/16	OG-1076456	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	116.1000	1.00	116.10	
046	OC-14552		OG-1076456							Purchase Order Total		116.10	
046	OC-14552	07/15/16	OG-1076457	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	361.2000	1.00	361.20	
046	OC-14552		OG-1076457							Purchase Order Total		361.20	
046	OC-14552	07/15/16	OG-1076458	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	219.3000	1.00	219.30	
046	OC-14552		OG-1076458							Purchase Order Total		219.30	
046	OC-14552	07/15/16	OG-1076459	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-1076459							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-1076460	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	77.4000	1.00	77.40	
046	OC-14552		OG-1076460							Purchase Order Total		77.40	
046	OC-14552	07/15/16	OG-1076461	05/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	648.9800	1.00	648.98	
046	OC-14552	07/15/16	OG-1076461	05/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	366.0300	1.00	366.03	
046		07/15/16	OG-1076461	05/10/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	10.22-	10.22-	
046			OG-1076461							Purchase Order Total		1,004.79	
046	OC-14552	07/15/16	OG-1076708	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	335.4000	1.00	335.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1076708							Purchase Order Total		335.40	
046	OC-14552	07/15/16	OG-1076710	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	584.4200	1.00	584.42	
046	OC-14552	07/15/16	OG-1076710	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.8600	1.00	84.86	
046	OC-14552		OG-1076710							Purchase Order Total		669.28	
046	OC-14552	07/15/16	OG-1076714	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	173.9900	1.00	173.99	
046	OC-14552	07/15/16	OG-1076714	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.9300	1.00	107.93	
046	OC-14552		OG-1076714							Purchase Order Total		281.92	
046	OC-14552	07/15/16	OG-1076718	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	333.6200	1.00	333.62	
046	OC-14552		OG-1076718							Purchase Order Total		333.62	
046	OC-14552	07/15/16	OG-1076721	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	892.7400	1.00	892.74	
046	OC-14552		OG-1076721							Purchase Order Total		892.74	
046	OC-14552	07/15/16	OG-1076723	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	605.2800	1.00	605.28	
046	OC-14552		OG-1076723							Purchase Order Total		605.28	
046	OC-14552	07/15/16	OG-1076727	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1658.6800	1.00	1,658.68	
046	OC-14552		OG-1076727							Purchase Order Total		1,658.68	
046	OC-14552	07/15/16	OG-1076729	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1410.4700	1.00	1,410.47	
046	OC-14552	07/15/16	OG-1076729	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.1400	1.00	141.14	
046	OC-14552		OG-1076729							Purchase Order Total		1,551.61	
046	OC-14552	07/15/16	OG-1076733	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	499.5900	1.00	499.59	
046	OC-14552		OG-1076733							Purchase Order Total		499.59	
046	OC-14552	07/15/16	OG-1076737	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	575.1500	1.00	575.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1076737	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.8200	1.00	122.82	
046	OC-14552		OG-1076737						Purchase Order Total			697.97	
046	OC-14552	07/15/16	OG-1076741	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	316.6800	1.00	316.68	
046	OC-14552	07/15/16	OG-1076741	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.6700	1.00	104.67	
046	OC-14552		OG-1076741						Purchase Order Total			421.35	
046	OC-14552	07/15/16	OG-1076744	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7200	1.00	69.72	
046	OC-14552		OG-1076744						Purchase Order Total			69.72	
046	OC-14552	07/15/16	OG-1076748	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	809.3100	1.00	809.31	
046	OC-14552	07/15/16	OG-1076748	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.6200	1.00	64.62	
046	OC-14552		OG-1076748						Purchase Order Total			873.93	
046	OC-14552	07/15/16	OG-1076842	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.1200	1.00	305.12	
046	OC-14552		OG-1076842						Purchase Order Total			305.12	
046	OC-14552	07/15/16	OG-1076854	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1229.3600	1.00	1,229.36	
046	OC-14552	07/15/16	OG-1076854	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.9000	1.00	90.90	
046	OC-14552		OG-1076854						Purchase Order Total			1,320.26	
046	OC-14552	07/15/16	OG-1076856	05/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	190.3200	1.00	190.32	
046	OC-14552	07/15/16	OG-1076856	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.0300	1.00	82.03	
046	OC-14552		OG-1076856						Purchase Order Total			272.35	
046	OC-14552	07/15/16	OG-1076858	05/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.8000	1.00	148.80	
046	OC-14552		OG-1076858						Purchase Order Total			148.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1077363	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1120.8600	1.00	1,120.86	
046	OC-14552	07/15/16	OG-1077363	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.9300	1.00	157.93	
046	OC-14552		OG-1077363						Purchase Order Total			1,278.79	
046	OC-14552	07/15/16	OG-1077368	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.8300	1.00	19.83	
046	OC-14552		OG-1077368						Purchase Order Total			19.83	
046	OC-14552	07/15/16	OG-1077380	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.1000	1.00	52.10	
046	OC-14552		OG-1077380						Purchase Order Total			52.10	
046	OC-14552	07/15/16	OG-1077384	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	606.4100	1.00	606.41	
046	OC-14552	07/15/16	OG-1077384	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.1100	1.00	26.11	
046	OC-14552		OG-1077384						Purchase Order Total			632.52	
046	OC-14552	07/15/16	OG-1077434	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1077434						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-1077463	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1077463						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-1077468	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-1077468						Purchase Order Total			51.60	
046	OC-14552	07/15/16	OG-1077469	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	734.4600	1.00	734.46	
046	OC-14552	07/15/16	OG-1077469	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.3200	1.00	146.32	
046	OC-14552		OG-1077469						Purchase Order Total			880.78	
046	OC-14552	07/15/16	OG-1077470	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1280.7600	1.00	1,280.76	
046	OC-14552	07/15/16	OG-1077470	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.4600	1.00	99.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,380.22	
046	OC-14552		OG-1077470										
046	OC-14552	07/15/16	OG-1077471	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	467.2700	1.00	467.27	
									Purchase Order Total			467.27	
046	OC-14552		OG-1077471										
046	OC-14552	07/15/16	OG-1077472	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	212.2600	1.00	212.26	
									Purchase Order Total			212.26	
046	OC-14552		OG-1077472										
046	OC-14552	07/15/16	OG-1077476	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	56.2600	1.00	56.26	
									Purchase Order Total			212.26	
046	OC-14552	07/15/16	OG-1077476	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.7300	1.00	242.73	
									Purchase Order Total			298.99	
046	OC-14552		OG-1077476										
046	OC-14552	07/15/16	OG-1077477	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	103.0900	1.00	103.09	
									Purchase Order Total			103.09	
046	OC-14552		OG-1077477										
046	OC-14552	07/15/16	OG-1077479	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	257.7600	1.00	257.76	
									Purchase Order Total			103.09	
046	OC-14552	07/15/16	OG-1077479	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.7700	1.00	38.77	
									Purchase Order Total			296.53	
046	OC-14552		OG-1077479										
046	OC-14552	07/15/16	OG-1077480	05/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1005.0200	1.00	1,005.02	
									Purchase Order Total			296.53	
046	OC-14552	07/15/16	OG-1077480	05/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1079.7500	1.00	1,079.75	
									Purchase Order Total			2,084.77	
046	OC-14552		OG-1077480										
046	OC-14552	07/15/16	OG-1078120	05/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.8000	1.00	25.80	
									Purchase Order Total			25.80	
046	OC-14552		OG-1078120										
046	OC-14552	07/15/16	OG-1078964	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.2100	1.00	139.21	
									Purchase Order Total			139.21	
046	OC-14552		OG-1078964										
046	OC-14552	07/15/16	OG-1078967	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1152.3800	1.00	1,152.38	
									Purchase Order Total			139.21	
046	OC-14552	07/15/16	OG-1078967	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	720.3300	1.00	720.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,872.71	
046	OC-14552	07/15/16	OG-1078969	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1918.9600	1.00	1,918.96	
046	OC-14552	07/15/16	OG-1078969	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1389.3000	1.00	1,389.30	
									Purchase Order Total			3,308.26	
046	OC-14552	07/15/16	OG-1078970	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	226.4300	1.00	226.43	
046	OC-14552	07/15/16	OG-1078970	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3400	1.00	62.34	
									Purchase Order Total			288.77	
046	OC-14552	07/15/16	OG-1078973	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	474.7900	1.00	474.79	
046	OC-14552	07/15/16	OG-1078973	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.6200	1.00	64.62	
									Purchase Order Total			539.41	
046	OC-14552	07/15/16	OG-1078977	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	989.0400	1.00	989.04	
046	OC-14552	07/15/16	OG-1078977	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	434.2900	1.00	434.29	
046		07/15/16	OG-1078977	05/20/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.91-	14.91-	
									Purchase Order Total			1,408.42	
046	OC-14552	07/15/16	OG-1078978	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	51.9900	1.00	51.99	
046	OC-14552	07/15/16	OG-1078978	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1215.9000	1.00	1,215.90	
									Purchase Order Total			1,267.89	
046	OC-14552	07/15/16	OG-1078980	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	190.6400	1.00	190.64	
046	OC-14552	07/15/16	OG-1078980	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.6800	1.00	418.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1078980							Purchase Order Total		609.32	
046	OC-14552	07/15/16	OG-1078983	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	154.8000	1.00	154.80	
046	OC-14552		OG-1078983							Purchase Order Total		154.80	
046	OC-14552	07/15/16	OG-1078986	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	77.4000	1.00	77.40	
046	OC-14552		OG-1078986							Purchase Order Total		77.40	
046	OC-14552	07/15/16	OG-1078989	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-1078989							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-1078991	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	555.4000	1.00	555.40	
046	OC-14552		OG-1078991							Purchase Order Total		555.40	
046	OC-14552	07/15/16	OG-1079128	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1079128							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1079129	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	836.2600	1.00	836.26	
046	OC-14552	07/15/16	OG-1079129	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7300	1.00	16.73	
046	OC-14552		OG-1079129							Purchase Order Total		852.99	
046	OC-14552	07/15/16	OG-1079130	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1436.7100	1.00	1,436.71	
046	OC-14552	07/15/16	OG-1079130	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	432.0500	1.00	432.05	
046	OC-14552		OG-1079130							Purchase Order Total		1,868.76	
046	OC-14552	07/15/16	OG-1079131	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	203.9100	1.00	203.91	
046	OC-14552	07/15/16	OG-1079131	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.6500	1.00	83.65	
046	OC-14552		OG-1079131							Purchase Order Total		287.56	
046	OC-14552	07/15/16	OG-1079132	05/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1104.1700	1.00	1,104.17	
046	OC-14552	07/15/16	OG-1079132	05/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.2600	1.00	40.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1079132							Purchase Order Total		1,144.43	
046	OC-14552	07/15/16	OG-1079804	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1079804							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1079835	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	596.1900	1.00	596.19	
046	OC-14552	07/15/16	OG-1079835	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.8900	1.00	100.89	
046	OC-14552		OG-1079835							Purchase Order Total		697.08	
046	OC-14552	07/15/16	OG-1079836	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1160.4400	1.00	1,160.44	
046	OC-14552	07/15/16	OG-1079836	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.1100	1.00	47.11	
046	OC-14552		OG-1079836							Purchase Order Total		1,207.55	
046	OC-14552	07/15/16	OG-1079850	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	499.4600	1.00	499.46	
046	OC-14552	07/15/16	OG-1079850	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.3400	1.00	30.34	
046	OC-14552		OG-1079850							Purchase Order Total		529.80	
046	OC-14552	07/15/16	OG-1079851	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.2900	1.00	52.29	
046	OC-14552	07/15/16	OG-1079851	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.6700	1.00	104.67	
046	OC-14552		OG-1079851							Purchase Order Total		156.96	
046	OC-14552	07/15/16	OG-1079852	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	851.9000	1.00	851.90	
046	OC-14552	07/15/16	OG-1079852	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	697.2200	1.00	697.22	
046	OC-14552		OG-1079852							Purchase Order Total		1,549.12	
046	OC-14552	07/15/16	OG-1079854	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	373.8000	1.00	373.80	
046	OC-14552	07/15/16	OG-1079854	05/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1384.4000	1.00	1,384.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1079854							Purchase Order Total		1,758.20	
046	OC-14552	07/15/16	OG-1079855	05/24/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
046	OC-14552		OG-1079855							Purchase Order Total		64.50	
046	OC-14552	07/15/16	OG-1080442	05/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1080442							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1080525	05/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.2000	1.00	103.20	
046	OC-14552		OG-1080525							Purchase Order Total		103.20	
046	OC-14552	07/15/16	OG-1080527	05/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	232.2000	1.00	232.20	
046	OC-14552		OG-1080527							Purchase Order Total		232.20	
046	OC-14552	07/15/16	OG-1080529	05/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	283.8000	1.00	283.80	
046	OC-14552		OG-1080529							Purchase Order Total		283.80	
046	OC-14552	07/15/16	OG-1080532	05/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.8000	1.00	25.80	
046	OC-14552		OG-1080532							Purchase Order Total		25.80	
046	OC-14552	07/15/16	OG-1081185	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	808.6000	1.00	808.60	
046	OC-14552	07/15/16	OG-1081185	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.9800	1.00	239.98	
046	OC-14552		OG-1081185							Purchase Order Total		1,048.58	
046	OC-14552	07/15/16	OG-1081186	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1143.0400	1.00	1,143.04	
046	OC-14552	07/15/16	OG-1081186	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.1300	1.00	270.13	
046	OC-14552		OG-1081186							Purchase Order Total		1,413.17	
046	OC-14552	07/15/16	OG-1081201	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1143.0400	1.00	1,143.04	
046	OC-14552	07/15/16	OG-1081201	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.1300	1.00	270.13	
046	OC-14552		OG-1081201							Purchase Order Total		1,413.17	
046	OC-14552	07/15/16	OG-1081202	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	365.5200	1.00	365.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1081202	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.2300	1.00	298.23	
046	OC-14552		OG-1081202						Purchase Order Total			663.75	
046	OC-14552	07/15/16	OG-1081205	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	296.1700	1.00	296.17	
046	OC-14552	07/15/16	OG-1081205	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.2000	1.00	211.20	
046	OC-14552		OG-1081205						Purchase Order Total			507.37	
046	OC-14552	07/15/16	OG-1081207	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	241.3200	1.00	241.32	
046	OC-14552		OG-1081207						Purchase Order Total			241.32	
046	OC-14552	07/15/16	OG-1081209	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	104.4300	1.00	104.43	
046	OC-14552	07/15/16	OG-1081209	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.7000	1.00	103.70	
046	OC-14552		OG-1081209						Purchase Order Total			208.13	
046	OC-14552	07/15/16	OG-1081212	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	177.4600	1.00	177.46	
046	OC-14552		OG-1081212						Purchase Order Total			177.46	
046	OC-14552	07/15/16	OG-1081215	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.8000	1.00	25.80	
046	OC-14552		OG-1081215						Purchase Order Total			25.80	
046	OC-14552	07/15/16	OG-1081218	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	509.8700	1.00	509.87	
046	OC-14552		OG-1081218						Purchase Order Total			509.87	
046	OC-14552	07/15/16	OG-1081220	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2061.8500	1.00	2,061.85	
046	OC-14552	07/15/16	OG-1081220	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	237.2000	1.00	237.20	
046	OC-14552		OG-1081220						Purchase Order Total			2,299.05	
046	OC-14552	07/15/16	OG-1081221	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1096.4400	1.00	1,096.44	
046	OC-14552		OG-1081221						Purchase Order Total			1,096.44	
046	OC-14552	07/15/16	OG-1081223	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	50.1900	1.00	50.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1081223							Purchase Order Total		50.19	
046	OC-14552	07/15/16	OG-1081224	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	772.4000	1.00	772.40	
046	OC-14552		OG-1081224							Purchase Order Total		772.40	
046	OC-14552	07/15/16	OG-1081226	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2612.7300	1.00	2,612.73	
046	OC-14552	07/15/16	OG-1081226	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	175.0500	1.00	175.05	
046	OC-14552		OG-1081226							Purchase Order Total		2,787.78	
046	OC-14552	07/15/16	OG-1081228	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	57.3600	1.00	57.36	
046	OC-14552		OG-1081228							Purchase Order Total		57.36	
046	OC-14552	07/15/16	OG-1081230	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1508.1800	1.00	1,508.18	
046	OC-14552	07/15/16	OG-1081230	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.8400	1.00	225.84	
046	OC-14552		OG-1081230							Purchase Order Total		1,734.02	
046	OC-14552	07/15/16	OG-1081231	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	440.1200	1.00	440.12	
046	OC-14552	07/15/16	OG-1081231	06/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	577.9300	1.00	577.93	
046	OC-14552		OG-1081231							Purchase Order Total		1,018.05	
046	OC-14552	07/15/16	OG-1081233	06/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	473.9600	1.00	473.96	
046	OC-14552		OG-1081233							Purchase Order Total		473.96	
046	OC-14552	07/15/16	OG-1081667	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	851.7400	1.00	851.74	
046	OC-14552		OG-1081667							Purchase Order Total		851.74	
046	OC-14552	07/15/16	OG-1081669	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	193.1800	1.00	193.18	
046	OC-14552	07/15/16	OG-1081669	06/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.6000	1.00	183.60	
046	OC-14552		OG-1081669							Purchase Order Total		376.78	
046	OC-14552	07/15/16	OG-1081670	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	999.8900	1.00	999.89	
046	OC-14552	07/15/16	OG-1081670	06/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	523.9400	1.00	523.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,523.83	
046	OC-14552		OG-1081670										
046	OC-14552	07/15/16	OG-1081672	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1138.9700	1.00	1,138.97	
046	OC-14552	07/15/16	OG-1081672	06/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.5200	1.00	131.52	
										Purchase Order Total		1,270.49	
046	OC-14552	07/15/16	OG-1081673	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
										Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1081673	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	138.6400	1.00	138.64	
046	OC-14552	07/15/16	OG-1081674	06/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	795.9400	1.00	795.94	
										Purchase Order Total		934.58	
046	OC-14552	07/15/16	OG-1081676	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	385.0600	1.00	385.06	
046	OC-14552	07/15/16	OG-1081676	06/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1792.9300	1.00	1,792.93	
										Purchase Order Total		2,177.99	
046	OC-14552	07/15/16	OG-1081678	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	154.8000	1.00	154.80	
										Purchase Order Total		154.80	
046	OC-14552	07/15/16	OG-1081681	06/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	225.0400	1.00	225.04	
										Purchase Order Total		225.04	
046	OC-14552	07/15/16	OG-1081681	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	875.8400	1.00	875.84	
										Purchase Order Total		875.84	
046	OC-14552	07/15/16	OG-1082539	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	685.9000	1.00	685.90	
046	OC-14552	07/15/16	OG-1082541	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1676.5200	1.00	1,676.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1082541							Purchase Order Total		2,362.42	
046	OC-14552	07/15/16	OG-1082545	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1882.8500	1.00	1,882.85	
046	OC-14552	07/15/16	OG-1082545	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	617.5800	1.00	617.58	
046	OC-14552		OG-1082545							Purchase Order Total		2,500.43	
046	OC-14552	07/15/16	OG-1082548	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	848.6200	1.00	848.62	
046	OC-14552	07/15/16	OG-1082548	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.8400	1.00	69.84	
046	OC-14552		OG-1082548							Purchase Order Total		918.46	
046	OC-14552	07/15/16	OG-1082550	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	316.0000	1.00	316.00	
046	OC-14552	07/15/16	OG-1082550	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.2000	1.00	118.20	
046	OC-14552		OG-1082550							Purchase Order Total		434.20	
046	OC-14552	07/15/16	OG-1082552	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	529.7200	1.00	529.72	
046	OC-14552		OG-1082552							Purchase Order Total		529.72	
046	OC-14552	07/15/16	OG-1082558	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	677.3500	1.00	677.35	
046	OC-14552	07/15/16	OG-1082558	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.3400	1.00	124.34	
046	OC-14552		OG-1082558							Purchase Order Total		801.69	
046	OC-14552	07/15/16	OG-1082564	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	46.9000	1.00	46.90	
046	OC-14552		OG-1082564							Purchase Order Total		46.90	
046	OC-14552	07/15/16	OG-1082568	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	644.8700	1.00	644.87	
046	OC-14552	07/15/16	OG-1082568	06/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	378.5500	1.00	378.55	
046	OC-14552		OG-1082568							Purchase Order Total		1,023.42	
046	OC-14552	07/15/16	OG-1082572	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	378.8300	1.00	378.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1082572							Purchase Order Total		378.83	
046	OC-14552	07/15/16	OG-1082573	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	361.2000	1.00	361.20	
046	OC-14552		OG-1082573							Purchase Order Total		361.20	
046	OC-14552	07/15/16	OG-1082576	06/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	141.9000	1.00	141.90	
046	OC-14552		OG-1082576							Purchase Order Total		141.90	
046	OC-14552	07/15/16	OG-1082827	06/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.5400	1.00	78.54	
046	OC-14552		OG-1082827							Purchase Order Total		78.54	
046	OC-14552	07/15/16	OG-1082830	06/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	30.9800	1.00	30.98	
046	OC-14552		OG-1082830							Purchase Order Total		30.98	
046	OC-14552	07/15/16	OG-1083118	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-1083118							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-1083120	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	50.4500	1.00	50.45	
046	OC-14552	07/15/16	OG-1083120	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.8700	1.00	28.87	
046	OC-14552		OG-1083120							Purchase Order Total		79.32	
046	OC-14552	07/15/16	OG-1083122	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	636.4100	1.00	636.41	
046	OC-14552		OG-1083122							Purchase Order Total		636.41	
046	OC-14552	07/15/16	OG-1083123	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	320.5900	1.00	320.59	
046	OC-14552	07/15/16	OG-1083123	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7300	1.00	16.73	
046	OC-14552		OG-1083123							Purchase Order Total		337.32	
046	OC-14552	07/15/16	OG-1083357	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1083357							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1083358	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	191.6900	1.00	191.69	
046	OC-14552		OG-1083358							Purchase Order Total		191.69	
046	OC-14552	07/15/16	OG-1083360	06/09/21	507042	US FOODS INC -	380	75	DCS GROCERY	433.0000	1.00	433.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1083360	06/09/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	28.8500	1.00	28.85	
046	OC-14552		OG-1083360							Purchase Order Total		461.85	
046	OC-14552	07/15/16	OG-1083362	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1589.0400	1.00	1,589.04	
046	OC-14552		OG-1083362							Purchase Order Total		1,589.04	
046	OC-14552	07/15/16	OG-1083363	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1224.5600	1.00	1,224.56	
046	OC-14552	07/15/16	OG-1083363	06/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.4000	1.00	201.40	
046	OC-14552		OG-1083363							Purchase Order Total		1,425.96	
046	OC-14552	07/15/16	OG-1083441	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.8000	1.00	25.80	
046	OC-14552		OG-1083441							Purchase Order Total		25.80	
046	OC-14552	07/15/16	OG-1083443	06/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.2000	1.00	103.20	
046	OC-14552		OG-1083443							Purchase Order Total		103.20	
046	OC-14552	07/15/16	OG-1083576	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1839.0000	1.00	1,839.00	
046	OC-14552	07/15/16	OG-1083576	06/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.2000	1.00	25.20	
046	OC-14552		OG-1083576							Purchase Order Total		1,864.20	
046	OC-14552	07/15/16	OG-1083577	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	284.4000	1.00	284.40	
046	OC-14552		OG-1083577							Purchase Order Total		284.40	
046	OC-14552	07/15/16	OG-1083579	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	486.1900	1.00	486.19	
046	OC-14552	07/15/16	OG-1083579	06/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	483.0600	1.00	483.06	
046	OC-14552		OG-1083579							Purchase Order Total		969.25	
046	OC-14552	07/15/16	OG-1083581	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	123.3700	1.00	123.37	
046	OC-14552	07/15/16	OG-1083581	06/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	3106.7200	1.00	3,106.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
												Purchase Order Total	3,230.09
046	OC-14552		OG-1083581										
046	OC-14552	07/15/16	OG-1083582	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	196.8000	1.00	196.80	
046	OC-14552	07/15/16	OG-1083582	06/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	228.2100	1.00	228.21	
												Purchase Order Total	425.01
046	OC-14552		OG-1083582										
046	OC-14552	07/15/16	OG-1083585	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	645.3800	1.00	645.38	
												Purchase Order Total	645.38
046	OC-14552		OG-1083585										
046	OC-14552	07/15/16	OG-1083588	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	335.9300	1.00	335.93	
046	OC-14552	07/15/16	OG-1083588	06/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
												Purchase Order Total	405.71
046	OC-14552		OG-1083588										
046	OC-14552	07/15/16	OG-1083589	06/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	856.0700	1.00	856.07	
												Purchase Order Total	856.07
046	OC-14552		OG-1083589										
046	OC-14552	07/15/16	OG-1084088	06/11/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	811.8300	1.00	811.83	
046	OC-14552	07/15/16	OG-1084088	06/11/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.6400	1.00	131.64	
												Purchase Order Total	943.47
046	OC-14552		OG-1084088										
046	OC-14552	07/15/16	OG-1084183	06/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1367.6300	1.00	1,367.63	
046	OC-14552	07/15/16	OG-1084183	06/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	874.5600	1.00	874.56	
												Purchase Order Total	2,242.19
046	OC-14552		OG-1084183										
046	OC-14552	07/15/16	OG-1084877	06/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	206.4000	1.00	206.40	
												Purchase Order Total	206.40
046	OC-14552		OG-1084877										
046	OC-14552	07/15/16	OG-1085654	06/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	246.0000	1.00	246.00	
												Purchase Order Total	246.00
046	OC-14552		OG-1085654										
046	OC-14552	07/15/16	OG-1085655	06/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	358.8700	1.00	358.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1085655	06/21/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	56.0600	1.00	56.06	
046	OC-14552		OG-1085655						Purchase Order Total			414.93	
046	OC-14552	07/15/16	OG-1085656	06/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	188.7200	1.00	188.72	
046	OC-14552	07/15/16	OG-1085656	06/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.1700	1.00	90.17	
046	OC-14552		OG-1085656						Purchase Order Total			278.89	
046	OC-14552	07/15/16	OG-1085658	06/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	160.8800	1.00	160.88	
046	OC-14552	07/15/16	OG-1085658	06/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	942.0000	1.00	942.00	
046	OC-14552		OG-1085658						Purchase Order Total			1,102.88	
046	OC-14552	07/15/16	OG-1085659	06/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1141.5200	1.00	1,141.52	
046	OC-14552		OG-1085659						Purchase Order Total			1,141.52	
046	OC-14552	07/15/16	OG-1086013	06/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	127.9200	1.00	127.92	
046	OC-14552		OG-1086013						Purchase Order Total			127.92	
046	OC-14552	07/15/16	OG-1086014	06/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	567.5600	1.00	567.56	
046	OC-14552	07/15/16	OG-1086014	06/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1221.4200	1.00	1,221.42	
046		07/15/16	OG-1086014	06/22/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	100.59-	100.59-	
046			OG-1086014						Purchase Order Total			1,688.39	
046	OC-14552	07/15/16	OG-1086015	06/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.1500	1.00	168.15	
046	OC-14552	07/15/16	OG-1086015	06/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7300	1.00	16.73	
046	OC-14552		OG-1086015						Purchase Order Total			184.88	
046	OC-14552	07/15/16	OG-1086016	06/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	599.8100	1.00	599.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1086016	06/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	288.0000	1.00	288.00	
046	OC-14552		OG-1086016							Purchase Order Total		887.81	
046	OC-14552	07/15/16	OG-1086017	06/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1401.7200	1.00	1,401.72	
046	OC-14552	07/15/16	OG-1086017	06/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0100	1.00	99.01	
046	OC-14552		OG-1086017							Purchase Order Total		1,500.73	
046	OC-14552	07/15/16	OG-1086018	06/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.8000	1.00	110.80	
046	OC-14552		OG-1086018							Purchase Order Total		110.80	
046	OC-14552	07/15/16	OG-1086020	06/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.9000	1.00	205.90	
046	OC-14552		OG-1086020							Purchase Order Total		205.90	
046	OC-14552	07/15/16	OG-1086318	06/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	123.0000	1.00	123.00	
046	OC-14552		OG-1086318							Purchase Order Total		123.00	
046	OC-14552	07/15/16	OG-1086319	06/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	77.4000	1.00	77.40	
046	OC-14552		OG-1086319							Purchase Order Total		77.40	
046	OC-14552	07/15/16	OG-1086320	06/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
046	OC-14552		OG-1086320							Purchase Order Total		64.50	
046	OC-14552	07/15/16	OG-1086322	06/23/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	490.2000	1.00	490.20	
046	OC-14552		OG-1086322							Purchase Order Total		490.20	
046	OC-14560	07/28/16	OG-1067825	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SAFETY ORANGE PAINT	1.0000	72.73	72.73	SW
046		07/28/16	OG-1067825	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-1067825							Purchase Order Total		72.73	
046	OC-14560	07/28/16	OG-1067826	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	XYLENE	15.0000	9.06	135.90	SW
046		07/28/16	OG-1067826	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		SLATE GREY FLOOR PAINT	3.0000	31.19	93.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/16	OG-1067826	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1067826							Purchase Order Total		229.47	
046	OC-14560	07/28/16	OG-1067827	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	GRAY FLOOR PAINT	5.0000	14.03	70.17	SW
046		07/28/16	OG-1067827	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		FLAT WHITE PAINT	5.0000	31.19	155.95	
046		07/28/16	OG-1067827	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-1067827							Purchase Order Total		226.12	
046	OC-14560	07/28/16	OG-1073810	04/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	ALOOF GREY PAINT	6.0000	31.11	186.66	SW
046		07/28/16	OG-1073810	04/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		CHEEFUL PAINT	2.0000	31.11	62.22	
046		07/28/16	OG-1073810	04/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1073810							Purchase Order Total		248.88	
046	OC-14560	07/28/16	OG-1075348	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BEIGE PAINT	5.0000	53.62	268.10	SW
046		07/28/16	OG-1075348	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		45, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-1075348	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OG-1075348							Purchase Order Total		268.09	
046	OC-14560	07/28/16	OG-1078804	05/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	9.06	271.80	SW
046		07/28/16	OG-1078804	05/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1078804							Purchase Order Total		271.80	
046	OC-14576	08/05/19	OG-1080411	05/27/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	175.0000	6.65	1,163.75	
046		08/05/19	OG-1080411	05/27/21	500895	OPC DIRECT - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-1080411							Purchase Order Total		1,163.75	
046	OC-14576	08/05/19	OG-1081308	06/02/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
046		08/05/19	OG-1081308	06/02/21	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			OG-1081308							Purchase Order Total		190.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-1068683	04/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	327.6000	1.00	327.60	
046	OC-14599		OG-1068683						Purchase Order Total			327.60	
046	OC-14599	09/08/16	OG-1068685	04/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046	OC-14599		OG-1068685						Purchase Order Total			470.50	
046	OC-14599	09/08/16	OG-1068688	04/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	926.8000	1.00	926.80	
046	OC-14599		OG-1068688						Purchase Order Total			926.80	
046	OC-14599	09/08/16	OG-1068693	04/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599	09/08/16	OG-1068693	04/06/21	1313071	FARMER BROS CO	385	14	OTHER	151.2000	1.00	151.20	
									NON-CORE/CATALOG				
046	OC-14599		OG-1068693						Purchase Order Total			641.20	
046	OC-14599	09/08/16	OG-1069440	04/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-1069440	04/08/21	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1069440						Purchase Order Total			357.60	
046	OC-14599	09/08/16	OG-1069441	04/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1069441	04/08/21	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1069441	04/08/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.32	.32	
046			OG-1069441						Purchase Order Total			119.52	
046	OC-14599	09/08/16	OG-1071702	04/19/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	
046	OC-14599		OG-1071702						Purchase Order Total			980.00	
046	OC-14599	09/08/16	OG-1071704	04/19/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	733.2000	1.00	733.20	
046	OC-14599		OG-1071704						Purchase Order Total			733.20	
046	OC-14599	09/08/16	OG-1071815	04/19/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	
046	OC-14599		OG-1071815						Purchase Order Total			980.00	
046	OC-14599	09/08/16	OG-1072926	04/23/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1072926	04/23/21	1313071	FARMER BROS CO	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1072926						Purchase Order Total			119.20	
046	OC-14599	09/08/16	OG-1073372	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	
046	OC-14599		OG-1073372						Purchase Order Total			525.40	
046	OC-14599	09/08/16	OG-1073375	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	872.2000	1.00	872.20	
046	OC-14599		OG-1073375						Purchase Order Total			872.20	
046	OC-14599	09/08/16	OG-1073379	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	436.8000	1.00	436.80	
046	OC-14599		OG-1073379						Purchase Order Total			436.80	
046	OC-14599	09/08/16	OG-1073381	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1352.2000	1.00	1,352.20	
046	OC-14599		OG-1073381						Purchase Order Total			1,352.20	
046	OC-14599	09/08/16	OG-1073470	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1243.2000	1.00	1,243.20	
046	OC-14599		OG-1073470						Purchase Order Total			1,243.20	

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046	OC-14599	09/08/16	OG-1073472	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	621.6000	1.00	621.60	
046	OC-14599		OG-1073472						Purchase Order Total			621.60	
046	OC-14599	09/08/16	OG-1073473	04/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	654.7000	1.00	654.70	
046	OC-14599		OG-1073473						Purchase Order Total			654.70	
046	OC-14599	09/08/16	OG-1073688	04/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	709.6000	1.00	709.60	
046	OC-14599		OG-1073688						Purchase Order Total			709.60	
046	OC-14599	09/08/16	OG-1075429	05/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	676.2000	1.00	676.20	
046	OC-14599		OG-1075429						Purchase Order Total			676.20	
046	OC-14599	09/08/16	OG-1075985	05/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1075985	05/09/21	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1075985	05/09/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.24-	.24-	
046			OG-1075985						Purchase Order Total			178.56	
046	OC-14599	09/08/16	OG-1076751	05/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	407.0000	1.00	407.00	
046	OC-14599		OG-1076751						Purchase Order Total			407.00	
046	OC-14599	09/08/16	OG-1076752	05/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	532.0400	1.00	532.04	
046	OC-14599		OG-1076752						Purchase Order Total			532.04	
046	OC-14599	09/08/16	OG-1076754	05/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1076754						Purchase Order Total			490.00	
046	OC-14599	09/08/16	OG-1076756	05/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1076756						Purchase Order Total			523.60	
046	OC-14599	09/08/16	OG-1076757	05/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	632.8000	1.00	632.80	
046	OC-14599		OG-1076757						Purchase Order Total			632.80	
046	OC-14599	09/08/16	OG-1076759	05/11/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	592.1000	1.00	592.10	
046	OC-14599		OG-1076759						Purchase Order Total			592.10	
046	OC-14599	09/08/16	OG-1077794	05/14/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	709.6000	1.00	709.60	
046	OC-14599		OG-1077794						Purchase Order Total			709.60	
046	OC-14599	09/08/16	OG-1078621	05/19/21	1313071	FARMER BROS CO	385	14	COFFEE, MED ROAST 14OZ	72.0000	2.48	178.56	
046		09/08/16	OG-1078621	05/19/21	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1078621						Purchase Order Total			178.56	
046	OC-14599	09/08/16	OG-1078914	05/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1330.0000	1.00	1,330.00	
046	OC-14599		OG-1078914						Purchase Order Total			1,330.00	
046	OC-14599	09/08/16	OG-1078920	05/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	678.3000	1.00	678.30	
046	OC-14599		OG-1078920						Purchase Order Total			678.30	
046	OC-14599	09/08/16	OG-1079133	05/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1676.8000	1.00	1,676.80	
046	OC-14599		OG-1079133						Purchase Order Total			1,676.80	
046	OC-14599	09/08/16	OG-1079841	05/24/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	709.6000	1.00	709.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-1079841							Purchase Order Total		709.60	
046	OC-14599	09/08/16	OG-1081275	06/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1081275							Purchase Order Total		523.60	
046	OC-14599	09/08/16	OG-1081277	06/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	469.0000	1.00	469.00	
046	OC-14599		OG-1081277							Purchase Order Total		469.00	
046	OC-14599	09/08/16	OG-1081704	06/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	534.8000	1.00	534.80	
046	OC-14599		OG-1081704							Purchase Order Total		534.80	
046	OC-14599	09/08/16	OG-1081705	06/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	949.2000	1.00	949.20	
046	OC-14599		OG-1081705							Purchase Order Total		949.20	
046	OC-14599	09/08/16	OG-1082616	06/07/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	270.9000	1.00	270.90	
046	OC-14599		OG-1082616							Purchase Order Total		270.90	
046	OC-14599	09/08/16	OG-1082618	06/07/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	546.0000	1.00	546.00	
046	OC-14599		OG-1082618							Purchase Order Total		546.00	
046	OC-14599	09/08/16	OG-1082655	06/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-1082655	06/08/21	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082655							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-1083602	06/10/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1083602							Purchase Order Total		523.60	
046	OC-14599	09/08/16	OG-1083669	06/10/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1083669	06/10/21	1313071	FARMER BROS CO	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1083669							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1084854	06/15/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1084854							Purchase Order Total		610.40	
046	OC-14599	09/08/16	OG-1084855	06/15/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	452.0000	1.00	452.00	
046	OC-14599		OG-1084855							Purchase Order Total		452.00	
046	OC-14599	09/08/16	OG-1085669	06/21/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1085669							Purchase Order Total		610.40	
046	OC-14599	09/08/16	OG-1085670	06/21/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1085670							Purchase Order Total		610.40	
046	OC-14599	09/08/16	OG-1086030	06/22/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1395.0000	1.00	1,395.00	
046	OC-14599		OG-1086030							Purchase Order Total		1,395.00	
046	OC-14662	10/24/16	OG-1071964	04/20/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	294.0000	5.80	1,705.20	SW
046	OC-14662		OG-1071964							Purchase Order Total		1,705.20	
046	OC-14662	10/24/16	OG-1080387	05/26/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
046	OC-14662		OG-1080387							Purchase Order Total		319.48	

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046	OC-14664	10/24/16	OG-1073704	04/27/21	505271	CULLIGAN WATER	775	90	SALT EXTRA COARSE	882.0000	5.69	5,021.23	SW
						CONDITIONING -							
046		10/24/16	OG-1073704	04/27/21	505271	CULLIGAN WATER	TXT		#45, FREIGHT FOB	1.0000	.01		
						CONDITIONING -			DEST				
046			OG-1073704							Purchase Order Total		5,021.23	
046	OC-14665	10/24/16	OG-1074239	04/29/21	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION	63.0000	5.22	328.86	
						FULL PALLET							
046	OC-14665		OG-1074239							Purchase Order Total		328.86	
046	OC-14674	11/15/16	OG-1082035	06/04/21	543145	PROMAXIMA	805	00	NON-CORE	1.0000	1.00	1.00	SW
						MANUFACTURING LTD							
046	OC-14674		OG-1082035							Purchase Order Total		1.00	
046	OC-14674	11/15/16	OG-1082036	06/04/21	543145	PROMAXIMA	805	00	AIRBIKE	2.0000	795.00	1,590.00	SW
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1082036	06/04/21	543145	PROMAXIMA	805	00	FREIGHT QUOTE	1.0000	385.00	385.00	SW
						MANUFACTURING LTD							
046	OC-14674		OG-1082036							Purchase Order Total		1,975.00	
046	OC-14674	11/15/16	OG-1082440	06/07/21	543145	PROMAXIMA	805	00	ROWING MACHINE	1790.0000	1.00	1,790.00	SW
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1082440	06/07/21	543145	PROMAXIMA	805	00	FREIGHT QUOTE	305.0000	1.00	305.00	SW
						MANUFACTURING LTD							
046	OC-14674		OG-1082440							Purchase Order Total		2,095.00	
046	OC-14681	11/22/16	O6-1071542	04/16/21	505937	CDW GOVERNMENT -	208	00	SNAG IT 2021 LIC	28.1900	1.00	28.19	
						PURCHASE ORDE			EXT/MAINT				
046	OC-14681	11/22/16	O6-1071542	04/16/21	505937	CDW GOVERNMENT -	208	00	SNAG IT 2021 LIC	28.1900	1.00	28.19	
						PURCHASE ORDE			EXT/MAINT				
046	OC-14681	11/22/16	O6-1071542	04/16/21	505937	CDW GOVERNMENT -	208	00	SNAG IT 2021 LIC	84.5700	1.00	84.57	
						PURCHASE ORDE			EXT/MAINT				
046	OC-14681		O6-1071542							Purchase Order Total		140.95	
046	OC-14681	11/22/16	O6-1074114	04/28/21	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	102.8400	1.00	102.84	
						PURCHASE ORDE			DC FOR TEAMS				
046	OC-14681		O6-1074114							Purchase Order Total		102.84	
046	OC-14681	11/22/16	O6-1074118	04/28/21	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	519.2600	1.00	519.26	
						PURCHASE ORDE			CLOUD FOR TEAMS				
046	OC-14681	11/22/16	O6-1074118	04/28/21	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	519.2600	1.00	519.26	
						PURCHASE ORDE			CLOUD FOR TEAMS				
046	OC-14681		O6-1074118							Purchase Order Total		1,038.52	
046	OC-14681	11/22/16	O6-1076021	05/10/21	505937	CDW GOVERNMENT -	208	00	STATA MNT RNWL 1Y	3427.5800	1.00	3,427.58	
						PURCHASE ORDE							
046	OC-14681		O6-1076021							Purchase Order Total		3,427.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681	11/22/16	06-1077867	05/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC TEAM LIC	77.7200	1.00	77.72	
046	OC-14681		06-1077867							Purchase Order Total		77.72	
046	OC-14681	11/22/16	06-1077869	05/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC TEAM LIC	90.6700	1.00	90.67	
046		11/22/16	06-1077869	05/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	12.95-	12.95-	
046			06-1077869							Purchase Order Total		77.72	
046	OC-14681	11/22/16	06-1080071	05/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD DC	77.7200	1.00	77.72	
046	OC-14681		06-1080071							Purchase Order Total		77.72	
046	OC-14681	11/22/16	06-1080557	05/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV CC ALL APPS L2	445.0800	1.00	445.08	
046	OC-14681		06-1080557							Purchase Order Total		445.08	
046	OC-14681	11/22/16	06-1081045	06/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2021 LICENSE EXT.	204.4900	1.00	204.49	
046	OC-14681	11/22/16	06-1081045	06/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2021 LICENSE EXT.	817.9600	1.00	817.96	
046	OC-14681		06-1081045							Purchase Order Total		1,022.45	
046	OC-14681	11/22/16	06-1081854	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT SNDRD DC FOR TMS	77.7200	1.00	77.72	
046	OC-14681		06-1081854							Purchase Order Total		77.72	
046	OC-14681	11/22/16	06-1081984	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACRBT STND DC FOR TMS	77.7200	1.00	77.72	
046	OC-14681		06-1081984							Purchase Order Total		77.72	
046	OC-14692	12/21/16	OG-1071587	04/16/21	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	10.0000	188.80	1,888.00	
046		12/21/16	OG-1071587	04/16/21	2082633	SUNSET LAW ENFORCEMENT			SECURITY SUPPLIES	1.0000	565.00	565.00	
046		12/21/16	OG-1071587	04/16/21	2082633	SUNSET LAW ENFORCEMENT			SECURITY SUPPLIES	1.0000	1,888.00	1,888.00	
046		12/21/16	OG-1071587	04/16/21	2082633	SUNSET LAW ENFORCEMENT			SECURITY SUPPLIES	1.0000	2,453.00-	2,453.00-	
046			OG-1071587							Purchase Order Total		1,888.00	
046	OC-14694	01/09/17	OG-1080760	05/28/21	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	1.0000	143.47	143.47	
046	OC-14694		OG-1080760							Purchase Order Total		143.47	
046	OC-14694	01/09/17	OG-1080766	05/28/21	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	40.0000	179.00	7,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/09/17	OG-1080766	05/28/21	503373	KIESLER POLICE SUPPLY INC	680	98	FREIGHT	1.0000	100.00	100.00	
046			OG-1080766							Purchase Order Total		7,260.00	
046	OC-14695	12/19/17	OG-1069022	04/06/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1932972-9 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695	12/19/17	OG-1069022	04/06/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6512-2 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1069022							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1071116	04/15/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 297-2201384-2 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1071116	04/15/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1071116							Purchase Order Total		8,462.17	
046	OC-14695	12/19/17	OG-1076056	05/10/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2201384-3 HIGHTOWER 8801	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1076056	05/10/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1076056							Purchase Order Total		8,462.17	
046	OC-14695	12/19/17	OG-1076104	05/10/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1932972-10 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695	12/19/17	OG-1076104	05/10/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6512-3 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1076104							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1081961	06/03/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6512-4 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695	12/19/17	OG-1081961	06/03/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-2123693-1 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695		OG-1081961							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1084721	06/15/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 297-2201384-4 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1084721	06/15/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1084721							Purchase Order Total		8,462.17	
046	OC-14779	04/19/17	OG-1068574	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	167.4000	1.00	167.40	
046	OC-14779	04/19/17	OG-1068574	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.4600	1.00	73.46	
046	OC-14779		OG-1068574							Purchase Order Total		240.86	
046	OC-14779	04/19/17	OG-1068576	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1068576	04/05/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	330.5800	1.00	330.58	
046	OC-14779		OG-1068576							Purchase Order Total		381.33	
046	OC-14779	04/19/17	OG-1068582	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	189.5000	1.00	189.50	
046	OC-14779	04/19/17	OG-1068582	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	315.8700	1.00	315.87	
046	OC-14779		OG-1068582							Purchase Order Total		505.37	
046	OC-14779	04/19/17	OG-1068588	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1068588	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	226.7200	1.00	226.72	
046	OC-14779		OG-1068588							Purchase Order Total		248.72	
046	OC-14779	04/19/17	OG-1068619	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	470.2500	1.00	470.25	
046	OC-14779	04/19/17	OG-1068619	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	654.6500	1.00	654.65	
046	OC-14779		OG-1068619							Purchase Order Total		1,124.90	
046	OC-14779	04/19/17	OG-1068623	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	128.0000	1.00	128.00	
046	OC-14779	04/19/17	OG-1068623	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	131.9600	1.00	131.96	
046	OC-14779		OG-1068623							Purchase Order Total		259.96	
046	OC-14779	04/19/17	OG-1068624	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1068624	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.5200	1.00	60.52	
046	OC-14779		OG-1068624							Purchase Order Total		104.52	
046	OC-14779	04/19/17	OG-1068625	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9762.9800	1.00	9,762.98	
046		04/19/17	OG-1068625	04/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	409.54	409.54	
046		04/19/17	OG-1068625	04/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	408.64-	408.64-	
046			OG-1068625							Purchase Order Total		9,763.88	
046	OC-14779	04/19/17	OG-1068626	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	162.2400	1.00	162.24	
046	OC-14779		OG-1068626							Purchase Order Total		162.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1068627	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	935.1600	1.00	935.16	
046	OC-14779		OG-1068627							Purchase Order Total		935.16	
046	OC-14779	04/19/17	OG-1068628	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.3600	1.00	48.36	
046	OC-14779		OG-1068628							Purchase Order Total		48.36	
046	OC-14779	04/19/17	OG-1068629	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	70.3200	1.00	70.32	
046	OC-14779		OG-1068629							Purchase Order Total		70.32	
046	OC-14779	04/19/17	OG-1068630	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779		OG-1068630							Purchase Order Total		191.04	
046	OC-14779	04/19/17	OG-1068631	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	126.6000	1.00	126.60	
046	OC-14779		OG-1068631							Purchase Order Total		126.60	
046	OC-14779	04/19/17	OG-1068632	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	91.6400	1.00	91.64	
046	OC-14779		OG-1068632							Purchase Order Total		91.64	
046	OC-14779	04/19/17	OG-1068633	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	244.9200	1.00	244.92	
046	OC-14779		OG-1068633							Purchase Order Total		244.92	
046	OC-14779	04/19/17	OG-1068634	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7704.1200	1.00	7,704.12	
046		04/19/17	OG-1068634	04/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.98-	8.98-	
046			OG-1068634							Purchase Order Total		7,695.14	
046	OC-14779	04/19/17	OG-1068635	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1701.3600	1.00	1,701.36	
046	OC-14779		OG-1068635							Purchase Order Total		1,701.36	
046	OC-14779	04/19/17	OG-1068636	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	109.9200	1.00	109.92	
046	OC-14779		OG-1068636							Purchase Order Total		109.92	
046	OC-14779	04/19/17	OG-1068637	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.8400	1.00	24.84	
046	OC-14779		OG-1068637							Purchase Order Total		24.84	
046	OC-14779	04/19/17	OG-1068638	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779		OG-1068638							Purchase Order Total		95.04	
046	OC-14779	04/19/17	OG-1068639	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	

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						PURCHASING								
046	OC-14779		OG-1068639							Purchase Order Total		72.48		
046	OC-14779	04/19/17	OG-1068640	04/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	71.7600	1.00	71.76		
046	OC-14779		OG-1068640							Purchase Order Total		71.76		
046	OC-14779	04/19/17	OG-1068856	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9946.4200	1.00	9,946.42		
046		04/19/17	OG-1068856	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.40	.40		
046			OG-1068856							Purchase Order Total		9,946.82		
046	OC-14779	04/19/17	OG-1068862	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1643.7000	1.00	1,643.70		
046	OC-14779		OG-1068862							Purchase Order Total		1,643.70		
046	OC-14779	04/19/17	OG-1068866	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.0000	1.00	66.00		
046		04/19/17	OG-1068866	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.00	5.00		
046			OG-1068866							Purchase Order Total		71.00		
046	OC-14779	04/19/17	OG-1068875	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	492.0000	1.00	492.00		
046	OC-14779		OG-1068875							Purchase Order Total		492.00		
046	OC-14779	04/19/17	OG-1068886	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56		
046	OC-14779		OG-1068886							Purchase Order Total		286.56		
046	OC-14779	04/19/17	OG-1068889	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	308.7600	1.00	308.76		
046	OC-14779		OG-1068889							Purchase Order Total		308.76		
046	OC-14779	04/19/17	OG-1068892	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.2800	1.00	80.28		
046	OC-14779		OG-1068892							Purchase Order Total		80.28		
046	OC-14779	04/19/17	OG-1068894	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4560.2900	1.00	4,560.29		
046	OC-14779		OG-1068894							Purchase Order Total		4,560.29		
046	OC-14779	04/19/17	OG-1068896	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	507.6000	1.00	507.60		
046	OC-14779		OG-1068896							Purchase Order Total		507.60		
046	OC-14779	04/19/17	OG-1068898	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	292.0800	1.00	292.08		
046	OC-14779		OG-1068898							Purchase Order Total		292.08		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1068900	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.8000	1.00	82.80	
046	OC-14779		OG-1068900							Purchase Order Total		82.80	
046	OC-14779	04/19/17	OG-1068915	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	654.2400	1.00	654.24	
046	OC-14779		OG-1068915							Purchase Order Total		654.24	
046	OC-14779	04/19/17	OG-1068918	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	102.8400	1.00	102.84	
046	OC-14779		OG-1068918							Purchase Order Total		102.84	
046	OC-14779	04/19/17	OG-1068922	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12130.6900	1.00	12,130.69	
046		04/19/17	OG-1068922	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.30	.30	
046		04/19/17	OG-1068922	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	41.76-	41.76-	
046			OG-1068922							Purchase Order Total		12,089.23	
046	OC-14779	04/19/17	OG-1068926	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	405.6000	1.00	405.60	
046		04/19/17	OG-1068926	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.04-	4.04-	
046			OG-1068926							Purchase Order Total		401.56	
046	OC-14779	04/19/17	OG-1068932	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779		OG-1068932							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1068938	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.1600	1.00	41.16	
046	OC-14779	04/19/17	OG-1068938	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.1600	1.00	41.16	
046	OC-14779		OG-1068938							Purchase Order Total		82.32	
046	OC-14779	04/19/17	OG-1068943	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	175.6800	1.00	175.68	
046	OC-14779		OG-1068943							Purchase Order Total		175.68	
046	OC-14779	04/19/17	OG-1068945	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	183.8400	1.00	183.84	
046		04/19/17	OG-1068945	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	70.56-	70.56-	
046			OG-1068945							Purchase Order Total		113.28	
046	OC-14779	04/19/17	OG-1068971	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.7600	1.00	263.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1068971	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	52.2000-	1.00	52.20-	
046			OG-1068971							Purchase Order Total		211.56	
046	OC-14779	04/19/17	OG-1068976	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1068976							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1068980	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	78.8400	1.00	78.84	
046	OC-14779		OG-1068980							Purchase Order Total		78.84	
046	OC-14779	04/19/17	OG-1068984	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2372.4900	1.00	2,372.49	
046		04/19/17	OG-1068984	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.20-	.20-	
046			OG-1068984							Purchase Order Total		2,372.29	
046	OC-14779	04/19/17	OG-1068986	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1068986							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1068996	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.2600	1.00	40.26	
046	OC-14779		OG-1068996							Purchase Order Total		40.26	
046	OC-14779	04/19/17	OG-1069012	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	247.8000	1.00	247.80	
046	OC-14779		OG-1069012							Purchase Order Total		247.80	
046	OC-14779	04/19/17	OG-1069014	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4150.2500	1.00	4,150.25	
046		04/19/17	OG-1069014	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	133.14	133.14	
046		04/19/17	OG-1069014	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	92.88	92.88	
046		04/19/17	OG-1069014	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	135.30	135.30	
046			OG-1069014							Purchase Order Total		4,511.57	
046	OC-14779	04/19/17	OG-1069016	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	421.2600	1.00	421.26	
046	OC-14779		OG-1069016							Purchase Order Total		421.26	
046	OC-14779	04/19/17	OG-1069019	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.4000	1.00	26.40	
046		04/19/17	OG-1069019	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.00	2.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1069019							Purchase Order Total		28.40	
046	OC-14779	04/19/17	OG-1069021	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.0800	1.00	31.08	
046	OC-14779		OG-1069021							Purchase Order Total		31.08	
046	OC-14779	04/19/17	OG-1069025	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1069025							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1069029	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	99.7200	1.00	99.72	
046	OC-14779		OG-1069029							Purchase Order Total		99.72	
046	OC-14779	04/19/17	OG-1069033	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	70.8000	1.00	70.80	
046	OC-14779		OG-1069033							Purchase Order Total		70.80	
046	OC-14779	04/19/17	OG-1069034	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	115.9800	1.00	115.98	
046	OC-14779		OG-1069034							Purchase Order Total		115.98	
046	OC-14779	04/19/17	OG-1069036	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1995.5000	1.00	1,995.50	
046		04/19/17	OG-1069036	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	446.80-	446.80-	
046		04/19/17	OG-1069036	04/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	12.60-	12.60-	
046			OG-1069036							Purchase Order Total		1,536.10	
046	OC-14779	04/19/17	OG-1069038	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-1069038							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1069043	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	194.3400	1.00	194.34	
046	OC-14779		OG-1069043							Purchase Order Total		194.34	
046	OC-14779	04/19/17	OG-1069045	04/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	140.1600	1.00	140.16	
046	OC-14779		OG-1069045							Purchase Order Total		140.16	
046	OC-14779	04/19/17	OG-1069794	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-1069794	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.9500	1.00	127.95	
046	OC-14779		OG-1069794							Purchase Order Total		200.70	
046	OC-14779	04/19/17	OG-1069800	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	186.1500	1.00	186.15	

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046	OC-14779	04/19/17	OG-1069800	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	282.9300	1.00	282.93	
046	OC-14779		OG-1069800							Purchase Order Total		469.08	
046	OC-14779	04/19/17	OG-1069807	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	221.0000	1.00	221.00	
046	OC-14779	04/19/17	OG-1069807	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	393.0100	1.00	393.01	
046	OC-14779		OG-1069807							Purchase Order Total		614.01	
046	OC-14779	04/19/17	OG-1069811	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.2800	1.00	25.28	
046	OC-14779		OG-1069811							Purchase Order Total		25.28	
046	OC-14779	04/19/17	OG-1069814	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-1069814	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	448.1200	1.00	448.12	
046	OC-14779		OG-1069814							Purchase Order Total		580.12	
046	OC-14779	04/19/17	OG-1069815	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	190.0000	1.00	190.00	
046	OC-14779	04/19/17	OG-1069815	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	229.3600	1.00	229.36	
046	OC-14779		OG-1069815							Purchase Order Total		419.36	
046	OC-14779	04/19/17	OG-1069816	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1069816	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.4500	1.00	42.45	
046	OC-14779		OG-1069816							Purchase Order Total		130.45	
046	OC-14779	04/19/17	OG-1069823	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1069823							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-1069825	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	751.2000	1.00	751.20	
046	OC-14779		OG-1069825							Purchase Order Total		751.20	
046	OC-14779	04/19/17	OG-1069828	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.3600	1.00	48.36	
046	OC-14779		OG-1069828							Purchase Order Total		48.36	
046	OC-14779	04/19/17	OG-1069829	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80	
046	OC-14779		OG-1069829							Purchase Order Total		49.80	
046	OC-14779	04/19/17	OG-1069830	04/09/21	501040	KEEFE GROUP LLC -	260	00	DENTAL	95.5200	1.00	95.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1069830							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1069831	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	63.0000	1.00	63.00	
046	OC-14779		OG-1069831							Purchase Order Total		63.00	
046	OC-14779	04/19/17	OG-1069833	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	304.6200	1.00	304.62	
046	OC-14779		OG-1069833							Purchase Order Total		304.62	
046	OC-14779	04/19/17	OG-1069835	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6223.0200	1.00	6,223.02	
046		04/19/17	OG-1069835	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	27.59	27.59	
046		04/19/17	OG-1069835	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.96-	.96-	
046		04/19/17	OG-1069835	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.96-	.96-	
046		04/19/17	OG-1069835	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.96	.96	
046			OG-1069835							Purchase Order Total		6,249.65	
046	OC-14779	04/19/17	OG-1069836	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6998.3400	1.00	6,998.34	
046		04/19/17	OG-1069836	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.88	10.88	
046		04/19/17	OG-1069836	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	139.20-	139.20-	
046			OG-1069836							Purchase Order Total		6,870.02	
046	OC-14779	04/19/17	OG-1069837	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5082.2800	1.00	5,082.28	
046		04/19/17	OG-1069837	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.94-	2.94-	
046			OG-1069837							Purchase Order Total		5,079.34	
046	OC-14779	04/19/17	OG-1069838	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2280.2900	1.00	2,280.29	
046		04/19/17	OG-1069838	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.74	18.74	
046			OG-1069838							Purchase Order Total		2,299.03	
046	OC-14779	04/19/17	OG-1069839	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	547.8600	1.00	547.86	
046	OC-14779		OG-1069839							Purchase Order Total		547.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1069841	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	488.7600	1.00	488.76	
046	OC-14779		OG-1069841							Purchase Order Total		488.76	
046	OC-14779	04/19/17	OG-1069844	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2455.9900	1.00	2,455.99	
046		04/19/17	OG-1069844	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	24.73	24.73	
046			OG-1069844							Purchase Order Total		2,480.72	
046	OC-14779	04/19/17	OG-1069845	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8120.8300	1.00	8,120.83	
046		04/19/17	OG-1069845	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	172.98	172.98	
046		04/19/17	OG-1069845	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	122.90-	122.90-	
046			OG-1069845							Purchase Order Total		8,170.91	
046	OC-14779	04/19/17	OG-1069849	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9310.8900	1.00	9,310.89	
046		04/19/17	OG-1069849	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	37.65	37.65	
046		04/19/17	OG-1069849	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.97	18.97	
046			OG-1069849							Purchase Order Total		9,367.51	
046	OC-14779	04/19/17	OG-1069854	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	387.9000	1.00	387.90	
046	OC-14779		OG-1069854							Purchase Order Total		387.90	
046	OC-14779	04/19/17	OG-1069862	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	137.3400	1.00	137.34	
046	OC-14779		OG-1069862							Purchase Order Total		137.34	
046	OC-14779	04/19/17	OG-1069863	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	160.9200	1.00	160.92	
046	OC-14779		OG-1069863							Purchase Order Total		160.92	
046	OC-14779	04/19/17	OG-1069864	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	181.3200	1.00	181.32	
046		04/19/17	OG-1069864	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	27.12-	27.12-	
046			OG-1069864							Purchase Order Total		154.20	
046	OC-14779	04/19/17	OG-1069865	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1069865							Purchase Order Total		12.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1069866	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.8400	1.00	108.84	
046	OC-14779		OG-1069866							Purchase Order Total		108.84	
046	OC-14779	04/19/17	OG-1069867	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	19.8000	1.00	19.80	
046	OC-14779		OG-1069867							Purchase Order Total		19.80	
046	OC-14779	04/19/17	OG-1069868	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-1069868							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-1069869	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	76.9400	1.00	76.94	
046	OC-14779		OG-1069869							Purchase Order Total		76.94	
046	OC-14779	04/19/17	OG-1069870	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.5600	1.00	19.56	
046	OC-14779		OG-1069870							Purchase Order Total		19.56	
046	OC-14779	04/19/17	OG-1069872	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	33.1200	1.00	33.12	
046	OC-14779		OG-1069872							Purchase Order Total		33.12	
046	OC-14779	04/19/17	OG-1069874	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	184.5600	1.00	184.56	
046	OC-14779		OG-1069874							Purchase Order Total		184.56	
046	OC-14779	04/19/17	OG-1069876	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	390.6000	1.00	390.60	
046	OC-14779		OG-1069876							Purchase Order Total		390.60	
046	OC-14779	04/19/17	OG-1069877	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1062.8400	1.00	1,062.84	
046		04/19/17	OG-1069877	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.10-	26.10-	
046			OG-1069877							Purchase Order Total		1,036.74	
046	OC-14779	04/19/17	OG-1069878	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	212.3400	1.00	212.34	
046	OC-14779		OG-1069878							Purchase Order Total		212.34	
046	OC-14779	04/19/17	OG-1069880	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	28.0800	1.00	28.08	
046	OC-14779		OG-1069880							Purchase Order Total		28.08	
046	OC-14779	04/19/17	OG-1069881	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	59.6000	1.00	59.60	
046	OC-14779		OG-1069881							Purchase Order Total		59.60	
046	OC-14779	04/19/17	OG-1069882	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1069882							Purchase Order Total		20.16		
046	OC-14779	04/19/17	OG-1069883	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	119.0600	1.00	119.06		
						PURCHASING								
046	OC-14779		OG-1069883							Purchase Order Total		119.06		
046	OC-14779	04/19/17	OG-1069884	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.1200	1.00	39.12		
						PURCHASING								
046	OC-14779		OG-1069884							Purchase Order Total		39.12		
046	OC-14779	04/19/17	OG-1069899	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48		
						PURCHASING								
046	OC-14779		OG-1069899							Purchase Order Total		72.48		
046	OC-14779	04/19/17	OG-1069900	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	263.7600	1.00	263.76		
						PURCHASING								
046	OC-14779		OG-1069900							Purchase Order Total		263.76		
046	OC-14779	04/19/17	OG-1069905	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	487.5600	1.00	487.56		
						PURCHASING								
046	OC-14779		OG-1069905							Purchase Order Total		487.56		
046	OC-14779	04/19/17	OG-1069907	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	370.2600	1.00	370.26		
						PURCHASING								
046	OC-14779		OG-1069907							Purchase Order Total		370.26		
046	OC-14779	04/19/17	OG-1069908	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	222.0000	1.00	222.00		
						PURCHASING								
046	OC-14779		OG-1069908							Purchase Order Total		222.00		
046	OC-14779	04/19/17	OG-1069911	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.9600	1.00	78.96		
						PURCHASING								
046	OC-14779		OG-1069911							Purchase Order Total		78.96		
046	OC-14779	04/19/17	OG-1069913	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1964.2800	1.00	1,964.28		
						PURCHASING								
046		04/19/17	OG-1069913	04/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.74	1.74		
						PURCHASING								
046			OG-1069913							Purchase Order Total		1,966.02		
046	OC-14779	04/19/17	OG-1069916	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	240.6000	1.00	240.60		
						PURCHASING								
046	OC-14779		OG-1069916							Purchase Order Total		240.60		
046	OC-14779	04/19/17	OG-1069917	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1860.7200	1.00	1,860.72		
						PURCHASING								
046	OC-14779		OG-1069917							Purchase Order Total		1,860.72		
046	OC-14779	04/19/17	OG-1069919	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	12.0000	1.00	12.00		
						PURCHASING								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1069919							Purchase Order Total		12.00	
046	OC-14779	04/19/17	OG-1069920	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	147.3600	1.00	147.36	
046	OC-14779		OG-1069920							Purchase Order Total		147.36	
046	OC-14779	04/19/17	OG-1069921	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779		OG-1069921							Purchase Order Total		21.24	
046	OC-14779	04/19/17	OG-1069922	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.2000	1.00	49.20	
046	OC-14779		OG-1069922							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1069924	04/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	244.6000	1.00	244.60	
046	OC-14779		OG-1069924							Purchase Order Total		244.60	
046	OC-14779	04/19/17	OG-1070055	04/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.1600	1.00	20.16	
046	OC-14779		OG-1070055							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1070404	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	999.7600	1.00	999.76	
046	OC-14779	04/19/17	OG-1070404	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	757.5000	1.00	757.50	
046	OC-14779		OG-1070404							Purchase Order Total		1,757.26	
046	OC-14779	04/19/17	OG-1070406	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	393.0100	1.00	393.01	
046	OC-14779	04/19/17	OG-1070406	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	221.0000	1.00	221.00	
046	OC-14779		OG-1070406							Purchase Order Total		614.01	
046	OC-14779	04/19/17	OG-1070409	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	980.7500	1.00	980.75	
046	OC-14779	04/19/17	OG-1070409	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1296.9900	1.00	1,296.99	
046		04/19/17	OG-1070409	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	110.88	110.88	
046			OG-1070409							Purchase Order Total		2,388.62	
046	OC-14779	04/19/17	OG-1070411	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	317.9500	1.00	317.95	
046	OC-14779	04/19/17	OG-1070411	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	605.7900	1.00	605.79	
046		04/19/17	OG-1070411	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1070411	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.00-	10.00-	
046			OG-1070411							Purchase Order Total		943.74	
046	OC-14779	04/19/17	OG-1070414	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	182.0000	1.00	182.00	
046	OC-14779	04/19/17	OG-1070414	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	308.5900	1.00	308.59	
046	OC-14779		OG-1070414							Purchase Order Total		490.59	
046	OC-14779	04/19/17	OG-1070415	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	351.6000	1.00	351.60	
046	OC-14779	04/19/17	OG-1070415	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	552.7600	1.00	552.76	
046	OC-14779		OG-1070415							Purchase Order Total		904.36	
046	OC-14779	04/19/17	OG-1070417	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1070417	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	364.7500	1.00	364.75	
046	OC-14779	04/19/17	OG-1070417	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	213.7000	1.00	213.70	
046	OC-14779		OG-1070417							Purchase Order Total		599.30	
046	OC-14779	04/19/17	OG-1070420	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1070420	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.2400	1.00	62.24	
046	OC-14779		OG-1070420							Purchase Order Total		150.24	
046	OC-14779	04/19/17	OG-1070638	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11556.2800	1.00	11,556.28	
046		04/19/17	OG-1070638	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	20.64-	20.64-	
046		04/19/17	OG-1070638	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.24-	3.24-	
046			OG-1070638							Purchase Order Total		11,532.40	
046	OC-14779	04/19/17	OG-1070639	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12788.0700	1.00	12,788.07	
046		04/19/17	OG-1070639	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	156.04	156.04	
046		04/19/17	OG-1070639	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	139.20-	139.20-	
046		04/19/17	OG-1070639	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	73.20	73.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1070639	04/13/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	240.93-	240.93-	
046			OG-1070639							Purchase Order Total		12,637.18	
046	OC-14779	04/19/17	OG-1070640	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	941.5000	1.00	941.50	
046		04/19/17	OG-1070640	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.88	18.88	
046			OG-1070640							Purchase Order Total		960.38	
046	OC-14779	04/19/17	OG-1070641	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12225.7600	1.00	12,225.76	
046	OC-14779		OG-1070641							Purchase Order Total		12,225.76	
046	OC-14779	04/19/17	OG-1070642	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9168.7100	1.00	9,168.71	
046		04/19/17	OG-1070642	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.86	18.86	
046		04/19/17	OG-1070642	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	38.92	38.92	
046			OG-1070642							Purchase Order Total		9,226.49	
046	OC-14779	04/19/17	OG-1070643	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2372.7300	1.00	2,372.73	
046		04/19/17	OG-1070643	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	12.46	12.46	
046			OG-1070643							Purchase Order Total		2,385.19	
046	OC-14779	04/19/17	OG-1070644	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4911.5300	1.00	4,911.53	
046		04/19/17	OG-1070644	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	38.70	38.70	
046			OG-1070644							Purchase Order Total		4,950.23	
046	OC-14779	04/19/17	OG-1070645	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	907.6200	1.00	907.62	
046		04/19/17	OG-1070645	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.02-	2.02-	
046			OG-1070645							Purchase Order Total		905.60	
046	OC-14779	04/19/17	OG-1070646	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	430.6800	1.00	430.68	
046	OC-14779		OG-1070646							Purchase Order Total		430.68	
046	OC-14779	04/19/17	OG-1070647	04/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2942.0800	1.00	2,942.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1070647	04/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.86	26.86	
046			OG-1070647							Purchase Order Total		2,968.94	
046	OC-14779	04/19/17	OG-1071007	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	344.6400	1.00	344.64	
046	OC-14779		OG-1071007							Purchase Order Total		344.64	
046	OC-14779	04/19/17	OG-1071010	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1071010							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1071011	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1880.4000	1.00	1,880.40	
046		04/19/17	OG-1071011	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.08-	8.08-	
046			OG-1071011							Purchase Order Total		1,872.32	
046	OC-14779	04/19/17	OG-1071012	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	465.1200	1.00	465.12	
046	OC-14779		OG-1071012							Purchase Order Total		465.12	
046	OC-14779	04/19/17	OG-1071013	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1047.0000	1.00	1,047.00	
046		04/19/17	OG-1071013	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	59.96	59.96	
046		04/19/17	OG-1071013	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	59.38-	59.38-	
046			OG-1071013							Purchase Order Total		1,047.58	
046	OC-14779	04/19/17	OG-1071015	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	181.4400	1.00	181.44	
046		04/19/17	OG-1071015	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	42.30-	42.30-	
046			OG-1071015							Purchase Order Total		139.14	
046	OC-14779	04/19/17	OG-1071016	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1019.2800	1.00	1,019.28	
046	OC-14779		OG-1071016							Purchase Order Total		1,019.28	
046	OC-14779	04/19/17	OG-1071017	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	353.2800	1.00	353.28	
046	OC-14779	04/19/17	OG-1071017	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	353.2800	1.00	353.28	
046	OC-14779		OG-1071017							Purchase Order Total		706.56	
046	OC-14779	04/19/17	OG-1071019	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	230.5200	1.00	230.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1071019							Purchase Order Total		230.52	
046	OC-14779	04/19/17	OG-1071021	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	103.0800	1.00	103.08	
046	OC-14779		OG-1071021							Purchase Order Total		103.08	
046	OC-14779	04/19/17	OG-1071023	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.8000	1.00	40.80	
046	OC-14779		OG-1071023							Purchase Order Total		40.80	
046	OC-14779	04/19/17	OG-1071024	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1071024							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1071025	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	296.2800	1.00	296.28	
046	OC-14779		OG-1071025							Purchase Order Total		296.28	
046	OC-14779	04/19/17	OG-1071026	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	99.2400	1.00	99.24	
046	OC-14779		OG-1071026							Purchase Order Total		99.24	
046	OC-14779	04/19/17	OG-1071027	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	96.0000	1.00	96.00	
046	OC-14779		OG-1071027							Purchase Order Total		96.00	
046	OC-14779	04/19/17	OG-1071037	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	253.7200	1.00	253.72	
046	OC-14779		OG-1071037							Purchase Order Total		253.72	
046	OC-14779	04/19/17	OG-1071041	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.0200	1.00	34.02	
046	OC-14779		OG-1071041							Purchase Order Total		34.02	
046	OC-14779	04/19/17	OG-1071043	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	58.6800	1.00	58.68	
046	OC-14779		OG-1071043							Purchase Order Total		58.68	
046	OC-14779	04/19/17	OG-1071044	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1071044							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1071047	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2450.8800	1.00	2,450.88	
046	OC-14779		OG-1071047							Purchase Order Total		2,450.88	
046	OC-14779	04/19/17	OG-1071048	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	121.9200	1.00	121.92	
046	OC-14779		OG-1071048							Purchase Order Total		121.92	
046	OC-14779	04/19/17	OG-1071049	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	528.3600	1.00	528.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1071049	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	114.00	114.00	
046		04/19/17	OG-1071049	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	114.00-	114.00-	
046			OG-1071049						Purchase Order Total			528.36	
046	OC-14779	04/19/17	OG-1071050	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	145.2000	1.00	145.20	
046	OC-14779		OG-1071050						Purchase Order Total			145.20	
046	OC-14779	04/19/17	OG-1071052	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	54.3600	1.00	54.36	
046	OC-14779		OG-1071052						Purchase Order Total			54.36	
046	OC-14779	04/19/17	OG-1071053	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1809.5400	1.00	1,809.54	
046		04/19/17	OG-1071053	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.32	26.32	
046		04/19/17	OG-1071053	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.62-	28.62-	
046			OG-1071053						Purchase Order Total			1,807.24	
046	OC-14779	04/19/17	OG-1071055	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	473.7600	1.00	473.76	
046	OC-14779		OG-1071055						Purchase Order Total			473.76	
046	OC-14779	04/19/17	OG-1071057	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	55.6800	1.00	55.68	
046	OC-14779		OG-1071057						Purchase Order Total			55.68	
046	OC-14779	04/19/17	OG-1071061	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	121.6200	1.00	121.62	
046	OC-14779		OG-1071061						Purchase Order Total			121.62	
046	OC-14779	04/19/17	OG-1071063	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	264.5400	1.00	264.54	
046	OC-14779		OG-1071063						Purchase Order Total			264.54	
046	OC-14779	04/19/17	OG-1071065	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	427.2000	1.00	427.20	
046	OC-14779		OG-1071065						Purchase Order Total			427.20	
046	OC-14779	04/19/17	OG-1071066	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779		OG-1071066						Purchase Order Total			53.76	
046	OC-14779	04/19/17	OG-1071068	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1071068						Purchase Order Total			12.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1071069	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	
046	OC-14779		OG-1071069							Purchase Order Total		33.12	
046	OC-14779	04/19/17	OG-1071070	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	200.1600	1.00	200.16	
046		04/19/17	OG-1071070	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	117.36	117.36	
046		04/19/17	OG-1071070	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	117.36-	117.36-	
046		04/19/17	OG-1071070	04/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	82.80-	82.80-	
046			OG-1071070							Purchase Order Total		117.36	
046	OC-14779	04/19/17	OG-1071072	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779		OG-1071072							Purchase Order Total		9.60	
046	OC-14779	04/19/17	OG-1071073	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.2800	1.00	53.28	
046	OC-14779		OG-1071073							Purchase Order Total		53.28	
046	OC-14779	04/19/17	OG-1071077	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	304.8000	1.00	304.80	
046	OC-14779		OG-1071077							Purchase Order Total		304.80	
046	OC-14779	04/19/17	OG-1071078	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-1071078							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1071080	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.6400	1.00	107.64	
046	OC-14779		OG-1071080							Purchase Order Total		107.64	
046	OC-14779	04/19/17	OG-1071082	04/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	137.5200	1.00	137.52	
046	OC-14779		OG-1071082							Purchase Order Total		137.52	
046	OC-14779	04/19/17	OG-1072469	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046		04/19/17	OG-1072469	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.02-	3.02-	
046			OG-1072469							Purchase Order Total		15.10	
046	OC-14779	04/19/17	OG-1072470	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	401.8200	1.00	401.82	
046		04/19/17	OG-1072470	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.02-	2.02-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1072470							Purchase Order Total		399.80	
046	OC-14779	04/19/17	OG-1072471	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	637.5600	1.00	637.56	
046	OC-14779		OG-1072471							Purchase Order Total		637.56	
046	OC-14779	04/19/17	OG-1072474	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	222.5200	1.00	222.52	
046	OC-14779		OG-1072474							Purchase Order Total		222.52	
046	OC-14779	04/19/17	OG-1072475	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	307.7000	1.00	307.70	
046	OC-14779		OG-1072475							Purchase Order Total		307.70	
046	OC-14779	04/19/17	OG-1072476	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10665.5700	1.00	10,665.57	
046		04/19/17	OG-1072476	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	69.24	69.24	
046			OG-1072476							Purchase Order Total		10,734.81	
046	OC-14779	04/19/17	OG-1072479	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1072479							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1072482	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	219.9600	1.00	219.96	
046	OC-14779		OG-1072482							Purchase Order Total		219.96	
046	OC-14779	04/19/17	OG-1072483	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	707.2800	1.00	707.28	
046		04/19/17	OG-1072483	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.88-	2.88-	
046			OG-1072483							Purchase Order Total		704.40	
046	OC-14779	04/19/17	OG-1072484	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	433.1200	1.00	433.12	
046		04/19/17	OG-1072484	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.80	.80	
046			OG-1072484							Purchase Order Total		433.92	
046	OC-14779	04/19/17	OG-1072496	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	503.3500	1.00	503.35	
046	OC-14779	04/19/17	OG-1072496	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	775.5600	1.00	775.56	
046	OC-14779		OG-1072496							Purchase Order Total		1,278.91	
046	OC-14779	04/19/17	OG-1072497	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	353.9500	1.00	353.95	
046	OC-14779	04/19/17	OG-1072497	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	794.3500	1.00	794.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1072497	04/21/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	122.24-	122.24-	
046			OG-1072497						Purchase Order Total			1,026.06	
046	OC-14779	04/19/17	OG-1072498	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1072498	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	108.4900	1.00	108.49	
046	OC-14779		OG-1072498						Purchase Order Total			196.49	
046	OC-14779	04/19/17	OG-1072501	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	40.0000	1.00	40.00	
046	OC-14779	04/19/17	OG-1072501	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	220.4100	1.00	220.41	
046	OC-14779		OG-1072501						Purchase Order Total			260.41	
046	OC-14779	04/19/17	OG-1072504	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	619.4500	1.00	619.45	
046	OC-14779	04/19/17	OG-1072504	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	843.6300	1.00	843.63	
046	OC-14779		OG-1072504						Purchase Order Total			1,463.08	
046	OC-14779	04/19/17	OG-1072505	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779		OG-1072505						Purchase Order Total			51.84	
046	OC-14779	04/19/17	OG-1072506	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	318.3600	1.00	318.36	
046	OC-14779		OG-1072506						Purchase Order Total			318.36	
046	OC-14779	04/19/17	OG-1072509	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	554.8800	1.00	554.88	
046	OC-14779		OG-1072509						Purchase Order Total			554.88	
046	OC-14779	04/19/17	OG-1072510	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1068.7200	1.00	1,068.72	
046	OC-14779		OG-1072510						Purchase Order Total			1,068.72	
046	OC-14779	04/19/17	OG-1072513	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	231.1700	1.00	231.17	
046	OC-14779	04/19/17	OG-1072513	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	573.2100	1.00	573.21	
046		04/19/17	OG-1072513	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.07	.07	
046		04/19/17	OG-1072513	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	198.00	198.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1072513	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.96	36.96	
046		04/19/17	OG-1072513	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.50-	36.50-	
046			OG-1072513						Purchase Order Total			1,002.91	
046	OC-14779	04/19/17	OG-1072519	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1846.4400	1.00	1,846.44	
046	OC-14779		OG-1072519						Purchase Order Total			1,846.44	
046	OC-14779	04/19/17	OG-1072524	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16499.9800	1.00	16,499.98	
046		04/19/17	OG-1072524	04/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	39.83	39.83	
046			OG-1072524						Purchase Order Total			16,539.81	
046	OC-14779	04/19/17	OG-1072526	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	274.3200	1.00	274.32	
046	OC-14779		OG-1072526						Purchase Order Total			274.32	
046	OC-14779	04/19/17	OG-1072527	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2029.9800	1.00	2,029.98	
046	OC-14779		OG-1072527						Purchase Order Total			2,029.98	
046	OC-14779	04/19/17	OG-1072528	04/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	166.0800	1.00	166.08	
046	OC-14779		OG-1072528						Purchase Order Total			166.08	
046	OC-14779	04/19/17	OG-1072582	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	132.2400	1.00	132.24	
046	OC-14779		OG-1072582						Purchase Order Total			132.24	
046	OC-14779	04/19/17	OG-1072585	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	421.7800	1.00	421.78	
046	OC-14779		OG-1072585						Purchase Order Total			421.78	
046	OC-14779	04/19/17	OG-1072586	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	311.0400	1.00	311.04	
046	OC-14779		OG-1072586						Purchase Order Total			311.04	
046	OC-14779	04/19/17	OG-1072590	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	224.1200	1.00	224.12	
046	OC-14779		OG-1072590						Purchase Order Total			224.12	
046	OC-14779	04/19/17	OG-1072591	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	153.8400	1.00	153.84	
046	OC-14779		OG-1072591						Purchase Order Total			153.84	
046	OC-14779	04/19/17	OG-1072593	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1525.9000	1.00	1,525.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1072593	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	266.32	266.32	
046		04/19/17	OG-1072593	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1,425.04-	1,425.04-	
046		04/19/17	OG-1072593	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1,175.20	1,175.20	
046			OG-1072593						Purchase Order Total			1,542.38	
046	OC-14779	04/19/17	OG-1072595	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	250.8000	1.00	250.80	
046		04/19/17	OG-1072595	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	250.80-	250.80-	
046		04/19/17	OG-1072595	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	250.80	250.80	
046			OG-1072595						Purchase Order Total			250.80	
046	OC-14779	04/19/17	OG-1072596	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.9600	1.00	66.96	
046		04/19/17	OG-1072596	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	66.96-	66.96-	
046		04/19/17	OG-1072596	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	66.96	66.96	
046		04/19/17	OG-1072596	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	66.96-	66.96-	
046		04/19/17	OG-1072596	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	66.96	66.96	
046			OG-1072596						Purchase Order Total			66.96	
046	OC-14779	04/19/17	OG-1072598	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16180.9300	1.00	16,180.93	
046		04/19/17	OG-1072598	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	62.98	62.98	
046		04/19/17	OG-1072598	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	208.80-	208.80-	
046		04/19/17	OG-1072598	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	336.00-	336.00-	
046		04/19/17	OG-1072598	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	269.40	269.40	
046		04/19/17	OG-1072598	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	368.00	368.00	
046			OG-1072598						Purchase Order Total			16,336.51	
046	OC-14779	04/19/17	OG-1072601	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2127.6000	1.00	2,127.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1072601	04/22/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.10-	10.10-	
046			OG-1072601							Purchase Order Total		2,117.50	
046	OC-14779	04/19/17	OG-1072602	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.9000	1.00	42.90	
046	OC-14779		OG-1072602							Purchase Order Total		42.90	
046	OC-14779	04/19/17	OG-1072603	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	70.8000	1.00	70.80	
046	OC-14779		OG-1072603							Purchase Order Total		70.80	
046	OC-14779	04/19/17	OG-1072606	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	197.9400	1.00	197.94	
046	OC-14779		OG-1072606							Purchase Order Total		197.94	
046	OC-14779	04/19/17	OG-1072607	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	144.6000	1.00	144.60	
046	OC-14779		OG-1072607							Purchase Order Total		144.60	
046	OC-14779	04/19/17	OG-1072608	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	459.7200	1.00	459.72	
046	OC-14779		OG-1072608							Purchase Order Total		459.72	
046	OC-14779	04/19/17	OG-1072610	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.0000	1.00	135.00	
046	OC-14779	04/19/17	OG-1072610	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.0000	1.00	135.00	
046	OC-14779		OG-1072610							Purchase Order Total		270.00	
046	OC-14779	04/19/17	OG-1072611	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5352.4400	1.00	5,352.44	
046		04/19/17	OG-1072611	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	44.39	44.39	
046		04/19/17	OG-1072611	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.30-	28.30-	
046			OG-1072611							Purchase Order Total		5,368.53	
046	OC-14779	04/19/17	OG-1072613	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-1072613							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1072614	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	662.7600	1.00	662.76	
046		04/19/17	OG-1072614	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.02-	2.02-	
046			OG-1072614							Purchase Order Total		660.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1072616	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	188.4000	1.00	188.40	
046	OC-14779		OG-1072616							Purchase Order Total		188.40	
046	OC-14779	04/19/17	OG-1072619	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779		OG-1072619							Purchase Order Total		47.28	
046	OC-14779	04/19/17	OG-1072621	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2735.0000	1.00	2,735.00	
046		04/19/17	OG-1072621	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.70	18.70	
046			OG-1072621							Purchase Order Total		2,753.70	
046	OC-14779	04/19/17	OG-1072622	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046	OC-14779		OG-1072622							Purchase Order Total		48.58	
046	OC-14779	04/19/17	OG-1072624	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5.7600	1.00	5.76	
046	OC-14779		OG-1072624							Purchase Order Total		5.76	
046	OC-14779	04/19/17	OG-1072630	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	232.8000	1.00	232.80	
046	OC-14779		OG-1072630							Purchase Order Total		232.80	
046	OC-14779	04/19/17	OG-1072631	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1072631	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1072631	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.0900	1.00	38.09	
046	OC-14779		OG-1072631							Purchase Order Total		146.94	
046	OC-14779	04/19/17	OG-1072632	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.9600	1.00	30.96	
046	OC-14779		OG-1072632							Purchase Order Total		30.96	
046	OC-14779	04/19/17	OG-1072792	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1399.8900	1.00	1,399.89	
046	OC-14779		OG-1072792							Purchase Order Total		1,399.89	
046	OC-14779	04/19/17	OG-1072849	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	736.4100	1.00	736.41	
046		04/19/17	OG-1072849	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	30.57	30.57	
046		04/19/17	OG-1072849	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	30.57-	30.57-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1072849							Purchase Order Total		736.41	
046	OC-14779	04/19/17	OG-1072850	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12129.1800	1.00	12,129.18	
046		04/19/17	OG-1072850	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	121.93	121.93	
046		04/19/17	OG-1072850	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	35.52-	35.52-	
046			OG-1072850							Purchase Order Total		12,215.59	
046	OC-14779	04/19/17	OG-1072868	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	945.9000	1.00	945.90	
046	OC-14779		OG-1072868							Purchase Order Total		945.90	
046	OC-14779	04/19/17	OG-1072869	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	137.0400	1.00	137.04	
046	OC-14779		OG-1072869							Purchase Order Total		137.04	
046	OC-14779	04/19/17	OG-1072870	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.0000	1.00	108.00	
046		04/19/17	OG-1072870	04/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.00	4.00	
046			OG-1072870							Purchase Order Total		112.00	
046	OC-14779	04/19/17	OG-1072872	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	440.7600	1.00	440.76	
046	OC-14779		OG-1072872							Purchase Order Total		440.76	
046	OC-14779	04/19/17	OG-1072873	04/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	465.7200	1.00	465.72	
046	OC-14779		OG-1072873							Purchase Order Total		465.72	
046	OC-14779	04/19/17	OG-1073803	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	AUDIO EARBUD GPX047323	96.0000	1.00	96.00	
046	OC-14779		OG-1073803							Purchase Order Total		96.00	
046	OC-14779	04/19/17	OG-1073895	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.5600	1.00	28.56	
046	OC-14779		OG-1073895							Purchase Order Total		28.56	
046	OC-14779	04/19/17	OG-1073905	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	16.9800	1.00	16.98	
046	OC-14779		OG-1073905							Purchase Order Total		16.98	
046	OC-14779	04/19/17	OG-1073908	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.9600	1.00	24.96	
046		04/19/17	OG-1073908	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.00	1.00	
046			OG-1073908							Purchase Order Total		25.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1073914	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	175.8000	1.00	175.80	
046	OC-14779		OG-1073914							Purchase Order Total		175.80	
046	OC-14779	04/19/17	OG-1073922	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	841.0900	1.00	841.09	
046		04/19/17	OG-1073922	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.50	6.50	
046			OG-1073922							Purchase Order Total		847.59	
046	OC-14779	04/19/17	OG-1073924	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	528.7000	1.00	528.70	
046	OC-14779	04/19/17	OG-1073924	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	733.2900	1.00	733.29	
046	OC-14779		OG-1073924							Purchase Order Total		1,261.99	
046	OC-14779	04/19/17	OG-1073943	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	233.1000	1.00	233.10	
046	OC-14779	04/19/17	OG-1073943	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	558.6400	1.00	558.64	
046	OC-14779		OG-1073943							Purchase Order Total		791.74	
046	OC-14779	04/19/17	OG-1073947	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	464.4000	1.00	464.40	
046	OC-14779	04/19/17	OG-1073947	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	736.4800	1.00	736.48	
046	OC-14779		OG-1073947							Purchase Order Total		1,200.88	
046	OC-14779	04/19/17	OG-1074010	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.5000	1.00	49.50	
046	OC-14779		OG-1074010							Purchase Order Total		49.50	
046	OC-14779	04/19/17	OG-1074012	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-1074012	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.7800	1.00	81.78	
046	OC-14779		OG-1074012							Purchase Order Total		213.78	
046	OC-14779	04/19/17	OG-1074017	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1074017	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	440.0000	1.00	440.00	
046	OC-14779	04/19/17	OG-1074017	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.0700	1.00	83.07	
046	OC-14779		OG-1074017							Purchase Order Total		543.92	
046	OC-14779	04/19/17	OG-1074021	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17790.0800	1.00	17,790.08	

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046		04/19/17	OG-1074021	04/28/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	157.22	157.22	
046			OG-1074021							Purchase Order Total		17,947.30	
046	OC-14779	04/19/17	OG-1074024	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	356.4000	1.00	356.40	
046		04/19/17	OG-1074024	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.60	.60	
046			OG-1074024							Purchase Order Total		357.00	
046	OC-14779	04/19/17	OG-1074026	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1320.0600	1.00	1,320.06	
046	OC-14779		OG-1074026							Purchase Order Total		1,320.06	
046	OC-14779	04/19/17	OG-1074029	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	204.1600	1.00	204.16	
046	OC-14779		OG-1074029							Purchase Order Total		204.16	
046	OC-14779	04/19/17	OG-1074031	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	552.0000	1.00	552.00	
046	OC-14779		OG-1074031							Purchase Order Total		552.00	
046	OC-14779	04/19/17	OG-1074035	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	726.3200	1.00	726.32	
046	OC-14779		OG-1074035							Purchase Order Total		726.32	
046	OC-14779	04/19/17	OG-1074038	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	235.9600	1.00	235.96	
046	OC-14779		OG-1074038							Purchase Order Total		235.96	
046	OC-14779	04/19/17	OG-1074040	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1298.5800	1.00	1,298.58	
046	OC-14779		OG-1074040							Purchase Order Total		1,298.58	
046	OC-14779	04/19/17	OG-1074043	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16699.4400	1.00	16,699.44	
046		04/19/17	OG-1074043	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1,033.05	1,033.05	
046		04/19/17	OG-1074043	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	208.80-	208.80-	
046		04/19/17	OG-1074043	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	269.40-	269.40-	
046		04/19/17	OG-1074043	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	230.12-	230.12-	
046			OG-1074043							Purchase Order Total		17,024.17	
046	OC-14779	04/19/17	OG-1074047	04/28/21	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	2476.9200	1.00	2,476.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1074047							Purchase Order Total		2,476.92		
046	OC-14779	04/19/17	OG-1074049	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84		
046	OC-14779		OG-1074049							Purchase Order Total		63.84		
046	OC-14779	04/19/17	OG-1074056	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	516.9600	1.00	516.96		
046	OC-14779		OG-1074056							Purchase Order Total		516.96		
046	OC-14779	04/19/17	OG-1074059	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	450.1200	1.00	450.12		
046		04/19/17	OG-1074059	04/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.00	6.00		
046			OG-1074059							Purchase Order Total		456.12		
046	OC-14779	04/19/17	OG-1074061	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	79.9200	1.00	79.92		
046	OC-14779		OG-1074061							Purchase Order Total		79.92		
046	OC-14779	04/19/17	OG-1074077	04/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1214.8800	1.00	1,214.88		
046	OC-14779		OG-1074077							Purchase Order Total		1,214.88		
046	OC-14779	04/19/17	OG-1075566	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	151.2000	1.00	151.20		
046	OC-14779		OG-1075566							Purchase Order Total		151.20		
046	OC-14779	04/19/17	OG-1075567	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	687.0100	1.00	687.01		
046	OC-14779		OG-1075567							Purchase Order Total		687.01		
046	OC-14779	04/19/17	OG-1075574	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16.8800	1.00	16.88		
046	OC-14779		OG-1075574							Purchase Order Total		16.88		
046	OC-14779	04/19/17	OG-1075577	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	59.8000	1.00	59.80		
046	OC-14779		OG-1075577							Purchase Order Total		59.80		
046	OC-14779	04/19/17	OG-1075590	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	216.0000	1.00	216.00		
046	OC-14779		OG-1075590							Purchase Order Total		216.00		
046	OC-14779	04/19/17	OG-1075597	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	11.7600	1.00	11.76		
046	OC-14779		OG-1075597							Purchase Order Total		11.76		
046	OC-14779	04/19/17	OG-1075618	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	96.9600	1.00	96.96		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1075618							Purchase Order Total		96.96	
046	OC-14779	04/19/17	OG-1075653	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.2000	1.00	16.20	
046	OC-14779		OG-1075653							Purchase Order Total		16.20	
046	OC-14779	04/19/17	OG-1075658	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15.3600	1.00	15.36	
046	OC-14779		OG-1075658							Purchase Order Total		15.36	
046	OC-14779	04/19/17	OG-1075659	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	194.1600	1.00	194.16	
046	OC-14779		OG-1075659							Purchase Order Total		194.16	
046	OC-14779	04/19/17	OG-1075668	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	28.8000	1.00	28.80	
046	OC-14779		OG-1075668							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-1075671	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	61.3300	1.00	61.33	
046	OC-14779		OG-1075671							Purchase Order Total		61.33	
046	OC-14779	04/19/17	OG-1075672	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8.9800	1.00	8.98	
046	OC-14779		OG-1075672							Purchase Order Total		8.98	
046	OC-14779	04/19/17	OG-1075673	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.2000	1.00	14.20	
046	OC-14779		OG-1075673							Purchase Order Total		14.20	
046	OC-14779	04/19/17	OG-1075674	05/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	39.6000	1.00	39.60	
046	OC-14779		OG-1075674							Purchase Order Total		39.60	
046	OC-14779	04/19/17	OG-1076089	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	85.8000	1.00	85.80	
046	OC-14779		OG-1076089							Purchase Order Total		85.80	
046	OC-14779	04/19/17	OG-1076094	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1076094							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1076097	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	209.7800	1.00	209.78	
046	OC-14779		OG-1076097							Purchase Order Total		209.78	
046	OC-14779	04/19/17	OG-1076099	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	334.4400	1.00	334.44	
046		04/19/17	OG-1076099	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.36	.36	
046			OG-1076099							Purchase Order Total		334.80	

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046	OC-14779	04/19/17	OG-1076102	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	600.5400	1.00	600.54	
046		04/19/17	OG-1076102	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.02-	2.02-	
046			OG-1076102						Purchase Order Total			598.52	
046	OC-14779	04/19/17	OG-1076105	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1076105						Purchase Order Total			12.96	
046	OC-14779	04/19/17	OG-1076106	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	108.9600	1.00	108.96	
046	OC-14779		OG-1076106						Purchase Order Total			108.96	
046	OC-14779	04/19/17	OG-1076109	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	113.2800	1.00	113.28	
046	OC-14779		OG-1076109						Purchase Order Total			113.28	
046	OC-14779	04/19/17	OG-1076110	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	352.2000	1.00	352.20	
046	OC-14779		OG-1076110						Purchase Order Total			352.20	
046	OC-14779	04/19/17	OG-1076112	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	216.0000	1.00	216.00	
046	OC-14779		OG-1076112						Purchase Order Total			216.00	
046	OC-14779	04/19/17	OG-1076133	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	
046	OC-14779		OG-1076133						Purchase Order Total			144.00	
046	OC-14779	04/19/17	OG-1076135	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779		OG-1076135						Purchase Order Total			42.72	
046	OC-14779	04/19/17	OG-1076139	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	707.7500	1.00	707.75	
046	OC-14779	04/19/17	OG-1076139	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	692.1800	1.00	692.18	
046	OC-14779		OG-1076139						Purchase Order Total			1,399.93	
046	OC-14779	04/19/17	OG-1076141	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	374.0000	1.00	374.00	
046	OC-14779	04/19/17	OG-1076141	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	953.8600	1.00	953.86	
046		04/19/17	OG-1076141	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.96	36.96	
046		04/19/17	OG-1076141	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.96-	36.96-	

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046			OG-1076141							Purchase Order Total		1,327.86	
046	OC-14779	04/19/17	OG-1076143	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1076143	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	
046	OC-14779		OG-1076143							Purchase Order Total		95.50	
046	OC-14779	04/19/17	OG-1076145	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	351.5000	1.00	351.50	
046	OC-14779	04/19/17	OG-1076145	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	631.0200	1.00	631.02	
046		04/19/17	OG-1076145	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.60-	2.60-	
046			OG-1076145							Purchase Order Total		979.92	
046	OC-14779	04/19/17	OG-1076149	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-1076149	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-1076149	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.6300	1.00	36.63	
046	OC-14779		OG-1076149							Purchase Order Total		157.08	
046	OC-14779	04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14269.8200	1.00	14,269.82	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	187.04	187.04	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.98-	8.98-	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.58-	2.58-	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.86	.86	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	187.04	187.04	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.98-	8.98-	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.58-	2.58-	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.86	.86	
046		04/19/17	OG-1076178	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.56-	2.56-	

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			OG-1076178			PURCHASING							
046			OG-1076178							Purchase Order Total		14,619.94	
046	OC-14779	04/19/17	OG-1076267	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	120.9600	1.00	120.96	
046	OC-14779		OG-1076267							Purchase Order Total		120.96	
046	OC-14779	04/19/17	OG-1076270	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1581.0000	1.00	1,581.00	
046		04/19/17	OG-1076270	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.16	1.16	
046			OG-1076270							Purchase Order Total		1,582.16	
046	OC-14779	04/19/17	OG-1076275	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	321.6000	1.00	321.60	
046	OC-14779		OG-1076275							Purchase Order Total		321.60	
046	OC-14779	04/19/17	OG-1076279	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	588.9600	1.00	588.96	
046	OC-14779		OG-1076279							Purchase Order Total		588.96	
046	OC-14779	04/19/17	OG-1076282	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	572.3600	1.00	572.36	
046		04/19/17	OG-1076282	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.00	17.00	
046		04/19/17	OG-1076282	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.00-	17.00-	
046			OG-1076282							Purchase Order Total		572.36	
046	OC-14779	04/19/17	OG-1076286	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.1600	1.00	71.16	
046	OC-14779		OG-1076286							Purchase Order Total		71.16	
046	OC-14779	04/19/17	OG-1076289	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	698.1000	1.00	698.10	
046	OC-14779		OG-1076289							Purchase Order Total		698.10	
046	OC-14779	04/19/17	OG-1076290	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8273.9300	1.00	8,273.93	
046		04/19/17	OG-1076290	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.16	15.16	
046			OG-1076290							Purchase Order Total		8,289.09	
046	OC-14779	04/19/17	OG-1076302	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1416.9000	1.00	1,416.90	
046		04/19/17	OG-1076302	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.42	.42	
046		04/19/17	OG-1076302	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.38	6.38	

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			OG-1076302			PURCHASING							
046			OG-1076302						Purchase Order Total			1,423.70	
046	OC-14779	04/19/17	OG-1076309	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.6800	1.00	46.68	
046		04/19/17	OG-1076309	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.00	1.00	
046			OG-1076309						Purchase Order Total			47.68	
046	OC-14779	04/19/17	OG-1076312	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5649.3100	1.00	5,649.31	
046		04/19/17	OG-1076312	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	49.48	49.48	
046		04/19/17	OG-1076312	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	10.56-	10.56-	
046			OG-1076312						Purchase Order Total			5,688.23	
046	OC-14779	04/19/17	OG-1076314	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4527.5400	1.00	4,527.54	
046	OC-14779	04/19/17	OG-1076314	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4527.5400	1.00	4,527.54	
046		04/19/17	OG-1076314	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	34.94	34.94	
046			OG-1076314						Purchase Order Total			9,090.02	
046	OC-14779	04/19/17	OG-1076316	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15183.9300	1.00	15,183.93	
046		04/19/17	OG-1076316	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1,254.33-	1,254.33-	
046		04/19/17	OG-1076316	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1,387.68	1,387.68	
046		04/19/17	OG-1076316	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	44.77	44.77	
046		04/19/17	OG-1076316	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	178.12	178.12	
046			OG-1076316						Purchase Order Total			15,540.17	
046	OC-14779	04/19/17	OG-1076317	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1244.6600	1.00	1,244.66	
046		04/19/17	OG-1076317	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.66	14.66	
046			OG-1076317						Purchase Order Total			1,259.32	
046	OC-14779	04/19/17	OG-1076318	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	26177.7900	1.00	26,177.79	

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046		04/19/17	OG-1076318	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	59.75	59.75	
046		04/19/17	OG-1076318	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	130.80	130.80	
046		04/19/17	OG-1076318	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	176.96	176.96	
046		04/19/17	OG-1076318	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	226.08-	226.08-	
046			OG-1076318						Purchase Order Total			26,319.22	
046	OC-14779	04/19/17	OG-1076319	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	953.7600	1.00	953.76	
046		04/19/17	OG-1076319	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.08-	8.08-	
046			OG-1076319						Purchase Order Total			945.68	
046	OC-14779	04/19/17	OG-1076321	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	605.4000	1.00	605.40	
046		04/19/17	OG-1076321	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.24-	.24-	
046			OG-1076321						Purchase Order Total			605.16	
046	OC-14779	04/19/17	OG-1076322	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	745.4400	1.00	745.44	
046		04/19/17	OG-1076322	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.04-	4.04-	
046			OG-1076322						Purchase Order Total			741.40	
046	OC-14779	04/19/17	OG-1076324	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	90.7200	1.00	90.72	
046	OC-14779		OG-1076324						Purchase Order Total			90.72	
046	OC-14779	04/19/17	OG-1076325	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	196.8000	1.00	196.80	
046	OC-14779		OG-1076325						Purchase Order Total			196.80	
046	OC-14779	04/19/17	OG-1076327	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.5600	1.00	139.56	
046	OC-14779		OG-1076327						Purchase Order Total			139.56	
046	OC-14779	04/19/17	OG-1076329	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779		OG-1076329						Purchase Order Total			149.76	
046	OC-14779	04/19/17	OG-1076331	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	407.0400	1.00	407.04	
046	OC-14779		OG-1076331						Purchase Order Total			407.04	

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046	OC-14779	04/19/17	OG-1076333	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	126.7200	1.00	126.72	
046	OC-14779		OG-1076333							Purchase Order Total		126.72	
046	OC-14779	04/19/17	OG-1076334	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	463.8000	1.00	463.80	
046	OC-14779		OG-1076334							Purchase Order Total		463.80	
046	OC-14779	04/19/17	OG-1076336	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16821.9800	1.00	16,821.98	
046	OC-14779		OG-1076336							Purchase Order Total		16,821.98	
046	OC-14779	04/19/17	OG-1076338	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	170.0000	1.00	170.00	
046	OC-14779		OG-1076338							Purchase Order Total		170.00	
046	OC-14779	04/19/17	OG-1076340	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	455.0000	1.00	455.00	
046		04/19/17	OG-1076340	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.00	1.00	
046			OG-1076340							Purchase Order Total		456.00	
046	OC-14779	04/19/17	OG-1076345	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2995.5600	1.00	2,995.56	
046		04/19/17	OG-1076345	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.74	1.74	
046			OG-1076345							Purchase Order Total		2,997.30	
046	OC-14779	04/19/17	OG-1076351	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	134.4000	1.00	134.40	
046		04/19/17	OG-1076351	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.00	4.00	
046			OG-1076351							Purchase Order Total		138.40	
046	OC-14779	04/19/17	OG-1076353	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	134.4000	1.00	134.40	
046	OC-14779		OG-1076353							Purchase Order Total		134.40	
046	OC-14779	04/19/17	OG-1076355	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	160.0200	1.00	160.02	
046	OC-14779		OG-1076355							Purchase Order Total		160.02	
046	OC-14779	04/19/17	OG-1076357	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	319.8000	1.00	319.80	
046	OC-14779		OG-1076357							Purchase Order Total		319.80	
046	OC-14779	04/19/17	OG-1076358	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	911.3200	1.00	911.32	
046		04/19/17	OG-1076358	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.76	5.76	

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			OG-1076358			PURCHASING							
046			OG-1076358							Purchase Order Total		917.08	
046	OC-14779	04/19/17	OG-1076359	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	806.0400	1.00	806.04	
046		04/19/17	OG-1076359	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	30.76	30.76	
046		04/19/17	OG-1076359	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	34.80-	34.80-	
046			OG-1076359							Purchase Order Total		802.00	
046	OC-14779	04/19/17	OG-1076360	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	498.7200	1.00	498.72	
046	OC-14779		OG-1076360							Purchase Order Total		498.72	
046	OC-14779	04/19/17	OG-1076361	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	7.4800	1.00	7.48	
046	OC-14779		OG-1076361							Purchase Order Total		7.48	
046	OC-14779	04/19/17	OG-1076363	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3024.1200	1.00	3,024.12	
046	OC-14779		OG-1076363							Purchase Order Total		3,024.12	
046	OC-14779	04/19/17	OG-1076366	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	232.0800	1.00	232.08	
046	OC-14779		OG-1076366							Purchase Order Total		232.08	
046	OC-14779	04/19/17	OG-1076368	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	327.6400	1.00	327.64	
046		04/19/17	OG-1076368	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.00	10.00	
046			OG-1076368							Purchase Order Total		337.64	
046	OC-14779	04/19/17	OG-1076369	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	948.7200	1.00	948.72	
046		04/19/17	OG-1076369	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.50	.50	
046			OG-1076369							Purchase Order Total		949.22	
046	OC-14779	04/19/17	OG-1076370	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1269.1200	1.00	1,269.12	
046	OC-14779		OG-1076370							Purchase Order Total		1,269.12	
046	OC-14779	04/19/17	OG-1076371	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	867.7200	1.00	867.72	
046	OC-14779		OG-1076371							Purchase Order Total		867.72	
046	OC-14779	04/19/17	OG-1076372	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1095.0000	1.00	1,095.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1076372	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.05	1.05	
046			OG-1076372							Purchase Order Total		1,096.05	
046	OC-14779	04/19/17	OG-1076373	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779		OG-1076373							Purchase Order Total		95.04	
046	OC-14779	04/19/17	OG-1076374	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1669.0800	1.00	1,669.08	
046	OC-14779		OG-1076374							Purchase Order Total		1,669.08	
046	OC-14779	04/19/17	OG-1076377	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15746.9700	1.00	15,746.97	
046		04/19/17	OG-1076377	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	125.65	125.65	
046		04/19/17	OG-1076377	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.56-	22.56-	
046		04/19/17	OG-1076377	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.06-	36.06-	
046			OG-1076377							Purchase Order Total		15,814.00	
046	OC-14779	04/19/17	OG-1076382	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	149.7600	1.00	149.76	
046	OC-14779		OG-1076382							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-1076385	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1326.4800	1.00	1,326.48	
046		04/19/17	OG-1076385	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.88-	2.88-	
046		04/19/17	OG-1076385	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.88-	2.88-	
046			OG-1076385							Purchase Order Total		1,320.72	
046	OC-14779	04/19/17	OG-1076387	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	180.8400	1.00	180.84	
046	OC-14779		OG-1076387							Purchase Order Total		180.84	
046	OC-14779	04/19/17	OG-1076389	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.9600	1.00	33.96	
046	OC-14779		OG-1076389							Purchase Order Total		33.96	
046	OC-14779	04/19/17	OG-1076393	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.0400	1.00	143.04	
046	OC-14779		OG-1076393							Purchase Order Total		143.04	
046	OC-14779	04/19/17	OG-1076397	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	340.3600	1.00	340.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1076397							Purchase Order Total		340.36	
046	OC-14779		OG-1076399	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	689.6400	1.00	689.64	
046		04/19/17	OG-1076399	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.48-	.48-	
046		04/19/17	OG-1076399	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.48-	.48-	
			OG-1076399							Purchase Order Total		688.68	
046	OC-14779	04/19/17	OG-1076404	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4871.1900	1.00	4,871.19	
046		04/19/17	OG-1076404	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	824.07	824.07	
046		04/19/17	OG-1076404	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	60.88-	60.88-	
			OG-1076404							Purchase Order Total		5,634.38	
046	OC-14779	04/19/17	OG-1076406	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	71.7400	1.00	71.74	
			OG-1076406							Purchase Order Total		71.74	
046	OC-14779	04/19/17	OG-1076410	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	546.1300	1.00	546.13	
046		04/19/17	OG-1076410	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.01-	1.01-	
			OG-1076410							Purchase Order Total		545.12	
046	OC-14779	04/19/17	OG-1076411	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.2600	1.00	52.26	
046		04/19/17	OG-1076411	05/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.00	1.00	
			OG-1076411							Purchase Order Total		53.26	
046	OC-14779	04/19/17	OG-1076413	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	55.6800	1.00	55.68	
			OG-1076413							Purchase Order Total		55.68	
046	OC-14779	04/19/17	OG-1076415	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	129.6000	1.00	129.60	
			OG-1076415							Purchase Order Total		129.60	
046	OC-14779	04/19/17	OG-1076419	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	150.4800	1.00	150.48	
			OG-1076419							Purchase Order Total		150.48	
046	OC-14779	04/19/17	OG-1076421	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	84.9600	1.00	84.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1076421							Purchase Order Total		84.96	
046	OC-14779	04/19/17	OG-1076426	05/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	418.7400	1.00	418.74	
046	OC-14779		OG-1076426							Purchase Order Total		418.74	
046	OC-14779	04/19/17	OG-1077474	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	363.6500	1.00	363.65	
046	OC-14779	04/19/17	OG-1077474	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	292.9700	1.00	292.97	
046		04/19/17	OG-1077474	05/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	30.00-	30.00-	
046			OG-1077474							Purchase Order Total		626.62	
046	OC-14779	04/19/17	OG-1077478	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.7500	1.00	116.75	
046	OC-14779	04/19/17	OG-1077478	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	361.5800	1.00	361.58	
046		04/19/17	OG-1077478	05/13/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.00-	10.00-	
046			OG-1077478							Purchase Order Total		468.33	
046	OC-14779	04/19/17	OG-1077511	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	271.7500	1.00	271.75	
046	OC-14779	04/19/17	OG-1077511	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	268.7200	1.00	268.72	
046	OC-14779		OG-1077511							Purchase Order Total		540.47	
046	OC-14779	04/19/17	OG-1077514	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	648.1000	1.00	648.10	
046	OC-14779	04/19/17	OG-1077514	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	783.6600	1.00	783.66	
046	OC-14779		OG-1077514							Purchase Order Total		1,431.76	
046	OC-14779	04/19/17	OG-1077516	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.7500	1.00	166.75	
046	OC-14779	04/19/17	OG-1077516	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.9600	1.00	104.96	
046	OC-14779		OG-1077516							Purchase Order Total		271.71	
046	OC-14779	04/19/17	OG-1077518	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	349.0000	1.00	349.00	
046	OC-14779	04/19/17	OG-1077518	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	482.2700	1.00	482.27	
046	OC-14779		OG-1077518							Purchase Order Total		831.27	
046	OC-14779	04/19/17	OG-1077523	05/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	384.0000	1.00	384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	277.8500	1.00	277.85	
046	OC-14779	04/19/17	OG-1077523	05/13/21	501040	KEEFE GROUP LLC - PURCHASING							
046	OC-14779		OG-1077523							Purchase Order Total		661.85	
046	OC-14779	04/19/17	OG-1077748	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	62.5500	1.00	62.55	
046	OC-14779	04/19/17	OG-1077748	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	198.0000	1.00	198.00	
046	OC-14779	04/19/17	OG-1077748	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	183.8700	1.00	183.87	
046	OC-14779		OG-1077748							Purchase Order Total		444.42	
046	OC-14779	04/19/17	OG-1077749	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17995.1700	1.00	17,995.17	
046		04/19/17	OG-1077749	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	388.07	388.07	
046		04/19/17	OG-1077749	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	211.32-	211.32-	
046		04/19/17	OG-1077749	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	67.20-	67.20-	
046			OG-1077749							Purchase Order Total		18,104.72	
046	OC-14779	04/19/17	OG-1077750	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1077750							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-1077752	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2367.1200	1.00	2,367.12	
046		04/19/17	OG-1077752	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	44.10	44.10	
046		04/19/17	OG-1077752	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	44.10-	44.10-	
046			OG-1077752							Purchase Order Total		2,367.12	
046	OC-14779	04/19/17	OG-1077753	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	353.8800	1.00	353.88	
046		04/19/17	OG-1077753	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.02	.02	
046			OG-1077753							Purchase Order Total		353.90	
046	OC-14779	04/19/17	OG-1077754	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	90.2400	1.00	90.24	
046	OC-14779		OG-1077754							Purchase Order Total		90.24	
046	OC-14779	04/19/17	OG-1077755	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	192.0000	1.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1077755							Purchase Order Total		192.00		
046	OC-14779	04/19/17	OG-1077756	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4615.2000	1.00	4,615.20		
046		04/19/17	OG-1077756	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.60-	.60-		
046			OG-1077756							Purchase Order Total		4,614.60		
046	OC-14779	04/19/17	OG-1077759	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	553.9200	1.00	553.92		
046	OC-14779		OG-1077759							Purchase Order Total		553.92		
046	OC-14779	04/19/17	OG-1077763	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	553.9200	1.00	553.92		
046	OC-14779	04/19/17	OG-1077763	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	553.9200	1.00	553.92		
046	OC-14779		OG-1077763							Purchase Order Total		1,107.84		
046	OC-14779	04/19/17	OG-1077764	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.8000	1.00	52.80		
046		04/19/17	OG-1077764	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.00	4.00		
046			OG-1077764							Purchase Order Total		56.80		
046	OC-14779	04/19/17	OG-1077767	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	209.5200	1.00	209.52		
046	OC-14779		OG-1077767							Purchase Order Total		209.52		
046	OC-14779	04/19/17	OG-1077770	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6114.6900	1.00	6,114.69		
046		04/19/17	OG-1077770	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	23.80	23.80		
046		04/19/17	OG-1077770	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	30.60	30.60		
046			OG-1077770							Purchase Order Total		6,169.09		
046	OC-14779	04/19/17	OG-1077771	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58		
046	OC-14779		OG-1077771							Purchase Order Total		48.58		
046	OC-14779	04/19/17	OG-1077772	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	387.7800	1.00	387.78		
046		04/19/17	OG-1077772	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.01-	1.01-		
046			OG-1077772							Purchase Order Total		386.77		
046	OC-14779	04/19/17	OG-1077773	05/14/21	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	67.3200	1.00	67.32		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1077773	05/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.00	1.00	
046			OG-1077773							Purchase Order Total		68.32	
046	OC-14779	04/19/17	OG-1077775	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	108.9600	1.00	108.96	
046	OC-14779		OG-1077775							Purchase Order Total		108.96	
046	OC-14779	04/19/17	OG-1077776	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72	
046	OC-14779		OG-1077776							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1077777	05/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1077777							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1077880	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.2000	1.00	49.20	
046	OC-14779		OG-1077880							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1077882	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	312.9600	1.00	312.96	
046	OC-14779		OG-1077882							Purchase Order Total		312.96	
046	OC-14779	04/19/17	OG-1077883	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1272.1200	1.00	1,272.12	
046	OC-14779		OG-1077883							Purchase Order Total		1,272.12	
046	OC-14779	04/19/17	OG-1077884	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	165.0400	1.00	165.04	
046	OC-14779		OG-1077884							Purchase Order Total		165.04	
046	OC-14779	04/19/17	OG-1077886	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1968.1800	1.00	1,968.18	
046	OC-14779		OG-1077886							Purchase Order Total		1,968.18	
046	OC-14779	04/19/17	OG-1077887	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.8000	1.00	46.80	
046		04/19/17	OG-1077887	05/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.76	11.76	
046		04/19/17	OG-1077887	05/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.76-	11.76-	
046			OG-1077887							Purchase Order Total		46.80	
046	OC-14779	04/19/17	OG-1077888	05/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779		OG-1077888							Purchase Order Total		36.00	
046	OC-14779	04/19/17	OG-1077889	05/16/21	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	178.5600	1.00	178.56	

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046		04/19/17	OG-1077889	05/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	7.90	7.90	
046			OG-1077889							Purchase Order Total		186.46	
046	OC-14779	04/19/17	OG-1077999	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	31615.3800	1.00	31,615.38	
046		04/19/17	OG-1077999	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	179.51	179.51	
046			OG-1077999							Purchase Order Total		31,794.89	
046	OC-14779	04/19/17	OG-1078000	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	609.0400	1.00	609.04	
046	OC-14779		OG-1078000							Purchase Order Total		609.04	
046	OC-14779	04/19/17	OG-1078001	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	777.1200	1.00	777.12	
046		04/19/17	OG-1078001	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.16	2.16	
046		04/19/17	OG-1078001	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.16-	2.16-	
046			OG-1078001							Purchase Order Total		777.12	
046	OC-14779	04/19/17	OG-1078002	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12871.5700	1.00	12,871.57	
046		04/19/17	OG-1078002	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	188.56	188.56	
046			OG-1078002							Purchase Order Total		13,060.13	
046	OC-14779	04/19/17	OG-1078003	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2844.6500	1.00	2,844.65	
046		04/19/17	OG-1078003	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	21.73	21.73	
046			OG-1078003							Purchase Order Total		2,866.38	
046	OC-14779	04/19/17	OG-1078007	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	209.2800	1.00	209.28	
046	OC-14779		OG-1078007							Purchase Order Total		209.28	
046	OC-14779	04/19/17	OG-1078009	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	970.7200	1.00	970.72	
046		04/19/17	OG-1078009	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.38	3.38	
046			OG-1078009							Purchase Order Total		974.10	
046	OC-14779	04/19/17	OG-1078010	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15765.0000	1.00	15,765.00	

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046		04/19/17	OG-1078010	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	163.47	163.47	
046		04/19/17	OG-1078010	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	144.00-	144.00-	
046			OG-1078010						Purchase Order Total			15,784.47	
046	OC-14779	04/19/17	OG-1078014	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	367.9200	1.00	367.92	
046	OC-14779		OG-1078014						Purchase Order Total			367.92	
046	OC-14779	04/19/17	OG-1078015	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3500.6400	1.00	3,500.64	
046	OC-14779		OG-1078015						Purchase Order Total			3,500.64	
046	OC-14779	04/19/17	OG-1078017	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	688.6800	1.00	688.68	
046	OC-14779		OG-1078017						Purchase Order Total			688.68	
046	OC-14779	04/19/17	OG-1078019	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	521.1600	1.00	521.16	
046	OC-14779		OG-1078019						Purchase Order Total			521.16	
046	OC-14779	04/19/17	OG-1078022	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	198.5200	1.00	198.52	
046		04/19/17	OG-1078022	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.00	2.00	
046			OG-1078022						Purchase Order Total			200.52	
046	OC-14779	04/19/17	OG-1078024	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	282.0000	1.00	282.00	
046	OC-14779		OG-1078024						Purchase Order Total			282.00	
046	OC-14779	04/19/17	OG-1078025	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	231.6000	1.00	231.60	
046	OC-14779		OG-1078025						Purchase Order Total			231.60	
046	OC-14779	04/19/17	OG-1078027	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	657.6000	1.00	657.60	
046	OC-14779		OG-1078027						Purchase Order Total			657.60	
046	OC-14779	04/19/17	OG-1078028	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	649.6800	1.00	649.68	
046	OC-14779		OG-1078028						Purchase Order Total			649.68	
046	OC-14779	04/19/17	OG-1078029	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.6400	1.00	89.64	
046	OC-14779		OG-1078029						Purchase Order Total			89.64	
046	OC-14779	04/19/17	OG-1078032	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	

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046	OC-14779		OG-1078032							Purchase Order Total		35.00	
046	OC-14779	04/19/17	OG-1078033	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1078033							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1078034	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	432.2400	1.00	432.24	
046	OC-14779		OG-1078034							Purchase Order Total		432.24	
046	OC-14779	04/19/17	OG-1078035	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2241.7200	1.00	2,241.72	
046	OC-14779		OG-1078035							Purchase Order Total		2,241.72	
046	OC-14779	04/19/17	OG-1078036	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	278.2800	1.00	278.28	
046	OC-14779		OG-1078036							Purchase Order Total		278.28	
046	OC-14779	04/19/17	OG-1078039	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	640.3200	1.00	640.32	
046		04/19/17	OG-1078039	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.04-	4.04-	
046			OG-1078039							Purchase Order Total		636.28	
046	OC-14779	04/19/17	OG-1078043	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	90.7200	1.00	90.72	
046	OC-14779		OG-1078043							Purchase Order Total		90.72	
046	OC-14779	04/19/17	OG-1078048	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1078048							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1078069	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.6200	1.00	118.62	
046	OC-14779		OG-1078069							Purchase Order Total		118.62	
046	OC-14779	04/19/17	OG-1078071	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	174.9600	1.00	174.96	
046	OC-14779		OG-1078071							Purchase Order Total		174.96	
046	OC-14779	04/19/17	OG-1078073	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1730.4000	1.00	1,730.40	
046		04/19/17	OG-1078073	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.30-	2.30-	
046			OG-1078073							Purchase Order Total		1,728.10	
046	OC-14779	04/19/17	OG-1078075	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	388.3200	1.00	388.32	
046	OC-14779		OG-1078075							Purchase Order Total		388.32	
046	OC-14779	04/19/17	OG-1078079	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	190.5600	1.00	190.56	

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046		04/19/17	OG-1078079	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	74.40-	74.40-	
046			OG-1078079							Purchase Order Total		116.16	
046	OC-14779	04/19/17	OG-1078083	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	220.2000	1.00	220.20	
046	OC-14779		OG-1078083							Purchase Order Total		220.20	
046	OC-14779	04/19/17	OG-1078085	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	252.6000	1.00	252.60	
046	OC-14779		OG-1078085							Purchase Order Total		252.60	
046	OC-14779	04/19/17	OG-1078087	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	444.0600	1.00	444.06	
046	OC-14779		OG-1078087							Purchase Order Total		444.06	
046	OC-14779	04/19/17	OG-1078089	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	79.1400	1.00	79.14	
046		04/19/17	OG-1078089	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.22	20.22	
046		04/19/17	OG-1078089	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	13.8000	1.00	13.80	
046		04/19/17	OG-1078089	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	34.02-	34.02-	
046			OG-1078089							Purchase Order Total		79.14	
046	OC-14779	04/19/17	OG-1078093	05/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1193.7800	1.00	1,193.78	
046		04/19/17	OG-1078093	05/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.56	3.56	
046			OG-1078093							Purchase Order Total		1,197.34	
046	OC-14779	04/19/17	OG-1078618	05/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	SHAMPOO	86.4000	1.00	86.40	
046	OC-14779	04/19/17	OG-1078618	05/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	LOTION	125.2800	1.00	125.28	
046	OC-14779	04/19/17	OG-1078618	05/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	COMB	38.8800	1.00	38.88	
046	OC-14779	04/19/17	OG-1078618	05/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	TUMBLER W/LID	64.8000	1.00	64.80	
046	OC-14779		OG-1078618							Purchase Order Total		315.36	
046	OC-14779	04/19/17	OG-1079460	05/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	93.4800	1.00	93.48	
046	OC-14779		OG-1079460							Purchase Order Total		93.48	

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046	OC-14779	04/19/17	OG-1079462	05/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4714.3300	1.00	4,714.33	
046	OC-14779		OG-1079462							Purchase Order Total		4,714.33	
046	OC-14779	04/19/17	OG-1079464	05/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	18666.7400	1.00	18,666.74	
046		04/19/17	OG-1079464	05/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	188.31	188.31	
046		04/19/17	OG-1079464	05/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	94.92-	94.92-	
046			OG-1079464							Purchase Order Total		18,760.13	
046	OC-14779	04/19/17	OG-1079471	05/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4001.0000	1.00	4,001.00	
046		04/19/17	OG-1079471	05/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.88	36.88	
046			OG-1079471							Purchase Order Total		4,037.88	
046	OC-14779	04/19/17	OG-1079474	05/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15593.3300	1.00	15,593.33	
046		04/19/17	OG-1079474	05/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	69.07	69.07	
046			OG-1079474							Purchase Order Total		15,662.40	
046	OC-14779	04/19/17	OG-1079476	05/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	59.5200	1.00	59.52	
046		04/19/17	OG-1079476	05/21/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.00	3.00	
046			OG-1079476							Purchase Order Total		62.52	
046	OC-14779	04/19/17	OG-1079524	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16478.2600	1.00	16,478.26	
046		04/19/17	OG-1079524	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	39.05	39.05	
046			OG-1079524							Purchase Order Total		16,517.31	
046	OC-14779	04/19/17	OG-1079526	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1079526	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	128.6000	1.00	128.60	
046	OC-14779		OG-1079526							Purchase Order Total		216.60	
046	OC-14779	04/19/17	OG-1079527	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13970.5700	1.00	13,970.57	
046		04/19/17	OG-1079527	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	27.66	27.66	

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046		04/19/17	OG-1079527	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	16.80-	16.80-	
046		04/19/17	OG-1079527	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	40.00-	40.00-	
046		04/19/17	OG-1079527	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.76-	4.76-	
046		04/19/17	OG-1079527	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.38-	2.38-	
046			OG-1079527						Purchase Order Total			13,934.29	
046	OC-14779	04/19/17	OG-1079528	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	878.3500	1.00	878.35	
046	OC-14779	04/19/17	OG-1079528	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	896.1300	1.00	896.13	
046		04/19/17	OG-1079528	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.38	11.38	
046		04/19/17	OG-1079528	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.38-	11.38-	
046			OG-1079528						Purchase Order Total			1,774.48	
046	OC-14779	04/19/17	OG-1079534	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	318.2500	1.00	318.25	
046	OC-14779	04/19/17	OG-1079534	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	362.3900	1.00	362.39	
046		04/19/17	OG-1079534	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.00	10.00	
046			OG-1079534						Purchase Order Total			690.64	
046	OC-14779	04/19/17	OG-1079536	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	341.3000	1.00	341.30	
046	OC-14779	04/19/17	OG-1079536	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.6300	1.00	148.63	
046	OC-14779		OG-1079536						Purchase Order Total			489.93	
046	OC-14779	04/19/17	OG-1079538	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	143.7000	1.00	143.70	
046	OC-14779	04/19/17	OG-1079538	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	297.6800	1.00	297.68	
046	OC-14779		OG-1079538						Purchase Order Total			441.38	
046	OC-14779	04/19/17	OG-1079540	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1079540	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.9600	1.00	46.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1079540							Purchase Order Total		134.96	
046	OC-14779	04/19/17	OG-1079549	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	518.7500	1.00	518.75	
046	OC-14779	04/19/17	OG-1079549	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.1100	1.00	231.11	
046	OC-14779		OG-1079549							Purchase Order Total		749.86	
046	OC-14779	04/19/17	OG-1079555	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	
046	OC-14779	04/19/17	OG-1079555	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	113.2500	1.00	113.25	
046	OC-14779		OG-1079555							Purchase Order Total		190.95	
046	OC-14779	04/19/17	OG-1079556	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.8400	1.00	69.84	
046	OC-14779		OG-1079556							Purchase Order Total		69.84	
046	OC-14779	04/19/17	OG-1079562	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1788.7200	1.00	1,788.72	
046	OC-14779		OG-1079562							Purchase Order Total		1,788.72	
046	OC-14779	04/19/17	OG-1079563	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.4000	1.00	102.40	
046		04/19/17	OG-1079563	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.16-	18.16-	
046			OG-1079563							Purchase Order Total		84.24	
046	OC-14779	04/19/17	OG-1079573	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.9600	1.00	132.96	
046	OC-14779		OG-1079573							Purchase Order Total		132.96	
046	OC-14779	04/19/17	OG-1079575	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	541.4400	1.00	541.44	
046	OC-14779		OG-1079575							Purchase Order Total		541.44	
046	OC-14779	04/19/17	OG-1079577	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	381.2000	1.00	381.20	
046	OC-14779		OG-1079577							Purchase Order Total		381.20	
046	OC-14779	04/19/17	OG-1079579	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	646.6800	1.00	646.68	
046	OC-14779		OG-1079579							Purchase Order Total		646.68	
046	OC-14779	04/19/17	OG-1079581	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	364.3200	1.00	364.32	
046	OC-14779		OG-1079581							Purchase Order Total		364.32	
046	OC-14779	04/19/17	OG-1079582	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2266.9200	1.00	2,266.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1079582							Purchase Order Total		2,266.92	
046	OC-14779	04/19/17	OG-1079585	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	121.6800	1.00	121.68	
046	OC-14779		OG-1079585							Purchase Order Total		121.68	
046	OC-14779	04/19/17	OG-1079586	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	272.1600	1.00	272.16	
046	OC-14779		OG-1079586							Purchase Order Total		272.16	
046	OC-14779	04/19/17	OG-1079587	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	622.3200	1.00	622.32	
046	OC-14779		OG-1079587							Purchase Order Total		622.32	
046	OC-14779	04/19/17	OG-1079588	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	134.4000	1.00	134.40	
046	OC-14779		OG-1079588							Purchase Order Total		134.40	
046	OC-14779	04/19/17	OG-1079589	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1461.1200	1.00	1,461.12	
046	OC-14779		OG-1079589							Purchase Order Total		1,461.12	
046	OC-14779	04/19/17	OG-1079591	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	937.9200	1.00	937.92	
046		04/19/17	OG-1079591	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.90	2.90	
046			OG-1079591							Purchase Order Total		940.82	
046	OC-14779	04/19/17	OG-1079595	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	150.2400	1.00	150.24	
046	OC-14779		OG-1079595							Purchase Order Total		150.24	
046	OC-14779	04/19/17	OG-1079598	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	160.3200	1.00	160.32	
046	OC-14779		OG-1079598							Purchase Order Total		160.32	
046	OC-14779	04/19/17	OG-1079600	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	271.9200	1.00	271.92	
046	OC-14779		OG-1079600							Purchase Order Total		271.92	
046	OC-14779	04/19/17	OG-1079602	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	94.5600	1.00	94.56	
046	OC-14779		OG-1079602							Purchase Order Total		94.56	
046	OC-14779	04/19/17	OG-1079604	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	29.8000	1.00	29.80	
046	OC-14779		OG-1079604							Purchase Order Total		29.80	
046	OC-14779	04/19/17	OG-1079605	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779		OG-1079605							Purchase Order Total		53.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1079606	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1079606							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1079608	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	700.6800	1.00	700.68	
046		04/19/17	OG-1079608	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.39	.39	
046			OG-1079608							Purchase Order Total		701.07	
046	OC-14779	04/19/17	OG-1079610	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	246.9200	1.00	246.92	
046	OC-14779		OG-1079610							Purchase Order Total		246.92	
046	OC-14779	04/19/17	OG-1079613	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1986.6000	1.00	1,986.60	
046		04/19/17	OG-1079613	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.04-	4.04-	
046			OG-1079613							Purchase Order Total		1,982.56	
046	OC-14779	04/19/17	OG-1079626	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	367.2000	1.00	367.20	
046	OC-14779		OG-1079626							Purchase Order Total		367.20	
046	OC-14779	04/19/17	OG-1079627	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	527.5800	1.00	527.58	
046	OC-14779		OG-1079627							Purchase Order Total		527.58	
046	OC-14779	04/19/17	OG-1079628	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	756.2400	1.00	756.24	
046		04/19/17	OG-1079628	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.04-	4.04-	
046			OG-1079628							Purchase Order Total		752.20	
046	OC-14779	04/19/17	OG-1079629	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	105.9600	1.00	105.96	
046	OC-14779		OG-1079629							Purchase Order Total		105.96	
046	OC-14779	04/19/17	OG-1079630	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	307.5600	1.00	307.56	
046	OC-14779		OG-1079630							Purchase Order Total		307.56	
046	OC-14779	04/19/17	OG-1079631	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	128.5200	1.00	128.52	
046	OC-14779		OG-1079631							Purchase Order Total		128.52	
046	OC-14779	04/19/17	OG-1079632	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	58.7600	1.00	58.76	
046	OC-14779		OG-1079632							Purchase Order Total		58.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1079633	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046	OC-14779		OG-1079633							Purchase Order Total		48.58	
046	OC-14779	04/19/17	OG-1079637	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	394.2000	1.00	394.20	
046	OC-14779		OG-1079637							Purchase Order Total		394.20	
046	OC-14779	04/19/17	OG-1079640	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1079640							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1079643	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	121.6800	1.00	121.68	
046	OC-14779		OG-1079643							Purchase Order Total		121.68	
046	OC-14779	04/19/17	OG-1079644	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	104.3400	1.00	104.34	
046	OC-14779		OG-1079644							Purchase Order Total		104.34	
046	OC-14779	04/19/17	OG-1079648	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	109.6000	1.00	109.60	
046	OC-14779		OG-1079648							Purchase Order Total		109.60	
046	OC-14779	04/19/17	OG-1079650	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	409.2000	1.00	409.20	
046	OC-14779		OG-1079650							Purchase Order Total		409.20	
046	OC-14779	04/19/17	OG-1079652	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.1600	1.00	20.16	
046	OC-14779		OG-1079652							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1079653	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	
046	OC-14779		OG-1079653							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-1079656	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1391.7000	1.00	1,391.70	
046		04/19/17	OG-1079656	05/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	27.14-	27.14-	
046			OG-1079656							Purchase Order Total		1,364.56	
046	OC-14779	04/19/17	OG-1079658	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	35.2800	1.00	35.28	
046	OC-14779		OG-1079658							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1079660	05/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	54.2400	1.00	54.24	
046	OC-14779		OG-1079660							Purchase Order Total		54.24	
046	OC-14779	04/19/17	OG-1080614	05/27/21	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	107.0400	1.00	107.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1080614							Purchase Order Total		107.04		
046	OC-14779	04/19/17	OG-1080651	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	337.6000	1.00	337.60		
046		04/19/17	OG-1080651	05/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.60	1.60		
046			OG-1080651							Purchase Order Total		339.20		
046	OC-14779	04/19/17	OG-1080665	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	328.1500	1.00	328.15		
046	OC-14779	04/19/17	OG-1080665	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	484.7800	1.00	484.78		
046	OC-14779		OG-1080665							Purchase Order Total		812.93		
046	OC-14779	04/19/17	OG-1080667	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	179.5000	1.00	179.50		
046	OC-14779	04/19/17	OG-1080667	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	235.1300	1.00	235.13		
046	OC-14779		OG-1080667							Purchase Order Total		414.63		
046	OC-14779	04/19/17	OG-1080675	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	328.4000	1.00	328.40		
046	OC-14779	04/19/17	OG-1080675	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	393.9100	1.00	393.91		
046	OC-14779		OG-1080675							Purchase Order Total		722.31		
046	OC-14779	04/19/17	OG-1080676	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00		
046	OC-14779	04/19/17	OG-1080676	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.8300	1.00	96.83		
046	OC-14779		OG-1080676							Purchase Order Total		228.83		
046	OC-14779	04/19/17	OG-1080677	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00		
046	OC-14779	04/19/17	OG-1080677	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.5200	1.00	207.52		
046	OC-14779		OG-1080677							Purchase Order Total		361.52		
046	OC-14779	04/19/17	OG-1080678	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3611.6200	1.00	3,611.62		
046		04/19/17	OG-1080678	05/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	46.00	46.00		
046		04/19/17	OG-1080678	05/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.00-	36.00-		
046			OG-1080678							Purchase Order Total		3,621.62		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1080680	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	344.4000	1.00	344.40	
046		04/19/17	OG-1080680	05/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.66	.66	
046			OG-1080680						Purchase Order Total			345.06	
046	OC-14779	04/19/17	OG-1080682	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	573.0000	1.00	573.00	
046	OC-14779		OG-1080682						Purchase Order Total			573.00	
046	OC-14779	04/19/17	OG-1080684	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	168.4800	1.00	168.48	
046	OC-14779		OG-1080684						Purchase Order Total			168.48	
046	OC-14779	04/19/17	OG-1080686	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7724.1000	1.00	7,724.10	
046		04/19/17	OG-1080686	05/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.66	.66	
046			OG-1080686						Purchase Order Total			7,724.76	
046	OC-14779	04/19/17	OG-1080687	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60	
046	OC-14779		OG-1080687						Purchase Order Total			33.60	
046	OC-14779	04/19/17	OG-1080688	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	373.9200	1.00	373.92	
046	OC-14779		OG-1080688						Purchase Order Total			373.92	
046	OC-14779	04/19/17	OG-1080689	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	389.0400	1.00	389.04	
046	OC-14779		OG-1080689						Purchase Order Total			389.04	
046	OC-14779	04/19/17	OG-1080691	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	168.9600	1.00	168.96	
046	OC-14779		OG-1080691						Purchase Order Total			168.96	
046	OC-14779	04/19/17	OG-1080693	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	176.0400	1.00	176.04	
046	OC-14779		OG-1080693						Purchase Order Total			176.04	
046	OC-14779	04/19/17	OG-1080694	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	135.8400	1.00	135.84	
046	OC-14779		OG-1080694						Purchase Order Total			135.84	
046	OC-14779	04/19/17	OG-1080696	05/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1013.2800	1.00	1,013.28	
046		04/19/17	OG-1080696	05/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	9.57	9.57	
046			OG-1080696						Purchase Order Total			1,022.85	

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046	OC-14779	04/19/17	OG-1080725	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	168.7200	1.00	168.72	
046	OC-14779		OG-1080725							Purchase Order Total		168.72	
046	OC-14779	04/19/17	OG-1080727	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1080727							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1080728	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	125.6400	1.00	125.64	
046	OC-14779		OG-1080728							Purchase Order Total		125.64	
046	OC-14779	04/19/17	OG-1080729	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	111.3600	1.00	111.36	
046	OC-14779		OG-1080729							Purchase Order Total		111.36	
046	OC-14779	04/19/17	OG-1080730	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14811.4000	1.00	14,811.40	
046		04/19/17	OG-1080730	05/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	982.29	982.29	
046		04/19/17	OG-1080730	05/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	858.92-	858.92-	
046			OG-1080730							Purchase Order Total		14,934.77	
046	OC-14779	04/19/17	OG-1080739	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2055.8400	1.00	2,055.84	
046		04/19/17	OG-1080739	05/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.32-	4.32-	
046			OG-1080739							Purchase Order Total		2,051.52	
046	OC-14779	04/19/17	OG-1080744	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	280.4400	1.00	280.44	
046	OC-14779	04/19/17	OG-1080744	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	280.4400	1.00	280.44	
046	OC-14779		OG-1080744							Purchase Order Total		560.88	
046	OC-14779	04/19/17	OG-1080745	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	446.4000	1.00	446.40	
046	OC-14779		OG-1080745							Purchase Order Total		446.40	
046	OC-14779	04/19/17	OG-1080746	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	556.7800	1.00	556.78	
046	OC-14779		OG-1080746							Purchase Order Total		556.78	
046	OC-14779	04/19/17	OG-1080747	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	991.4400	1.00	991.44	
046	OC-14779		OG-1080747							Purchase Order Total		991.44	
046	OC-14779	04/19/17	OG-1080748	05/28/21	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	3400.8200	1.00	3,400.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1080748							Purchase Order Total		3,400.82	
046	OC-14779	04/19/17	OG-1080750	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	364.3800	1.00	364.38	
046	OC-14779		OG-1080750							Purchase Order Total		364.38	
046	OC-14779	04/19/17	OG-1080752	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.1600	1.00	38.16	
046	OC-14779		OG-1080752							Purchase Order Total		38.16	
046	OC-14779	04/19/17	OG-1080753	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.2800	1.00	50.28	
046	OC-14779		OG-1080753							Purchase Order Total		50.28	
046	OC-14779	04/19/17	OG-1080756	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	253.9800	1.00	253.98	
046	OC-14779		OG-1080756							Purchase Order Total		253.98	
046	OC-14779	04/19/17	OG-1080762	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1080762							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1080764	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	148.2000	1.00	148.20	
046	OC-14779		OG-1080764							Purchase Order Total		148.20	
046	OC-14779	04/19/17	OG-1080767	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	11.8200	1.00	11.82	
046	OC-14779	04/19/17	OG-1080767	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	11.8200	1.00	11.82	
046	OC-14779		OG-1080767							Purchase Order Total		23.64	
046	OC-14779	04/19/17	OG-1080771	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1080771							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1080774	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2933.9800	1.00	2,933.98	
046		04/19/17	OG-1080774	05/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.43	4.43	
046			OG-1080774							Purchase Order Total		2,938.41	
046	OC-14779	04/19/17	OG-1080775	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	153.3000	1.00	153.30	
046	OC-14779		OG-1080775							Purchase Order Total		153.30	
046	OC-14779	04/19/17	OG-1080778	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	80.8800	1.00	80.88	
046	OC-14779		OG-1080778							Purchase Order Total		80.88	

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046	OC-14779	04/19/17	OG-1080779	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	528.0000	1.00	528.00	
046	OC-14779		OG-1080779							Purchase Order Total		528.00	
046	OC-14779	04/19/17	OG-1080781	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1080781							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1080782	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	175.2600	1.00	175.26	
046	OC-14779		OG-1080782							Purchase Order Total		175.26	
046	OC-14779	04/19/17	OG-1080793	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	175.2600	1.00	175.26	
046	OC-14779		OG-1080793							Purchase Order Total		175.26	
046	OC-14779	04/19/17	OG-1080795	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1080795							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1080800	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1179.7100	1.00	1,179.71	
046		04/19/17	OG-1080800	05/28/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1.00	1.00	
046			OG-1080800							Purchase Order Total		1,180.71	
046	OC-14779	04/19/17	OG-1080801	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.0400	1.00	263.04	
046	OC-14779		OG-1080801							Purchase Order Total		263.04	
046	OC-14779	04/19/17	OG-1080803	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.6000	1.00	27.60	
046	OC-14779		OG-1080803							Purchase Order Total		27.60	
046	OC-14779	04/19/17	OG-1080810	05/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	
046	OC-14779		OG-1080810							Purchase Order Total		84.96	
046	OC-14779	04/19/17	OG-1081794	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2778.6100	1.00	2,778.61	
046		04/19/17	OG-1081794	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.56	4.56	
046			OG-1081794							Purchase Order Total		2,783.17	
046	OC-14779	04/19/17	OG-1081795	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4145.5700	1.00	4,145.57	
046		04/19/17	OG-1081795	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	128.09	128.09	
046		04/19/17	OG-1081795	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	88.32-	88.32-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OG-1081795							Purchase Order Total		4,185.34		
046	OC-14779	04/19/17	OG-1081796	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15580.8000	1.00	15,580.80		
046		04/19/17	OG-1081796	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	11,577.24	11,577.24		
046		04/19/17	OG-1081796	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	193.92-	193.92-		
046		04/19/17	OG-1081796	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	12.00	12.00		
046			OG-1081796							Purchase Order Total		26,976.12		
046	OC-14779	04/19/17	OG-1081798	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7829.2000	1.00	7,829.20		
046		04/19/17	OG-1081798	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.52	.52		
046			OG-1081798							Purchase Order Total		7,829.72		
046	OC-14779	04/19/17	OG-1081800	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7258.8100	1.00	7,258.81		
046		04/19/17	OG-1081800	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	73.36	73.36		
046			OG-1081800							Purchase Order Total		7,332.17		
046	OC-14779	04/19/17	OG-1081801	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7290.3400	1.00	7,290.34		
046		04/19/17	OG-1081801	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	102.26	102.26		
046		04/19/17	OG-1081801	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	50.96-	50.96-		
046			OG-1081801							Purchase Order Total		7,341.64		
046	OC-14779	04/19/17	OG-1081802	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	202.9500	1.00	202.95		
046	OC-14779	04/19/17	OG-1081802	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	521.4700	1.00	521.47		
046	OC-14779		OG-1081802							Purchase Order Total		724.42		
046	OC-14779	04/19/17	OG-1081804	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.3900	1.00	37.39		
046	OC-14779		OG-1081804							Purchase Order Total		37.39		
046	OC-14779	04/19/17	OG-1081807	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.6200	1.00	58.62		
046	OC-14779		OG-1081807							Purchase Order Total		58.62		

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046	OC-14779	04/19/17	OG-1081810	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-1081810	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	109.2700	1.00	109.27	
046	OC-14779		OG-1081810						Purchase Order Total			150.97	
046	OC-14779	04/19/17	OG-1081812	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	376.1000	1.00	376.10	
046	OC-14779	04/19/17	OG-1081812	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	495.6700	1.00	495.67	
046	OC-14779		OG-1081812						Purchase Order Total			871.77	
046	OC-14779	04/19/17	OG-1081813	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	435.2400	1.00	435.24	
046	OC-14779		OG-1081813						Purchase Order Total			435.24	
046	OC-14779	04/19/17	OG-1081814	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	130.0800	1.00	130.08	
046	OC-14779		OG-1081814						Purchase Order Total			130.08	
046	OC-14779	04/19/17	OG-1081815	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	145.8000	1.00	145.80	
046	OC-14779		OG-1081815						Purchase Order Total			145.80	
046	OC-14779	04/19/17	OG-1081817	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1081817	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	171.8000	1.00	171.80	
046	OC-14779		OG-1081817						Purchase Order Total			237.80	
046	OC-14779	04/19/17	OG-1081819	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.5000	1.00	101.50	
046	OC-14779	04/19/17	OG-1081819	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.4700	1.00	231.47	
046	OC-14779		OG-1081819						Purchase Order Total			332.97	
046	OC-14779	04/19/17	OG-1081821	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3766.7800	1.00	3,766.78	
046	OC-14779		OG-1081821						Purchase Order Total			3,766.78	
046	OC-14779	04/19/17	OG-1081826	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	684.6000	1.00	684.60	
046		04/19/17	OG-1081826	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1.45	1.45	
046			OG-1081826						Purchase Order Total			686.05	
046	OC-14779	04/19/17	OG-1081832	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	456.0000	1.00	456.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1081832							Purchase Order Total		456.00	
046	OC-14779	04/19/17	OG-1081834	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	635.9400	1.00	635.94	
046		04/19/17	OG-1081834	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1.16	1.16	
046			OG-1081834							Purchase Order Total		637.10	
046	OC-14779	04/19/17	OG-1081836	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779		OG-1081836							Purchase Order Total		122.64	
046	OC-14779	04/19/17	OG-1081855	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	695.4000	1.00	695.40	
046	OC-14779		OG-1081855							Purchase Order Total		695.40	
046	OC-14779	04/19/17	OG-1081857	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	252.0000	1.00	252.00	
046	OC-14779		OG-1081857							Purchase Order Total		252.00	
046	OC-14779	04/19/17	OG-1081861	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	213.3000	1.00	213.30	
046	OC-14779		OG-1081861							Purchase Order Total		213.30	
046	OC-14779	04/19/17	OG-1081866	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779		OG-1081866							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-1081868	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	152.6400	1.00	152.64	
046	OC-14779		OG-1081868							Purchase Order Total		152.64	
046	OC-14779	04/19/17	OG-1081869	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	64.5600	1.00	64.56	
046	OC-14779		OG-1081869							Purchase Order Total		64.56	
046	OC-14779	04/19/17	OG-1081870	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	159.8400	1.00	159.84	
046	OC-14779		OG-1081870							Purchase Order Total		159.84	
046	OC-14779	04/19/17	OG-1081871	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	384.7200	1.00	384.72	
046	OC-14779		OG-1081871							Purchase Order Total		384.72	
046	OC-14779	04/19/17	OG-1081874	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.2800	1.00	89.28	
046	OC-14779		OG-1081874							Purchase Order Total		89.28	
046	OC-14779	04/19/17	OG-1081876	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	495.8000	1.00	495.80	
046		04/19/17	OG-1081876	06/03/21	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JUNE	1.0000	5.75	5.75	

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			OG-1081876			PURCHASING							
046			OG-1081876							Purchase Order Total		501.55	
046	OC-14779	04/19/17	OG-1081878	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	56.1600	1.00	56.16	
046	OC-14779		OG-1081878							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-1081881	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	256.2600	1.00	256.26	
046	OC-14779		OG-1081881							Purchase Order Total		256.26	
046	OC-14779	04/19/17	OG-1081882	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	104.2200	1.00	104.22	
046	OC-14779		OG-1081882							Purchase Order Total		104.22	
046	OC-14779	04/19/17	OG-1081884	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	790.1800	1.00	790.18	
046		04/19/17	OG-1081884	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	5.31	5.31	
046			OG-1081884							Purchase Order Total		795.49	
046	OC-14779	04/19/17	OG-1081886	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.0200	1.00	34.02	
046	OC-14779		OG-1081886							Purchase Order Total		34.02	
046	OC-14779	04/19/17	OG-1081888	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4000	1.00	60.40	
046		04/19/17	OG-1081888	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	130.02	130.02	
046			OG-1081888							Purchase Order Total		190.42	
046	OC-14779	04/19/17	OG-1081890	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	123.1900	1.00	123.19	
046	OC-14779		OG-1081890							Purchase Order Total		123.19	
046	OC-14779	04/19/17	OG-1081893	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.6000	1.00	45.60	
046	OC-14779		OG-1081893							Purchase Order Total		45.60	
046	OC-14779	04/19/17	OG-1081895	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779		OG-1081895							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1081907	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	673.0800	1.00	673.08	
046		04/19/17	OG-1081907	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.04-	4.04-	
046			OG-1081907							Purchase Order Total		669.04	
046	OC-14779	04/19/17	OG-1081908	06/03/21	501040	KEEFE GROUP LLC -	260	00	DENTAL	78.8400	1.00	78.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1081908							Purchase Order Total		78.84	
046	OC-14779	04/19/17	OG-1081911	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	156.7200	1.00	156.72	
046	OC-14779		OG-1081911							Purchase Order Total		156.72	
046	OC-14779	04/19/17	OG-1081912	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.7200	1.00	51.72	
046	OC-14779		OG-1081912							Purchase Order Total		51.72	
046	OC-14779	04/19/17	OG-1081913	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1081913							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1081915	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1989.8400	1.00	1,989.84	
046		04/19/17	OG-1081915	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	52.56	52.56	
046		04/19/17	OG-1081915	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	56.88-	56.88-	
046			OG-1081915							Purchase Order Total		1,985.52	
046	OC-14779	04/19/17	OG-1081920	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	516.7600	1.00	516.76	
046		04/19/17	OG-1081920	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	64.08-	64.08-	
046		04/19/17	OG-1081920	06/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	64.08	64.08	
046			OG-1081920							Purchase Order Total		516.76	
046	OC-14779	04/19/17	OG-1081921	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	564.1200	1.00	564.12	
046	OC-14779		OG-1081921							Purchase Order Total		564.12	
046	OC-14779	04/19/17	OG-1081923	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1081923							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1081924	06/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.2800	1.00	65.28	
046	OC-14779		OG-1081924							Purchase Order Total		65.28	
046	OC-14779	04/19/17	OG-1083293	06/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1921.8100	1.00	1,921.81	
046		04/19/17	OG-1083293	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	207.47	207.47	
046		04/19/17	OG-1083293	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	210.24-	210.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1083293	06/09/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	31.68	31.68	
046			OG-1083293							Purchase Order Total		1,950.72	
046	OC-14779	04/19/17	OG-1083297	06/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2679.7000	1.00	2,679.70	
046		04/19/17	OG-1083297	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	5.06	5.06	
046			OG-1083297							Purchase Order Total		2,684.76	
046	OC-14779	04/19/17	OG-1083299	06/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4461.3800	1.00	4,461.38	
046		04/19/17	OG-1083299	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	41.44	41.44	
046			OG-1083299							Purchase Order Total		4,502.82	
046	OC-14779	04/19/17	OG-1083303	06/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10952.8800	1.00	10,952.88	
046		04/19/17	OG-1083303	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	98.42	98.42	
046		04/19/17	OG-1083303	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	6.96-	6.96-	
046			OG-1083303							Purchase Order Total		11,044.34	
046	OC-14779	04/19/17	OG-1083305	06/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1947.7500	1.00	1,947.75	
046		04/19/17	OG-1083305	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	25.43	25.43	
046			OG-1083305							Purchase Order Total		1,973.18	
046	OC-14779	04/19/17	OG-1083426	06/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6276.8500	1.00	6,276.85	
046		04/19/17	OG-1083426	06/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	79.88	79.88	
046			OG-1083426							Purchase Order Total		6,356.73	
046	OC-14779	04/19/17	OG-1083469	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3864.0700	1.00	3,864.07	
046		04/19/17	OG-1083469	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	22.19	22.19	
046		04/19/17	OG-1083469	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	11.22-	11.22-	
046			OG-1083469							Purchase Order Total		3,875.04	
046	OC-14779	04/19/17	OG-1083472	06/10/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	330.9500	1.00	330.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1083472	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	447.7100	1.00	447.71	
046		04/19/17	OG-1083472	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	36.96	36.96	
046		04/19/17	OG-1083472	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	36.96-	36.96-	
046			OG-1083472						Purchase Order Total			778.66	
046	OC-14779	04/19/17	OG-1083475	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	109.1800	1.00	109.18	
046	OC-14779		OG-1083475						Purchase Order Total			109.18	
046	OC-14779	04/19/17	OG-1083477	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	356.7000	1.00	356.70	
046	OC-14779		OG-1083477						Purchase Order Total			356.70	
046	OC-14779	04/19/17	OG-1083478	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	171.0000	1.00	171.00	
046	OC-14779		OG-1083478						Purchase Order Total			171.00	
046	OC-14779	04/19/17	OG-1083480	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779		OG-1083480						Purchase Order Total			15.84	
046	OC-14779	04/19/17	OG-1083481	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	68.0400	1.00	68.04	
046	OC-14779		OG-1083481						Purchase Order Total			68.04	
046	OC-14779	04/19/17	OG-1083483	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	
046	OC-14779		OG-1083483						Purchase Order Total			64.80	
046	OC-14779	04/19/17	OG-1083484	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	171.3600	1.00	171.36	
046	OC-14779		OG-1083484						Purchase Order Total			171.36	
046	OC-14779	04/19/17	OG-1083486	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	261.8400	1.00	261.84	
046	OC-14779		OG-1083486						Purchase Order Total			261.84	
046	OC-14779	04/19/17	OG-1083487	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1230.6000	1.00	1,230.60	
046		04/19/17	OG-1083487	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	32.97	32.97	
046		04/19/17	OG-1083487	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	31.20-	31.20-	
046			OG-1083487						Purchase Order Total			1,232.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1083489	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	350.6600	1.00	350.66	
046	OC-14779		OG-1083489							Purchase Order Total		350.66	
046	OC-14779	04/19/17	OG-1083490	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	756.0000	1.00	756.00	
046	OC-14779		OG-1083490							Purchase Order Total		756.00	
046	OC-14779	04/19/17	OG-1083493	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	412.4400	1.00	412.44	
046	OC-14779		OG-1083493							Purchase Order Total		412.44	
046	OC-14779	04/19/17	OG-1083495	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1083495							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1083497	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.9600	1.00	54.96	
046	OC-14779		OG-1083497							Purchase Order Total		54.96	
046	OC-14779	04/19/17	OG-1083498	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72	
046	OC-14779		OG-1083498							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1083499	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	
046	OC-14779		OG-1083499							Purchase Order Total		13.80	
046	OC-14779	04/19/17	OG-1083500	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779		OG-1083500							Purchase Order Total		16.14	
046	OC-14779	04/19/17	OG-1083502	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	285.0600	1.00	285.06	
046	OC-14779		OG-1083502							Purchase Order Total		285.06	
046	OC-14779	04/19/17	OG-1083504	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1083504							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1083506	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	70.8000	1.00	70.80	
046	OC-14779		OG-1083506							Purchase Order Total		70.80	
046	OC-14779	04/19/17	OG-1083507	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	235.2000	1.00	235.20	
046		04/19/17	OG-1083507	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	36.00	36.00	
046		04/19/17	OG-1083507	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	36.00-	36.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1083507							Purchase Order Total		235.20	
046	OC-14779	04/19/17	OG-1083508	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779		OG-1083508							Purchase Order Total		35.00	
046	OC-14779	04/19/17	OG-1083509	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.4000	1.00	110.40	
046	OC-14779		OG-1083509							Purchase Order Total		110.40	
046	OC-14779	04/19/17	OG-1083511	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1083511							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1083514	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	348.4800	1.00	348.48	
046	OC-14779		OG-1083514							Purchase Order Total		348.48	
046	OC-14779	04/19/17	OG-1083523	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	213.3000	1.00	213.30	
046	OC-14779		OG-1083523							Purchase Order Total		213.30	
046	OC-14779	04/19/17	OG-1083524	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779		OG-1083524							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-1083525	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	630.6000	1.00	630.60	
046	OC-14779		OG-1083525							Purchase Order Total		630.60	
046	OC-14779	04/19/17	OG-1083526	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	152.6400	1.00	152.64	
046		04/19/17	OG-1083526	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	19.08	19.08	
046			OG-1083526							Purchase Order Total		171.72	
046	OC-14779	04/19/17	OG-1083528	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3715.5200	1.00	3,715.52	
046	OC-14779		OG-1083528							Purchase Order Total		3,715.52	
046	OC-14779	04/19/17	OG-1083530	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	570.0000	1.00	570.00	
046	OC-14779		OG-1083530							Purchase Order Total		570.00	
046	OC-14779	04/19/17	OG-1083531	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	570.0000	1.00	570.00	
046	OC-14779		OG-1083531							Purchase Order Total		570.00	
046	OC-14779	04/19/17	OG-1083532	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3007.6000	1.00	3,007.60	
046	OC-14779		OG-1083532							Purchase Order Total		3,007.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1083534	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	356.0400	1.00	356.04	
046		04/19/17	OG-1083534	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.48	.48	
046			OG-1083534						Purchase Order Total			356.52	
046	OC-14779	04/19/17	OG-1083536	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	268.8000	1.00	268.80	
046		04/19/17	OG-1083536	06/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	5.00-	5.00-	
046			OG-1083536						Purchase Order Total			263.80	
046	OC-14779	04/19/17	OG-1083537	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.8400	1.00	39.84	
046	OC-14779		OG-1083537						Purchase Order Total			39.84	
046	OC-14779	04/19/17	OG-1083539	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	412.5600	1.00	412.56	
046	OC-14779		OG-1083539						Purchase Order Total			412.56	
046	OC-14779	04/19/17	OG-1083540	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1083540						Purchase Order Total			47.52	
046	OC-14779	04/19/17	OG-1083541	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	135.8400	1.00	135.84	
046	OC-14779		OG-1083541						Purchase Order Total			135.84	
046	OC-14779	04/19/17	OG-1083542	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-1083542						Purchase Order Total			22.00	
046	OC-14779	04/19/17	OG-1083546	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1083546	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-1083546	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	90.9500	1.00	90.95	
046	OC-14779		OG-1083546						Purchase Order Total			243.80	
046	OC-14779	04/19/17	OG-1083547	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	136.9500	1.00	136.95	
046	OC-14779	04/19/17	OG-1083547	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	581.9600	1.00	581.96	
046	OC-14779		OG-1083547						Purchase Order Total			718.91	
046	OC-14779	04/19/17	OG-1083550	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.0000	1.00	176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1083550	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	237.4200	1.00	237.42	
046	OC-14779		OG-1083550							Purchase Order Total		413.42	
046	OC-14779	04/19/17	OG-1083551	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	346.5500	1.00	346.55	
046	OC-14779		OG-1083551							Purchase Order Total		346.55	
046	OC-14779	04/19/17	OG-1083552	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.0000	1.00	176.00	
046	OC-14779	04/19/17	OG-1083552	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.5500	1.00	170.55	
046	OC-14779		OG-1083552							Purchase Order Total		346.55	
046	OC-14779	04/19/17	OG-1083568	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	108.4800	1.00	108.48	
046	OC-14779		OG-1083568							Purchase Order Total		108.48	
046	OC-14779	04/19/17	OG-1083569	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	110.1000	1.00	110.10	
046	OC-14779	04/19/17	OG-1083569	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	409.0900	1.00	409.09	
046	OC-14779	04/19/17	OG-1083569	06/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1389.1500	1.00	1,389.15	
046	OC-14779		OG-1083569							Purchase Order Total		1,908.34	
046	OC-14779	04/19/17	OG-1085783	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	301.2000	1.00	301.20	
046	OC-14779	04/19/17	OG-1085783	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	763.6200	1.00	763.62	
046	OC-14779		OG-1085783							Purchase Order Total		1,064.82	
046	OC-14779	04/19/17	OG-1085789	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	358.3500	1.00	358.35	
046	OC-14779	04/19/17	OG-1085789	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	367.7200	1.00	367.72	
046	OC-14779		OG-1085789							Purchase Order Total		726.07	
046	OC-14779	04/19/17	OG-1085799	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75	
046	OC-14779	04/19/17	OG-1085799	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	209.3900	1.00	209.39	
046	OC-14779		OG-1085799							Purchase Order Total		332.14	
046	OC-14779	04/19/17	OG-1085803	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75	
046	OC-14779	04/19/17	OG-1085803	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	173.9700	1.00	173.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		268.72		
046	OC-14779	04/19/17	OG-1085805	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75		
046	OC-14779	04/19/17	OG-1085805	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	474.9400	1.00	474.94		
046		04/19/17	OG-1085805	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	9.98	9.98		
										Purchase Order Total		607.67		
046	OC-14779	04/19/17	OG-1085812	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00		
046	OC-14779	04/19/17	OG-1085812	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.3900	1.00	34.39		
										Purchase Order Total		96.39		
046	OC-14779	04/19/17	OG-1085818	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00		
046	OC-14779	04/19/17	OG-1085818	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.0900	1.00	58.09		
										Purchase Order Total		212.09		
046	OC-14779	04/19/17	OG-1085828	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4972.2600	1.00	4,972.26		
046		04/19/17	OG-1085828	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.99	3.99		
046		04/19/17	OG-1085828	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	25.28	25.28		
046		04/19/17	OG-1085828	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	29.44-	29.44-		
										Purchase Order Total		4,972.09		
046	OC-14779	04/19/17	OG-1085830	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	114.3600	1.00	114.36		
										Purchase Order Total		114.36		
046	OC-14779	04/19/17	OG-1085831	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	367.3200	1.00	367.32		
										Purchase Order Total		367.32		
046	OC-14779	04/19/17	OG-1085832	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.1600	1.00	53.16		
										Purchase Order Total		53.16		
046	OC-14779	04/19/17	OG-1085834	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1085834							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1085836	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	504.8400	1.00	504.84	
046		04/19/17	OG-1085836	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	22.68-	22.68-	
046			OG-1085836							Purchase Order Total		482.16	
046	OC-14779	04/19/17	OG-1085839	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	150.2400	1.00	150.24	
046	OC-14779		OG-1085839							Purchase Order Total		150.24	
046	OC-14779	04/19/17	OG-1085842	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	192.3600	1.00	192.36	
046	OC-14779		OG-1085842							Purchase Order Total		192.36	
046	OC-14779	04/19/17	OG-1085854	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	20648.3300	1.00	20,648.33	
046	OC-14779		OG-1085854							Purchase Order Total		20,648.33	
046	OC-14779	04/19/17	OG-1085870	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2908.1400	1.00	2,908.14	
046	OC-14779		OG-1085870							Purchase Order Total		2,908.14	
046	OC-14779	04/19/17	OG-1085900	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2908.1400	1.00	2,908.14	
046	OC-14779		OG-1085900							Purchase Order Total		2,908.14	
046	OC-14779	04/19/17	OG-1085927	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	218.1600	1.00	218.16	
046	OC-14779		OG-1085927							Purchase Order Total		218.16	
046	OC-14779	04/19/17	OG-1085929	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	163.2400	1.00	163.24	
046	OC-14779		OG-1085929							Purchase Order Total		163.24	
046	OC-14779	04/19/17	OG-1085931	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	589.2000	1.00	589.20	
046	OC-14779		OG-1085931							Purchase Order Total		589.20	
046	OC-14779	04/19/17	OG-1085932	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	
046	OC-14779		OG-1085932							Purchase Order Total		72.48	
046	OC-14779	04/19/17	OG-1085933	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1417.8000	1.00	1,417.80	
046	OC-14779		OG-1085933							Purchase Order Total		1,417.80	
046	OC-14779	04/19/17	OG-1085935	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1042.5000	1.00	1,042.50	
046	OC-14779		OG-1085935							Purchase Order Total		1,042.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1085937	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8189.2900	1.00	8,189.29	
046		04/19/17	OG-1085937	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	15.40	15.40	
046			OG-1085937							Purchase Order Total		8,204.69	
046	OC-14779	04/19/17	OG-1085940	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88	
046	OC-14779		OG-1085940							Purchase Order Total		128.88	
046	OC-14779	04/19/17	OG-1085942	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	853.2000	1.00	853.20	
046	OC-14779		OG-1085942							Purchase Order Total		853.20	
046	OC-14779	04/19/17	OG-1085943	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	498.7200	1.00	498.72	
046	OC-14779		OG-1085943							Purchase Order Total		498.72	
046	OC-14779	04/19/17	OG-1085944	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	237.6000	1.00	237.60	
046	OC-14779		OG-1085944							Purchase Order Total		237.60	
046	OC-14779	04/19/17	OG-1085946	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	
046	OC-14779		OG-1085946							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1085954	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4854.8000	1.00	4,854.80	
046	OC-14779		OG-1085954							Purchase Order Total		4,854.80	
046	OC-14779	04/19/17	OG-1085973	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	294.0000	1.00	294.00	
046		04/19/17	OG-1085973	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.90	2.90	
046			OG-1085973							Purchase Order Total		296.90	
046	OC-14779	04/19/17	OG-1085975	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779		OG-1085975							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1085976	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	922.8000	1.00	922.80	
046	OC-14779		OG-1085976							Purchase Order Total		922.80	
046	OC-14779	04/19/17	OG-1085978	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.6800	1.00	169.68	
046	OC-14779		OG-1085978							Purchase Order Total		169.68	
046	OC-14779	04/19/17	OG-1085980	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	265.6800	1.00	265.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1085980							Purchase Order Total		265.68	
046	OC-14779	04/19/17	OG-1085991	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1245.8400	1.00	1,245.84	
046		04/19/17	OG-1085991	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	16.74	16.74	
046			OG-1085991							Purchase Order Total		1,262.58	
046	OC-14779	04/19/17	OG-1085992	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12888.2400	1.00	12,888.24	
046	OC-14779		OG-1085992							Purchase Order Total		12,888.24	
046	OC-14779	04/19/17	OG-1085994	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	467.0200	1.00	467.02	
046		04/19/17	OG-1085994	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.64	.64	
046			OG-1085994							Purchase Order Total		467.66	
046	OC-14779	04/19/17	OG-1085995	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1280.1600	1.00	1,280.16	
046		04/19/17	OG-1085995	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.30-	2.30-	
046			OG-1085995							Purchase Order Total		1,277.86	
046	OC-14779	04/19/17	OG-1085996	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	156.0000	1.00	156.00	
046	OC-14779		OG-1085996							Purchase Order Total		156.00	
046	OC-14779	04/19/17	OG-1086000	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	108.7200	1.00	108.72	
046	OC-14779		OG-1086000							Purchase Order Total		108.72	
046	OC-14779	04/19/17	OG-1086001	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	82.4400	1.00	82.44	
046	OC-14779		OG-1086001							Purchase Order Total		82.44	
046	OC-14779	04/19/17	OG-1086002	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	331.6800	1.00	331.68	
046		04/19/17	OG-1086002	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	33.84	33.84	
046		04/19/17	OG-1086002	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	198.12	198.12	
046		04/19/17	OG-1086002	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	33.84-	33.84-	
046		04/19/17	OG-1086002	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	198.12-	198.12-	
046			OG-1086002							Purchase Order Total		331.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1086012	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	111.8400	1.00	111.84	
046	OC-14779		OG-1086012							Purchase Order Total		111.84	
046	OC-14779	04/19/17	OG-1086019	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	437.2800	1.00	437.28	
046	OC-14779		OG-1086019							Purchase Order Total		437.28	
046	OC-14779	04/19/17	OG-1086021	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	368.5200	1.00	368.52	
046	OC-14779		OG-1086021							Purchase Order Total		368.52	
046	OC-14779	04/19/17	OG-1086022	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-1086022							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1086025	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2836.0600	1.00	2,836.06	
046		04/19/17	OG-1086025	06/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	23.32	23.32	
046			OG-1086025							Purchase Order Total		2,859.38	
046	OC-14779	04/19/17	OG-1086029	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.7600	1.00	41.76	
046	OC-14779		OG-1086029							Purchase Order Total		41.76	
046	OC-14779	04/19/17	OG-1086032	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.6200	1.00	118.62	
046	OC-14779		OG-1086032							Purchase Order Total		118.62	
046	OC-14779	04/19/17	OG-1086033	06/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.0800	1.00	19.08	
046	OC-14779		OG-1086033							Purchase Order Total		19.08	
046	OC-14779	04/19/17	OG-1086059	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2704.7900	1.00	2,704.79	
046		04/19/17	OG-1086059	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	22.58	22.58	
046		04/19/17	OG-1086059	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	50.56	50.56	
046		04/19/17	OG-1086059	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	50.56-	50.56-	
046			OG-1086059							Purchase Order Total		2,727.37	
046	OC-14779	04/19/17	OG-1086062	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	179.2800	1.00	179.28	
046	OC-14779		OG-1086062							Purchase Order Total		179.28	
046	OC-14779	04/19/17	OG-1086065	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	448.7400	1.00	448.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1086065							Purchase Order Total		448.74		
046	OC-14779	04/19/17	OG-1086066	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.2800	1.00	65.28		
						PURCHASING								
046	OC-14779		OG-1086066							Purchase Order Total		65.28		
046	OC-14779	04/19/17	OG-1086067	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72		
						PURCHASING								
046	OC-14779		OG-1086067							Purchase Order Total		42.72		
046	OC-14779	04/19/17	OG-1086069	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36		
						PURCHASING								
046	OC-14779		OG-1086069							Purchase Order Total		111.36		
046	OC-14779	04/19/17	OG-1086076	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	329.0400	1.00	329.04		
						PURCHASING								
046	OC-14779		OG-1086076							Purchase Order Total		329.04		
046	OC-14779	04/19/17	OG-1086077	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36		
						PURCHASING								
046	OC-14779		OG-1086077							Purchase Order Total		33.36		
046	OC-14779	04/19/17	OG-1086080	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	211.4400	1.00	211.44		
						PURCHASING								
046	OC-14779		OG-1086080							Purchase Order Total		211.44		
046	OC-14779	04/19/17	OG-1086083	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	596.1300	1.00	596.13		
		04/19/17	OG-1086083	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.98	8.98		
		04/19/17	OG-1086083	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.98	8.98		
						PURCHASING								
046	OC-14779		OG-1086085							Purchase Order Total		614.09		
046	OC-14779	04/19/17	OG-1086085	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16		
						PURCHASING								
046	OC-14779		OG-1086085							Purchase Order Total		97.16		
046	OC-14779	04/19/17	OG-1086086	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20		
						PURCHASING								
046	OC-14779		OG-1086086							Purchase Order Total		55.20		
046	OC-14779	04/19/17	OG-1086107	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	165.6000	1.00	165.60		
						PURCHASING								
046	OC-14779		OG-1086107							Purchase Order Total		165.60		
046	OC-14779	04/19/17	OG-1086111	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	180.2500	1.00	180.25		
						PURCHASING								
046	OC-14779	04/19/17	OG-1086111	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	317.0900	1.00	317.09		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		497.34		
046	OC-14779	04/19/17	OG-1086116	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	143.0000	1.00	143.00		
046	OC-14779	04/19/17	OG-1086116	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	243.1100	1.00	243.11		
										Purchase Order Total		386.11		
046	OC-14779	04/19/17	OG-1086118	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-1086118	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	129.2000	1.00	129.20		
										Purchase Order Total		195.20		
046	OC-14779	04/19/17	OG-1086127	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.7500	1.00	166.75		
046	OC-14779	04/19/17	OG-1086127	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	182.1700	1.00	182.17		
										Purchase Order Total		348.92		
046	OC-14779	04/19/17	OG-1086138	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75		
046	OC-14779	04/19/17	OG-1086138	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.7700	1.00	94.77		
										Purchase Order Total		129.52		
046	OC-14779	04/19/17	OG-1086142	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-1086142	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.1700	1.00	53.17		
										Purchase Order Total		119.17		
046	OC-14779	04/19/17	OG-1086148	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70		
046	OC-14779	04/19/17	OG-1086148	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.1700	1.00	81.17		
										Purchase Order Total		122.87		
046	OC-14779	04/19/17	OG-1086151	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5252.8200	1.00	5,252.82		
										Purchase Order Total		5,252.82		
046	OC-14779	04/19/17	OG-1086155	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	105.3600	1.00	105.36		
										Purchase Order Total		105.36		
046	OC-14779	04/19/17	OG-1086192	06/23/21	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	599.1600	1.00	599.16		

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						PURCHASING							
046	OC-14779		OG-1086192							Purchase Order Total		599.16	
046	OC-14779	04/19/17	OG-1086197	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	90.2400	1.00	90.24	
046	OC-14779		OG-1086197							Purchase Order Total		90.24	
046	OC-14779	04/19/17	OG-1086200	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	580.8400	1.00	580.84	
046	OC-14779		OG-1086200							Purchase Order Total		580.84	
046	OC-14779	04/19/17	OG-1086203	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	122.4000	1.00	122.40	
046	OC-14779		OG-1086203							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-1086204	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	282.7200	1.00	282.72	
046	OC-14779		OG-1086204							Purchase Order Total		282.72	
046	OC-14779	04/19/17	OG-1086209	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11888.6300	1.00	11,888.63	
046	OC-14779		OG-1086209							Purchase Order Total		11,888.63	
046	OC-14779	04/19/17	OG-1086210	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2915.6400	1.00	2,915.64	
046	OC-14779		OG-1086210							Purchase Order Total		2,915.64	
046	OC-14779	04/19/17	OG-1086212	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	653.0400	1.00	653.04	
046	OC-14779		OG-1086212							Purchase Order Total		653.04	
046	OC-14779	04/19/17	OG-1086214	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	360.2400	1.00	360.24	
046	OC-14779		OG-1086214							Purchase Order Total		360.24	
046	OC-14779	04/19/17	OG-1086215	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	215.7600	1.00	215.76	
046	OC-14779		OG-1086215							Purchase Order Total		215.76	
046	OC-14779	04/19/17	OG-1086217	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	188.1600	1.00	188.16	
046	OC-14779		OG-1086217							Purchase Order Total		188.16	
046	OC-14779	04/19/17	OG-1086262	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	908.2800	1.00	908.28	
046	OC-14779		OG-1086262							Purchase Order Total		908.28	
046	OC-14779	04/19/17	OG-1086269	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1435.2000	1.00	1,435.20	
046	OC-14779		OG-1086269							Purchase Order Total		1,435.20	
046	OC-14779	04/19/17	OG-1086314	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11346.0600	1.00	11,346.06	

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						PURCHASING								
046	OC-14779		OG-1086314							Purchase Order Total		11,346.06		
046	OC-14779	04/19/17	OG-1086317	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1094.7000	1.00	1,094.70		
046		04/19/17	OG-1086317	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1.45	1.45		
046			OG-1086317							Purchase Order Total		1,096.15		
046	OC-14779	04/19/17	OG-1086323	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	313.4400	1.00	313.44		
046	OC-14779		OG-1086323							Purchase Order Total		313.44		
046	OC-14779	04/19/17	OG-1086327	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	118.8000	1.00	118.80		
046	OC-14779		OG-1086327							Purchase Order Total		118.80		
046	OC-14779	04/19/17	OG-1086330	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	306.8400	1.00	306.84		
046	OC-14779		OG-1086330							Purchase Order Total		306.84		
046	OC-14779	04/19/17	OG-1086332	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2911.5400	1.00	2,911.54		
046	OC-14779		OG-1086332							Purchase Order Total		2,911.54		
046	OC-14779	04/19/17	OG-1086334	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00		
046	OC-14779		OG-1086334							Purchase Order Total		360.00		
046	OC-14779	04/19/17	OG-1086335	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72		
046	OC-14779		OG-1086335							Purchase Order Total		42.72		
046	OC-14779	04/19/17	OG-1086336	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	292.5600	1.00	292.56		
046	OC-14779		OG-1086336							Purchase Order Total		292.56		
046	OC-14779	04/19/17	OG-1086337	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	72.0000	1.00	72.00		
046	OC-14779		OG-1086337							Purchase Order Total		72.00		
046	OC-14779	04/19/17	OG-1086338	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	412.0200	1.00	412.02		
046	OC-14779		OG-1086338							Purchase Order Total		412.02		
046	OC-14779	04/19/17	OG-1086339	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1011.2000	1.00	1,011.20		
046		04/19/17	OG-1086339	06/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.02	1.02		
046			OG-1086339							Purchase Order Total		1,012.22		

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046	OC-14779	04/19/17	OG-1086341	06/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10607.3200	1.00	10,607.32	
046	OC-14779		OG-1086341							Purchase Order Total		10,607.32	
046	OC-14779	04/19/17	OG-1086418	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1340.7600	1.00	1,340.76	
046	OC-14779		OG-1086418							Purchase Order Total		1,340.76	
046	OC-14779	04/19/17	OG-1086419	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	105.8400	1.00	105.84	
046	OC-14779		OG-1086419							Purchase Order Total		105.84	
046	OC-14779	04/19/17	OG-1086422	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	85.9200	1.00	85.92	
046	OC-14779		OG-1086422							Purchase Order Total		85.92	
046	OC-14779	04/19/17	OG-1086424	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	773.6400	1.00	773.64	
046	OC-14779		OG-1086424							Purchase Order Total		773.64	
046	OC-14779	04/19/17	OG-1086426	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	192.6000	1.00	192.60	
046	OC-14779		OG-1086426							Purchase Order Total		192.60	
046	OC-14779	04/19/17	OG-1086428	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1086428							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1086431	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1731.9300	1.00	1,731.93	
046	OC-14779		OG-1086431							Purchase Order Total		1,731.93	
046	OC-14779	04/19/17	OG-1086432	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5000	1.00	85.50	
046	OC-14779		OG-1086432							Purchase Order Total		85.50	
046	OC-14779	04/19/17	OG-1086433	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4220.9100	1.00	4,220.91	
046		04/19/17	OG-1086433	06/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	46.15	46.15	
046			OG-1086433							Purchase Order Total		4,267.06	
046	OC-14779	04/19/17	OG-1086436	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	128.0400	1.00	128.04	
046		04/19/17	OG-1086436	06/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.00	2.00	
046			OG-1086436							Purchase Order Total		130.04	
046	OC-14779	04/19/17	OG-1086438	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	157.9400	1.00	157.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1086438							Purchase Order Total		157.94	
046	OC-14779	04/19/17	OG-1086440	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1086440							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1086442	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1086442							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1086443	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	161.5200	1.00	161.52	
046	OC-14779		OG-1086443							Purchase Order Total		161.52	
046	OC-14779	04/19/17	OG-1086446	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-1086446							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-1086447	06/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	330.3600	1.00	330.36	
046	OC-14779		OG-1086447							Purchase Order Total		330.36	
046	OC-14781	04/20/17	OG-1069062	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	422.4000	1.00	422.40	SW
046	OC-14781		OG-1069062							Purchase Order Total		422.40	
046	OC-14781	04/20/17	OG-1069063	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	280.0000	1.00	280.00	SW
046	OC-14781		OG-1069063							Purchase Order Total		280.00	
046	OC-14781	04/20/17	OG-1069065	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	417.6000	1.00	417.60	SW
046	OC-14781		OG-1069065							Purchase Order Total		417.60	
046	OC-14781	04/20/17	OG-1069066	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	337.9200	1.00	337.92	SW
046	OC-14781		OG-1069066							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-1069067	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	41.4400	1.00	41.44	SW
046	OC-14781		OG-1069067							Purchase Order Total		41.44	
046	OC-14781	04/20/17	OG-1069068	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	362.8800	1.00	362.88	SW
046	OC-14781		OG-1069068							Purchase Order Total		362.88	
046	OC-14781	04/20/17	OG-1069069	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-1069069							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-1069070	04/06/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	97.2800	1.00	97.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1069070							Purchase Order Total		97.28	
046	OC-14781	04/20/17	OG-1070291	04/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	375.0400	1.00	375.04	SW
046	OC-14781		OG-1070291							Purchase Order Total		375.04	
046	OC-14781	04/20/17	OG-1070292	04/12/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	295.6800	1.00	295.68	SW
046	OC-14781		OG-1070292							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-1070421	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	323.8400	1.00	323.84	SW
046	OC-14781		OG-1070421							Purchase Order Total		323.84	
046	OC-14781	04/20/17	OG-1070422	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	60.8000	1.00	60.80	SW
046	OC-14781		OG-1070422							Purchase Order Total		60.80	
046	OC-14781	04/20/17	OG-1070425	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046	OC-14781		OG-1070425							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-1070426	04/13/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	203.3600	1.00	203.36	SW
046	OC-14781		OG-1070426							Purchase Order Total		203.36	
046	OC-14781	04/20/17	OG-1071668	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	499.6800	1.00	499.68	SW
046	OC-14781		OG-1071668							Purchase Order Total		499.68	
046	OC-14781	04/20/17	OG-1071670	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	464.6400	1.00	464.64	SW
046		04/20/17	OG-1071670	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-APR	1.0000	151.68	151.68	
046			OG-1071670							Purchase Order Total		616.32	
046	OC-14781	04/20/17	OG-1071671	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	563.2000	1.00	563.20	SW
046	OC-14781		OG-1071671							Purchase Order Total		563.20	
046	OC-14781	04/20/17	OG-1071673	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046		04/20/17	OG-1071673	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-APR	1.0000	22.88	22.88	
046			OG-1071673							Purchase Order Total		72.16	
046	OC-14781	04/20/17	OG-1071676	04/19/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	318.7200	1.00	318.72	SW
046	OC-14781		OG-1071676							Purchase Order Total		318.72	
046	OC-14781	04/20/17	OG-1073157	04/26/21	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	410.5600	1.00	410.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1073157							Purchase Order Total		410.56	
046	OC-14781	04/20/17	OG-1073158	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	223.2000	1.00	223.20	SW
046		04/20/17	OG-1073158	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	18.44	18.44	
046			OG-1073158							Purchase Order Total		241.64	
046	OC-14781	04/20/17	OG-1073159	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	600.3200	1.00	600.32	SW
046	OC-14781		OG-1073159							Purchase Order Total		600.32	
046	OC-14781	04/20/17	OG-1073160	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	557.9200	1.00	557.92	SW
046	OC-14781		OG-1073160							Purchase Order Total		557.92	
046	OC-14781	04/20/17	OG-1073161	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-1073161							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1073163	04/26/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	107.5200	1.00	107.52	SW
046	OC-14781		OG-1073163							Purchase Order Total		107.52	
046	OC-14781	04/20/17	OG-1074569	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	258.0000	1.00	258.00	
046	OC-14781		OG-1074569							Purchase Order Total		258.00	
046	OC-14781	04/20/17	OG-1074571	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	532.8000	1.00	532.80	
046	OC-14781		OG-1074571							Purchase Order Total		532.80	
046	OC-14781	04/20/17	OG-1074573	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	633.6000	1.00	633.60	
046	OC-14781		OG-1074573							Purchase Order Total		633.60	
046	OC-14781	04/20/17	OG-1074574	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	39.9200	1.00	39.92	
046	OC-14781		OG-1074574							Purchase Order Total		39.92	
046	OC-14781	04/20/17	OG-1074576	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	486.0800	1.00	486.08	
046	OC-14781		OG-1074576							Purchase Order Total		486.08	
046	OC-14781	04/20/17	OG-1074577	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	175.9200	1.00	175.92	
046	OC-14781		OG-1074577							Purchase Order Total		175.92	
046	OC-14781	04/20/17	OG-1074578	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	207.8400	1.00	207.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1074578	05/03/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	6.02	6.02	
046			OG-1074578							Purchase Order Total		213.86	
046	OC-14781	04/20/17	OG-1076376	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	604.4000	1.00	604.40	
046	OC-14781		OG-1076376							Purchase Order Total		604.40	
046	OC-14781	04/20/17	OG-1076378	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	407.8400	1.00	407.84	
046	OC-14781		OG-1076378							Purchase Order Total		407.84	
046	OC-14781	04/20/17	OG-1076380	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	72.4000	1.00	72.40	
046	OC-14781		OG-1076380							Purchase Order Total		72.40	
046	OC-14781	04/20/17	OG-1076383	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	146.0000	1.00	146.00	
046	OC-14781		OG-1076383							Purchase Order Total		146.00	
046	OC-14781	04/20/17	OG-1076386	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	303.7600	1.00	303.76	
046		04/20/17	OG-1076386	05/10/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	3.60-	3.60-	
046			OG-1076386							Purchase Order Total		300.16	
046	OC-14781	04/20/17	OG-1077974	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	88.9600	1.00	88.96	
046	OC-14781		OG-1077974							Purchase Order Total		88.96	
046	OC-14781	04/20/17	OG-1077978	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	567.5200	1.00	567.52	
046	OC-14781		OG-1077978							Purchase Order Total		567.52	
046	OC-14781	04/20/17	OG-1077979	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	60.6400	1.00	60.64	
046	OC-14781		OG-1077979							Purchase Order Total		60.64	
046	OC-14781	04/20/17	OG-1077981	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	321.1200	1.00	321.12	
046		04/20/17	OG-1077981	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	2.24	2.24	
046			OG-1077981							Purchase Order Total		323.36	
046	OC-14781	04/20/17	OG-1077982	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	289.2800	1.00	289.28	
046	OC-14781		OG-1077982							Purchase Order Total		289.28	
046	OC-14781	04/20/17	OG-1077986	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	363.2000	1.00	363.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1077986	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	5.60	5.60	
046			OG-1077986							Purchase Order Total		368.80	
046	OC-14781	04/20/17	OG-1077990	05/17/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	90.2000	1.00	90.20	
046	OC-14781		OG-1077990							Purchase Order Total		90.20	
046	OC-14781	04/20/17	OG-1079541	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	86.0000	1.00	86.00	
046	OC-14781		OG-1079541							Purchase Order Total		86.00	
046	OC-14781	04/20/17	OG-1079542	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	752.9600	1.00	752.96	
046	OC-14781		OG-1079542							Purchase Order Total		752.96	
046	OC-14781	04/20/17	OG-1079543	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	102.9600	1.00	102.96	
046	OC-14781		OG-1079543							Purchase Order Total		102.96	
046	OC-14781	04/20/17	OG-1079545	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	588.8000	1.00	588.80	
046		04/20/17	OG-1079545	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	11.20	11.20	
046			OG-1079545							Purchase Order Total		600.00	
046	OC-14781	04/20/17	OG-1079546	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	819.6800	1.00	819.68	
046	OC-14781		OG-1079546							Purchase Order Total		819.68	
046	OC-14781	04/20/17	OG-1079548	05/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	255.3600	1.00	255.36	
046	OC-14781		OG-1079548							Purchase Order Total		255.36	
046	OC-14781	04/20/17	OG-1079957	05/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	519.3600	1.00	519.36	
046	OC-14781		OG-1079957							Purchase Order Total		519.36	
046	OC-14781	04/20/17	OG-1079958	05/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	105.6000	1.00	105.60	
046		04/20/17	OG-1079958	05/25/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-APR	1.0000	50.40	50.40	
046			OG-1079958							Purchase Order Total		156.00	
046	OC-14781	04/20/17	OG-1080603	05/27/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	153.2000	1.00	153.20	
046	OC-14781		OG-1080603							Purchase Order Total		153.20	
046	OC-14781	04/20/17	OG-1081554	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	660.8000	1.00	660.80	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1081554							Purchase Order Total		660.80	
046	OC-14781	04/20/17	OG-1081555	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	466.4400	1.00	466.44	
046		04/20/17	OG-1081555	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	15.30-	15.30-	
046			OG-1081555							Purchase Order Total		451.14	
046	OC-14781	04/20/17	OG-1081556	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	230.0800	1.00	230.08	
046	OC-14781		OG-1081556							Purchase Order Total		230.08	
046	OC-14781	04/20/17	OG-1081557	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	602.5600	1.00	602.56	
046	OC-14781		OG-1081557							Purchase Order Total		602.56	
046	OC-14781	04/20/17	OG-1081558	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	282.3200	1.00	282.32	
046		04/20/17	OG-1081558	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	4.48	4.48	
046			OG-1081558							Purchase Order Total		286.80	
046	OC-14781	04/20/17	OG-1081560	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	25.5200	1.00	25.52	
046	OC-14781		OG-1081560							Purchase Order Total		25.52	
046	OC-14781	04/20/17	OG-1081561	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	755.2000	1.00	755.20	
046	OC-14781		OG-1081561							Purchase Order Total		755.20	
046	OC-14781	04/20/17	OG-1081563	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	100.8000	1.00	100.80	
046	OC-14781		OG-1081563							Purchase Order Total		100.80	
046	OC-14781	04/20/17	OG-1081565	06/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	100.0000	1.00	100.00	
046	OC-14781		OG-1081565							Purchase Order Total		100.00	
046	OC-14781	04/20/17	OG-1081781	06/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	294.0800	1.00	294.08	
046	OC-14781		OG-1081781							Purchase Order Total		294.08	
046	OC-14781	04/20/17	OG-1082356	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	63.6000	1.00	63.60	
046	OC-14781		OG-1082356							Purchase Order Total		63.60	
046	OC-14781	04/20/17	OG-1082357	06/07/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	587.0400	1.00	587.04	
046	OC-14781		OG-1082357							Purchase Order Total		587.04	
046	OC-14781	04/20/17	OG-1082359	06/07/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	609.6000	1.00	609.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1082359							Purchase Order Total		609.60	
046	OC-14781	04/20/17	OG-1082657	06/08/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	79.4000	1.00	79.40	
						COMPANY - O							
046	OC-14781		OG-1082657							Purchase Order Total		79.40	
046	OC-14781	04/20/17	OG-1082905	06/08/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	158.5600	1.00	158.56	
						COMPANY - O							
046	OC-14781		OG-1082905							Purchase Order Total		158.56	
046	OC-14781	04/20/17	OG-1084047	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	595.4000	1.00	595.40	
						COMPANY - O							
046	OC-14781		OG-1084047							Purchase Order Total		595.40	
046	OC-14781	04/20/17	OG-1084053	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	648.3200	1.00	648.32	
						COMPANY - O							
046	OC-14781		OG-1084053							Purchase Order Total		648.32	
046	OC-14781	04/20/17	OG-1084057	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	289.2800	1.00	289.28	
						COMPANY - O							
046	OC-14781		OG-1084057							Purchase Order Total		289.28	
046	OC-14781	04/20/17	OG-1084065	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	289.2800	1.00	289.28	
						COMPANY - O							
046	OC-14781		OG-1084065							Purchase Order Total		289.28	
046	OC-14781	04/20/17	OG-1084073	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	807.0400	1.00	807.04	
						COMPANY - O							
046	OC-14781		OG-1084073							Purchase Order Total		807.04	
046	OC-14781	04/20/17	OG-1084074	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	42.3200	1.00	42.32	
						COMPANY - O							
046		04/20/17	OG-1084074	06/11/21	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JULY	1.0000	1.12	1.12	
						COMPANY - O							
046		04/20/17	OG-1084074	06/11/21	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JULY	1.0000	1.12	1.12	
						COMPANY - O							
046			OG-1084074							Purchase Order Total		44.56	
046	OC-14781	04/20/17	OG-1084075	06/11/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	40.2400	1.00	40.24	
						COMPANY - O							
046	OC-14781		OG-1084075							Purchase Order Total		40.24	
046	OC-14781	04/20/17	OG-1084077	06/11/21	500555	CASH WA	450	00	FOOD ITEMS	1911.5000	1.00	1,911.50	
						DISTRIBUTING, KEARNEY							
046	OC-14781		OG-1084077							Purchase Order Total		1,911.50	
046	OC-14781	04/20/17	OG-1084190	06/14/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	130.2000	1.00	130.20	
						COMPANY - O							

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1084190							Purchase Order Total		130.20	
046	OC-14781	04/20/17	OG-1084581	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	294.0800	1.00	294.08	
046		04/20/17	OG-1084581	06/15/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	1.0000	14.08-	14.08-	
046			OG-1084581							Purchase Order Total		280.00	
046	OC-14781	04/20/17	OG-1086090	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	508.4800	1.00	508.48	
046		04/20/17	OG-1086090	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	.48-	.48-	
046			OG-1086090							Purchase Order Total		508.00	
046	OC-14781	04/20/17	OG-1086097	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	800.9600	1.00	800.96	
046		04/20/17	OG-1086097	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	8.96	8.96	
046		04/20/17	OG-1086097	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	8.96	8.96	
046			OG-1086097							Purchase Order Total		818.88	
046	OC-14781	04/20/17	OG-1086101	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	30.2400	1.00	30.24	
046		04/20/17	OG-1086101	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	2.24	2.24	
046		04/20/17	OG-1086101	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	2.24	2.24	
046			OG-1086101							Purchase Order Total		34.72	
046	OC-14781	04/20/17	OG-1086102	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	544.4800	1.00	544.48	
046	OC-14781		OG-1086102							Purchase Order Total		544.48	
046	OC-14781	04/20/17	OG-1086103	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	53.2000	1.00	53.20	
046	OC-14781		OG-1086103							Purchase Order Total		53.20	
046	OC-14781	04/20/17	OG-1086104	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	136.2800	1.00	136.28	
046	OC-14781		OG-1086104							Purchase Order Total		136.28	
046	OC-14781	04/20/17	OG-1086105	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	344.7600	1.00	344.76	
046		04/20/17	OG-1086105	06/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	4.48	4.48	
046			OG-1086105							Purchase Order Total		349.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1069687	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	495.9600	1.00	495.96	SW
046	OC-14782		OG-1069687							Purchase Order Total		495.96	
046	OC-14782	04/20/17	OG-1069689	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	405.0000	1.00	405.00	SW
046	OC-14782		OG-1069689							Purchase Order Total		405.00	
046	OC-14782	04/20/17	OG-1069691	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	662.0000	1.00	662.00	SW
046	OC-14782		OG-1069691							Purchase Order Total		662.00	
046	OC-14782	04/20/17	OG-1069692	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	46.8000	1.00	46.80	SW
046	OC-14782		OG-1069692							Purchase Order Total		46.80	
046	OC-14782	04/20/17	OG-1069693	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1069693							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1069696	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1069696							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1069701	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	375.2400	1.00	375.24	SW
046	OC-14782		OG-1069701							Purchase Order Total		375.24	
046	OC-14782	04/20/17	OG-1069702	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1069702							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1069704	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1056.2400	1.00	1,056.24	SW
046	OC-14782		OG-1069704							Purchase Order Total		1,056.24	
046	OC-14782	04/20/17	OG-1069707	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1069707							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1069710	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1069710							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1069713	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	458.0400	1.00	458.04	SW
046	OC-14782		OG-1069713							Purchase Order Total		458.04	
046	OC-14782	04/20/17	OG-1069717	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1069717							Purchase Order Total		114.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1069718	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1069718							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1069719	04/09/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	276.8000	1.00	276.80	SW
046	OC-14782		OG-1069719							Purchase Order Total		276.80	
046	OC-14782	04/20/17	OG-1070981	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW
046	OC-14782		OG-1070981							Purchase Order Total		19.68	
046	OC-14782	04/20/17	OG-1070982	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1070982							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1070983	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	472.7600	1.00	472.76	SW
046		04/20/17	OG-1070983	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.48	9.48	
046		04/20/17	OG-1070983	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.00-	9.00-	
046			OG-1070983							Purchase Order Total		473.24	
046	OC-14782	04/20/17	OG-1070985	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782		OG-1070985							Purchase Order Total		34.56	
046	OC-14782	04/20/17	OG-1070986	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	132.3000	1.00	132.30	SW
046	OC-14782		OG-1070986							Purchase Order Total		132.30	
046	OC-14782	04/20/17	OG-1070988	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1070988							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1070989	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.3200	1.00	120.32	SW
046	OC-14782		OG-1070989							Purchase Order Total		120.32	
046	OC-14782	04/20/17	OG-1070992	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1070992							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1070994	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1032.4800	1.00	1,032.48	SW
046	OC-14782		OG-1070994							Purchase Order Total		1,032.48	
046	OC-14782	04/20/17	OG-1070996	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	745.6000	1.00	745.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1070996							Purchase Order Total		745.60	
046	OC-14782	04/20/17	OG-1070997	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1070997							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1071000	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046		04/20/17	OG-1071000	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	75.00	75.00	
046		04/20/17	OG-1071000	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	75.00-	75.00-	
046			OG-1071000							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1071002	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1071002							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1071003	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	510.3200	1.00	510.32	SW
046	OC-14782		OG-1071003							Purchase Order Total		510.32	
046	OC-14782	04/20/17	OG-1071004	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	708.3000	1.00	708.30	SW
046	OC-14782		OG-1071004							Purchase Order Total		708.30	
046	OC-14782	04/20/17	OG-1071006	04/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	503.9200	1.00	503.92	SW
046	OC-14782		OG-1071006							Purchase Order Total		503.92	
046	OC-14782	04/20/17	OG-1072384	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	152.6400	1.00	152.64	SW
046	OC-14782		OG-1072384							Purchase Order Total		152.64	
046	OC-14782	04/20/17	OG-1072385	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1072385							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1072387	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1072387							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1072388	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	108.0000	1.00	108.00	SW
046		04/20/17	OG-1072388	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.40	50.40	
046		04/20/17	OG-1072388	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.40-	50.40-	
046			OG-1072388							Purchase Order Total		108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1072390	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1150.3200	1.00	1,150.32	SW
046	OC-14782		OG-1072390							Purchase Order Total		1,150.32	
046	OC-14782	04/20/17	OG-1072394	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1072394							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1072395	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	375.2400	1.00	375.24	SW
046	OC-14782		OG-1072395							Purchase Order Total		375.24	
046	OC-14782	04/20/17	OG-1072396	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1072396							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1072399	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	263.7600	1.00	263.76	SW
046	OC-14782		OG-1072399							Purchase Order Total		263.76	
046	OC-14782	04/20/17	OG-1072401	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	473.5200	1.00	473.52	SW
046	OC-14782		OG-1072401							Purchase Order Total		473.52	
046	OC-14782	04/20/17	OG-1072403	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1072403							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1072404	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	102.9600	1.00	102.96	SW
046	OC-14782		OG-1072404							Purchase Order Total		102.96	
046	OC-14782	04/20/17	OG-1072410	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-1072410							Purchase Order Total		57.60	
046	OC-14782	04/20/17	OG-1072411	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1959.6000	1.00	1,959.60	SW
046	OC-14782		OG-1072411							Purchase Order Total		1,959.60	
046	OC-14782	04/20/17	OG-1072413	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	782.5400	1.00	782.54	SW
046	OC-14782		OG-1072413							Purchase Order Total		782.54	
046	OC-14782	04/20/17	OG-1072414	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1072414							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1072416	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1072416							Purchase Order Total		171.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1072417	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	222.3000	1.00	222.30	SW
046	OC-14782		OG-1072417							Purchase Order Total		222.30	
046	OC-14782	04/20/17	OG-1072418	04/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046	OC-14782		OG-1072418							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1072865	04/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	709.2000	1.00	709.20	SW
046	OC-14782		OG-1072865							Purchase Order Total		709.20	
046	OC-14782	04/20/17	OG-1072866	04/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	70.6800	1.00	70.68	SW
046	OC-14782		OG-1072866							Purchase Order Total		70.68	
046	OC-14782	04/20/17	OG-1072867	04/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	989.1000	1.00	989.10	SW
046	OC-14782		OG-1072867							Purchase Order Total		989.10	
046	OC-14782	04/20/17	OG-1073580	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	952.8600	1.00	952.86	SW
046	OC-14782		OG-1073580							Purchase Order Total		952.86	
046	OC-14782	04/20/17	OG-1073582	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	90.2400	1.00	90.24	SW
046	OC-14782		OG-1073582							Purchase Order Total		90.24	
046	OC-14782	04/20/17	OG-1073588	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	959.1000	1.00	959.10	SW
046	OC-14782		OG-1073588							Purchase Order Total		959.10	
046	OC-14782	04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1504.0800	1.00	1,504.08	SW
046		04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	189.58	189.58	
046		04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	295.20	295.20	
046		04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	484.80-	484.80-	
046		04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	189.58	189.58	
046		04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	295.20	295.20	
046		04/20/17	OG-1073594	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	484.80-	484.80-	
046			OG-1073594							Purchase Order Total		1,504.04	

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046	OC-14782	04/20/17	OG-1073601	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1073601							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1073606	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	748.9800	1.00	748.98	SW
046	OC-14782		OG-1073606							Purchase Order Total		748.98	
046	OC-14782	04/20/17	OG-1073610	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1819.5200	1.00	1,819.52	SW
046	OC-14782		OG-1073610							Purchase Order Total		1,819.52	
046	OC-14782	04/20/17	OG-1073611	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	28.9200	1.00	28.92	SW
046	OC-14782		OG-1073611							Purchase Order Total		28.92	
046	OC-14782	04/20/17	OG-1073615	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1425.0000	1.00	1,425.00	SW
046	OC-14782		OG-1073615							Purchase Order Total		1,425.00	
046	OC-14782	04/20/17	OG-1073645	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	28.9200	1.00	28.92	SW
046	OC-14782		OG-1073645							Purchase Order Total		28.92	
046	OC-14782	04/20/17	OG-1073646	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	28.9200	1.00	28.92	SW
046		04/20/17	OG-1073646	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	23.04	23.04	
046			OG-1073646							Purchase Order Total		51.96	
046	OC-14782	04/20/17	OG-1073647	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1341.6800	1.00	1,341.68	SW
046	OC-14782		OG-1073647							Purchase Order Total		1,341.68	
046	OC-14782	04/20/17	OG-1073649	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1073649							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1073650	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046		04/20/17	OG-1073650	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	9.00-	9.00-	
046			OG-1073650							Purchase Order Total		162.00	
046	OC-14782	04/20/17	OG-1073651	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	138.3200	1.00	138.32	SW
046	OC-14782		OG-1073651							Purchase Order Total		138.32	
046	OC-14782	04/20/17	OG-1073652	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	448.0400	1.00	448.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1073652							Purchase Order Total		448.04	
046	OC-14782	04/20/17	OG-1073653	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	54.7200	1.00	54.72	SW
046	OC-14782		OG-1073653							Purchase Order Total		54.72	
046	OC-14782	04/20/17	OG-1073654	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	132.3000	1.00	132.30	SW
046	OC-14782		OG-1073654							Purchase Order Total		132.30	
046	OC-14782	04/20/17	OG-1073655	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.0000	1.00	52.00	SW
046	OC-14782		OG-1073655							Purchase Order Total		52.00	
046	OC-14782	04/20/17	OG-1073656	04/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1073656							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1075681	05/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.9600	1.00	40.96	SW
046	OC-14782		OG-1075681							Purchase Order Total		40.96	
046	OC-14782	04/20/17	OG-1075810	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	967.5000	1.00	967.50	SW
046	OC-14782		OG-1075810							Purchase Order Total		967.50	
046	OC-14782	04/20/17	OG-1075812	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	90.2400	1.00	90.24	SW
046	OC-14782		OG-1075812							Purchase Order Total		90.24	
046	OC-14782	04/20/17	OG-1075815	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	832.5000	1.00	832.50	SW
046	OC-14782		OG-1075815							Purchase Order Total		832.50	
046	OC-14782	04/20/17	OG-1075817	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	324.4800	1.00	324.48	SW
046	OC-14782		OG-1075817							Purchase Order Total		324.48	
046	OC-14782	04/20/17	OG-1075818	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	748.9800	1.00	748.98	SW
046	OC-14782		OG-1075818							Purchase Order Total		748.98	
046	OC-14782	04/20/17	OG-1075821	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	122.4000	1.00	122.40	SW
046	OC-14782		OG-1075821							Purchase Order Total		122.40	
046	OC-14782	04/20/17	OG-1075825	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	622.0400	1.00	622.04	SW
046	OC-14782		OG-1075825							Purchase Order Total		622.04	
046	OC-14782	04/20/17	OG-1075826	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1075826							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1075830	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	943.6200	1.00	943.62	SW
046	OC-14782		OG-1075830							Purchase Order Total		943.62	
046	OC-14782	04/20/17	OG-1075833	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1075833							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1075835	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	207.7200	1.00	207.72	SW
046	OC-14782		OG-1075835							Purchase Order Total		207.72	
046	OC-14782	04/20/17	OG-1075838	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782		OG-1075838							Purchase Order Total		31.68	
046	OC-14782	04/20/17	OG-1075840	05/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1075840							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1077280	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	854.6800	1.00	854.68	SW
046		04/20/17	OG-1077280	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.81-	.81-	
046			OG-1077280							Purchase Order Total		853.87	
046	OC-14782	04/20/17	OG-1077283	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1077283							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1077286	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1191.6000	1.00	1,191.60	SW
046	OC-14782		OG-1077286							Purchase Order Total		1,191.60	
046	OC-14782	04/20/17	OG-1077287	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	515.2800	1.00	515.28	SW
046		04/20/17	OG-1077287	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	103.32	103.32	
046		04/20/17	OG-1077287	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	103.32-	103.32-	
046			OG-1077287							Purchase Order Total		515.28	
046	OC-14782	04/20/17	OG-1077292	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	144.6000	1.00	144.60	SW
046		04/20/17	OG-1077292	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.00-	15.00-	
046			OG-1077292							Purchase Order Total		129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1077294	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1077294							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1077298	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2563.2800	1.00	2,563.28	SW
046	OC-14782		OG-1077298							Purchase Order Total		2,563.28	
046	OC-14782	04/20/17	OG-1077301	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1710.0000	1.00	1,710.00	SW
046	OC-14782		OG-1077301							Purchase Order Total		1,710.00	
046	OC-14782	04/20/17	OG-1077304	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	521.6800	1.00	521.68	SW
046	OC-14782		OG-1077304							Purchase Order Total		521.68	
046	OC-14782	04/20/17	OG-1077309	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	405.0000	1.00	405.00	SW
046	OC-14782		OG-1077309							Purchase Order Total		405.00	
046	OC-14782	04/20/17	OG-1077316	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1077316							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1077322	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.3600	1.00	113.36	SW
046	OC-14782		OG-1077322							Purchase Order Total		113.36	
046	OC-14782	04/20/17	OG-1077327	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	39.8400	1.00	39.84	SW
046	OC-14782		OG-1077327							Purchase Order Total		39.84	
046	OC-14782	04/20/17	OG-1077329	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	353.8200	1.00	353.82	SW
046		04/20/17	OG-1077329	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.86	5.86	
046		04/20/17	OG-1077329	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.86-	5.86-	
046			OG-1077329							Purchase Order Total		353.82	
046	OC-14782	04/20/17	OG-1077331	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1077331							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1077332	05/13/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	122.1000	1.00	122.10	SW
046	OC-14782		OG-1077332							Purchase Order Total		122.10	
046	OC-14782	04/20/17	OG-1078975	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	675.0800	1.00	675.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1078975							Purchase Order Total		675.08	
046	OC-14782	04/20/17	OG-1078981	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.6800	1.00	37.68	SW
046	OC-14782		OG-1078981							Purchase Order Total		37.68	
046	OC-14782	04/20/17	OG-1078985	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	929.1000	1.00	929.10	SW
046	OC-14782		OG-1078985							Purchase Order Total		929.10	
046	OC-14782	04/20/17	OG-1078988	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	535.0000	1.00	535.00	SW
046		04/20/17	OG-1078988	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.20	.20	
046			OG-1078988							Purchase Order Total		535.20	
046	OC-14782	04/20/17	OG-1078990	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1078990							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1078992	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1368.0000	1.00	1,368.00	SW
046	OC-14782		OG-1078992							Purchase Order Total		1,368.00	
046	OC-14782	04/20/17	OG-1078994	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1710.0000	1.00	1,710.00	SW
046	OC-14782		OG-1078994							Purchase Order Total		1,710.00	
046	OC-14782	04/20/17	OG-1078995	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046		04/20/17	OG-1078995	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	21.00	21.00	
046		04/20/17	OG-1078995	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	21.00-	21.00-	
046			OG-1078995							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1078996	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	681.8400	1.00	681.84	SW
046	OC-14782		OG-1078996							Purchase Order Total		681.84	
046	OC-14782	04/20/17	OG-1078997	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1078997							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1079000	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1079000							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1079004	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	90.0000	1.00	90.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1079004							Purchase Order Total		90.00	
046	OC-14782	04/20/17	OG-1079007	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	392.8000	1.00	392.80	SW
046		04/20/17	OG-1079007	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.04	11.04	
046		04/20/17	OG-1079007	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.80-	10.80-	
046			OG-1079007							Purchase Order Total		393.04	
046	OC-14782	04/20/17	OG-1079008	05/20/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	SW
046	OC-14782		OG-1079008							Purchase Order Total		144.00	
046	OC-14782	04/20/17	OG-1079748	05/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	25.9200	1.00	25.92	SW
046	OC-14782		OG-1079748							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-1079992	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	390.7200	1.00	390.72	SW
046	OC-14782		OG-1079992							Purchase Order Total		390.72	
046	OC-14782	04/20/17	OG-1079995	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1079995							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1079996	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1270.7200	1.00	1,270.72	SW
046		04/20/17	OG-1079996	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.36	.36	
046			OG-1079996							Purchase Order Total		1,271.08	
046	OC-14782	04/20/17	OG-1079997	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1079997							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1079998	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	706.8000	1.00	706.80	SW
046	OC-14782		OG-1079998							Purchase Order Total		706.80	
046	OC-14782	04/20/17	OG-1079999	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1079999							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1080001	05/25/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	71.6800	1.00	71.68	SW
046	OC-14782		OG-1080001							Purchase Order Total		71.68	
046	OC-14782	04/20/17	OG-1080425	05/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1080425							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1080428	05/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	41.7600	1.00	41.76	SW
046	OC-14782		OG-1080428							Purchase Order Total		41.76	
046	OC-14782	04/20/17	OG-1080429	05/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	468.8400	1.00	468.84	SW
046		04/20/17	OG-1080429	05/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.24	.24	
046			OG-1080429							Purchase Order Total		469.08	
046	OC-14782	04/20/17	OG-1080432	05/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1080432							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1081528	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	297.7600	1.00	297.76	SW
046	OC-14782		OG-1081528							Purchase Order Total		297.76	
046	OC-14782	04/20/17	OG-1081531	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1081531							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1081532	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1081532							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1081534	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1081534							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1081535	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1081535							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1081538	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	41.6000	1.00	41.60	SW
046	OC-14782		OG-1081538							Purchase Order Total		41.60	
046	OC-14782	04/20/17	OG-1081539	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	264.9800	1.00	264.98	SW
046		04/20/17	OG-1081539	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.12	.12	
046			OG-1081539							Purchase Order Total		265.10	
046	OC-14782	04/20/17	OG-1081542	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-1081542							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-1081543	06/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	30.0000	1.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1081543							Purchase Order Total		30.00	
046	OC-14782	04/20/17	OG-1082690	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	267.7600	1.00	267.76	SW
046	OC-14782		OG-1082690							Purchase Order Total		267.76	
046	OC-14782	04/20/17	OG-1082693	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	345.0000	1.00	345.00	SW
046	OC-14782		OG-1082693							Purchase Order Total		345.00	
046	OC-14782	04/20/17	OG-1082698	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	427.6000	1.00	427.60	SW
046	OC-14782	04/20/17	OG-1082698	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	427.6000	1.00	427.60	SW
046	OC-14782		OG-1082698							Purchase Order Total		855.20	
046	OC-14782	04/20/17	OG-1082702	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1082702							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1082706	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1082706							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1082711	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	144.3200	1.00	144.32	SW
046	OC-14782		OG-1082711							Purchase Order Total		144.32	
046	OC-14782	04/20/17	OG-1082716	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	28.9200	1.00	28.92	SW
046	OC-14782		OG-1082716							Purchase Order Total		28.92	
046	OC-14782	04/20/17	OG-1082718	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	268.4400	1.00	268.44	SW
046		04/20/17	OG-1082718	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.12	.12	
046			OG-1082718							Purchase Order Total		268.56	
046	OC-14782	04/20/17	OG-1082720	06/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	48.2400	1.00	48.24	SW
046	OC-14782		OG-1082720							Purchase Order Total		48.24	
046	OC-14782	04/20/17	OG-1085258	06/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.3600	1.00	39.36	SW
046	OC-14782		OG-1085258							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1085891	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	419.1000	1.00	419.10	SW
046	OC-14782		OG-1085891							Purchase Order Total		419.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1085892	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	630.7200	1.00	630.72	SW
046	OC-14782		OG-1085892							Purchase Order Total		630.72	
046	OC-14782	04/20/17	OG-1085893	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	115.6800	1.00	115.68	SW
046	OC-14782		OG-1085893							Purchase Order Total		115.68	
046	OC-14782	04/20/17	OG-1085894	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1085894							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1085897	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1085897							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1085898	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	647.6000	1.00	647.60	SW
046	OC-14782		OG-1085898							Purchase Order Total		647.60	
046	OC-14782	04/20/17	OG-1085916	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW
046	OC-14782		OG-1085916							Purchase Order Total		19.68	
046	OC-14782	04/20/17	OG-1085948	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1425.0000	1.00	1,425.00	SW
046	OC-14782		OG-1085948							Purchase Order Total		1,425.00	
046	OC-14782	04/20/17	OG-1085949	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	80.0000	1.00	80.00	SW
046	OC-14782		OG-1085949							Purchase Order Total		80.00	
046	OC-14782	04/20/17	OG-1085951	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	467.6000	1.00	467.60	SW
046	OC-14782		OG-1085951							Purchase Order Total		467.60	
046	OC-14782	04/20/17	OG-1085953	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1085953							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1085956	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1085956							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1085959	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	117.8400	1.00	117.84	SW
046	OC-14782		OG-1085959							Purchase Order Total		117.84	
046	OC-14782	04/20/17	OG-1085961	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	268.1600	1.00	268.16	SW
046	OC-14782		OG-1085961							Purchase Order Total		268.16	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1085962	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	SW
046	OC-14782		OG-1085962							Purchase Order Total		8.16	
046	OC-14782	04/20/17	OG-1085963	06/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-1085963							Purchase Order Total		14.40	
046	OC-14783	04/20/17	OG-1069683	04/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	768.8000	1.00	768.80	SW
046	OC-14783		OG-1069683							Purchase Order Total		768.80	
046	OC-14783	04/20/17	OG-1069684	04/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	49.6000	1.00	49.60	SW
046	OC-14783		OG-1069684							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1069686	04/09/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	372.0000	1.00	372.00	SW
046		04/20/17	OG-1069686	04/09/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-APR	1.0000	11.12-	11.12-	
046			OG-1069686							Purchase Order Total		360.88	
046	OC-14783	04/20/17	OG-1070969	04/14/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	344.8800	1.00	344.88	SW
046	OC-14783		OG-1070969							Purchase Order Total		344.88	
046	OC-14783	04/20/17	OG-1070972	04/14/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	120.0400	1.00	120.04	SW
046		04/20/17	OG-1070972	04/14/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-APR	1.0000	3.84-	3.84-	
046			OG-1070972							Purchase Order Total		116.20	
046	OC-14783	04/20/17	OG-1070973	04/14/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	245.2000	1.00	245.20	SW
046	OC-14783		OG-1070973							Purchase Order Total		245.20	
046	OC-14783	04/20/17	OG-1070975	04/14/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	148.8000	1.00	148.80	SW
046	OC-14783		OG-1070975							Purchase Order Total		148.80	
046	OC-14783	04/20/17	OG-1070978	04/14/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	49.6000	1.00	49.60	SW
046	OC-14783		OG-1070978							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1070980	04/14/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	917.6000	1.00	917.60	SW
046	OC-14783		OG-1070980							Purchase Order Total		917.60	
046	OC-14783	04/20/17	OG-1072419	04/21/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	116.0400	1.00	116.04	SW

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1072419	04/21/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-APR	1.0000	9.00	9.00	
046			OG-1072419							Purchase Order Total		125.04	
046	OC-14783	04/20/17	OG-1072420	04/21/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	344.8800	1.00	344.88	SW
046	OC-14783		OG-1072420							Purchase Order Total		344.88	
046	OC-14783	04/20/17	OG-1072421	04/21/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	124.0000	1.00	124.00	SW
046	OC-14783		OG-1072421							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-1072422	04/21/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1264.8000	1.00	1,264.80	SW
046	OC-14783		OG-1072422							Purchase Order Total		1,264.80	
046	OC-14783	04/20/17	OG-1072860	04/22/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	244.5200	1.00	244.52	SW
046	OC-14783		OG-1072860							Purchase Order Total		244.52	
046	OC-14783	04/20/17	OG-1073567	04/27/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1312.0800	1.00	1,312.08	SW
046	OC-14783		OG-1073567							Purchase Order Total		1,312.08	
046	OC-14783	04/20/17	OG-1073569	04/27/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	99.2000	1.00	99.20	SW
046	OC-14783		OG-1073569							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1073573	04/27/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	198.4000	1.00	198.40	SW
046	OC-14783		OG-1073573							Purchase Order Total		198.40	
046	OC-14783	04/20/17	OG-1073576	04/27/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	441.7600	1.00	441.76	SW
046	OC-14783		OG-1073576							Purchase Order Total		441.76	
046	OC-14783	04/20/17	OG-1073577	04/27/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	297.6000	1.00	297.60	SW
046		04/20/17	OG-1073577	04/27/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-APR	1.0000	15.36-	15.36-	
046			OG-1073577							Purchase Order Total		282.24	
046	OC-14783	04/20/17	OG-1073858	04/28/21	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	74.4000	1.00	74.40	SW
046	OC-14783		OG-1073858							Purchase Order Total		74.40	
046	OC-14783	04/20/17	OG-1075800	05/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	198.4000	1.00	198.40	
046	OC-14783		OG-1075800							Purchase Order Total		198.40	
046	OC-14783	04/20/17	OG-1075802	05/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	124.0000	1.00	124.00	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1075802							Purchase Order Total		124.00		
046	OC-14783	04/20/17	OG-1075804	05/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	637.8400	1.00	637.84		
						CORPORATION - PURC								
046	OC-14783		OG-1075804							Purchase Order Total		637.84		
046	OC-14783	04/20/17	OG-1075806	05/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	242.8800	1.00	242.88		
						CORPORATION - PURC								
046		04/20/17	OG-1075806	05/07/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE -MAY	1.0000	13.20-	13.20-		
						CORPORATION - PURC								
046			OG-1075806							Purchase Order Total		229.68		
046	OC-14783	04/20/17	OG-1077112	05/12/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20		
						CORPORATION - PURC								
046	OC-14783		OG-1077112							Purchase Order Total		99.20		
046	OC-14783	04/20/17	OG-1077113	05/12/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	248.0000	1.00	248.00		
						CORPORATION - PURC								
046	OC-14783		OG-1077113							Purchase Order Total		248.00		
046	OC-14783	04/20/17	OG-1077117	05/12/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	220.4000	1.00	220.40		
						CORPORATION - PURC								
046	OC-14783		OG-1077117							Purchase Order Total		220.40		
046	OC-14783	04/20/17	OG-1077119	05/12/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	637.8400	1.00	637.84		
						CORPORATION - PURC								
046	OC-14783		OG-1077119							Purchase Order Total		637.84		
046	OC-14783	04/20/17	OG-1077121	05/12/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	179.1200	1.00	179.12		
						CORPORATION - PURC								
046		04/20/17	OG-1077121	05/12/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE -MAY	1.0000	.48	.48		
						CORPORATION - PURC								
046			OG-1077121							Purchase Order Total		179.60		
046	OC-14783	04/20/17	OG-1079011	05/20/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	194.9200	1.00	194.92		
						CORPORATION - PURC								
046		04/20/17	OG-1079011	05/20/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JUNE	1.0000	24.80-	24.80-		
						CORPORATION - PURC								
046			OG-1079011							Purchase Order Total		170.12		
046	OC-14783	04/20/17	OG-1079023	05/20/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	148.8000	1.00	148.80		
						CORPORATION - PURC								
046	OC-14783		OG-1079023							Purchase Order Total		148.80		
046	OC-14783	04/20/17	OG-1079025	05/20/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20		
						CORPORATION - PURC								
046	OC-14783		OG-1079025							Purchase Order Total		99.20		
046	OC-14783	04/20/17	OG-1079026	05/20/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	836.2400	1.00	836.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-1079026							Purchase Order Total		836.24	
046	OC-14783	04/20/17	OG-1079029	05/20/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	148.8000	1.00	148.80	
046		04/20/17	OG-1079029	05/20/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE -MAY	1.0000	3.84-	3.84-	
046			OG-1079029							Purchase Order Total		144.96	
046	OC-14783	04/20/17	OG-1080440	05/27/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	496.0000	1.00	496.00	
046	OC-14783		OG-1080440							Purchase Order Total		496.00	
046	OC-14783	04/20/17	OG-1080441	05/27/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	
046	OC-14783		OG-1080441							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1080443	05/27/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	885.8400	1.00	885.84	
046	OC-14783		OG-1080443							Purchase Order Total		885.84	
046	OC-14783	04/20/17	OG-1080444	05/27/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.0000	1.00	146.00	
046		04/20/17	OG-1080444	05/27/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JUNE	1.0000	3.84-	3.84-	
046			OG-1080444							Purchase Order Total		142.16	
046	OC-14783	04/20/17	OG-1080662	05/27/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	294.8000	1.00	294.80	
046	OC-14783		OG-1080662							Purchase Order Total		294.80	
046	OC-14783	04/20/17	OG-1081512	06/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.4800	1.00	292.48	
046		04/20/17	OG-1081512	06/02/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JUNE	1.0000	4.32-	4.32-	
046			OG-1081512							Purchase Order Total		288.16	
046	OC-14783	04/20/17	OG-1081513	06/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	248.0000	1.00	248.00	
046	OC-14783		OG-1081513							Purchase Order Total		248.00	
046	OC-14783	04/20/17	OG-1081521	06/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	148.8000	1.00	148.80	
046	OC-14783		OG-1081521							Purchase Order Total		148.80	
046	OC-14783	04/20/17	OG-1081525	06/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	909.4800	1.00	909.48	
046	OC-14783		OG-1081525							Purchase Order Total		909.48	
046	OC-14783	04/20/17	OG-1081527	06/02/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	201.1200	1.00	201.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1081527	06/02/21	534716	CORPORATION - PURC MCKEE FOODS			CANTEEN RESALE-JUNE	1.0000	2.40	2.40	
						CORPORATION - PURC							
046			OG-1081527							Purchase Order Total		203.52	
046	OC-14783	04/20/17	OG-1081740	06/03/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	49.6000	1.00	49.60	
						CORPORATION - PURC							
046	OC-14783		OG-1081740							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1082722	06/08/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	310.9600	1.00	310.96	
						CORPORATION - PURC							
046	OC-14783		OG-1082722							Purchase Order Total		310.96	
046	OC-14783	04/20/17	OG-1082742	06/08/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	248.0000	1.00	248.00	
						CORPORATION - PURC							
046	OC-14783		OG-1082742							Purchase Order Total		248.00	
046	OC-14783	04/20/17	OG-1082744	06/08/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	689.7600	1.00	689.76	
						CORPORATION - PURC							
046	OC-14783		OG-1082744							Purchase Order Total		689.76	
046	OC-14783	04/20/17	OG-1082747	06/08/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	171.2800	1.00	171.28	
						CORPORATION - PURC							
046		04/20/17	OG-1082747	06/08/21	534716	MCKEE FOODS			CANTEEN RESALE-JUNE	1.0000	11.28-	11.28-	
						CORPORATION - PURC							
046		04/20/17	OG-1082747	06/08/21	534716	MCKEE FOODS			CANTEEN RESALE-JUNE	1.0000	11.28-	11.28-	
						CORPORATION - PURC							
046			OG-1082747							Purchase Order Total		148.72	
046	OC-14783	04/20/17	OG-1085880	06/22/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	1465.1200	1.00	1,465.12	
						CORPORATION - PURC							
046	OC-14783		OG-1085880							Purchase Order Total		1,465.12	
046	OC-14783	04/20/17	OG-1085881	06/22/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	545.6000	1.00	545.60	
						CORPORATION - PURC							
046	OC-14783		OG-1085881							Purchase Order Total		545.60	
046	OC-14783	04/20/17	OG-1085882	06/22/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	223.2000	1.00	223.20	
						CORPORATION - PURC							
046		04/20/17	OG-1085882	06/22/21	534716	MCKEE FOODS			CANTEEN RESALE-JUNE	1.0000	15.36-	15.36-	
						CORPORATION - PURC							
046			OG-1085882							Purchase Order Total		207.84	
046	OC-14784	04/20/17	OG-1068221	04/02/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	100.4900	1.00	100.49	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1068221	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	234.6600	1.00	234.66	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1068221	04/02/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	918.2000	1.00	918.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		1,253.35	
046	OC-14784	04/20/17	OG-1068224	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	231.4800	1.00	231.48	SW
046	OC-14784	04/20/17	OG-1068224	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1060.2500	1.00	1,060.25	SW
046		04/20/17	OG-1068224	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	185.00-	185.00-	
										Purchase Order Total		1,106.73	
046	OC-14784	04/20/17	OG-1068226	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1068226	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.2800	1.00	58.28	SW
046	OC-14784	04/20/17	OG-1068226	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1239.1500	1.00	1,239.15	SW
										Purchase Order Total		1,366.43	
046	OC-14784	04/20/17	OG-1068230	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
046	OC-14784	04/20/17	OG-1068230	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1000.7800	1.00	1,000.78	SW
										Purchase Order Total		1,002.48	
046	OC-14784	04/20/17	OG-1068235	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	135.5900	1.00	135.59	SW
046	OC-14784	04/20/17	OG-1068235	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3200	1.00	39.32	SW
046	OC-14784	04/20/17	OG-1068235	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1239.7200	1.00	1,239.72	SW
										Purchase Order Total		1,414.63	
046	OC-14784	04/20/17	OG-1068238	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1068238	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	297.8000	1.00	297.80	SW
										Purchase Order Total		311.60	
046	OC-14784	04/20/17	OG-1068239	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	71.2200	1.00	71.22	SW
046	OC-14784	04/20/17	OG-1068239	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	630.6200	1.00	630.62	SW
										Purchase Order Total		701.84	
046	OC-14784	04/20/17	OG-1068246	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	380.5200	1.00	380.52	SW

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046		OC-14784			OG-1068246						Purchase Order Total	380.52	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	33.48	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8123.1200	1.00	8,123.12	SW
						& FOOD EX								
	046			04/20/17	04/02/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	121.60	121.60	
						& FOOD EX								
	046			04/20/17	04/02/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	121.60-	121.60-	
						& FOOD EX								
			046			OG-1068249						Purchase Order Total	8,123.12	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	250.5600	1.00	250.56	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	250.56	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX								
	046			04/20/17	04/02/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.63-	.63-	
						& FOOD EX								
			046			OG-1068251						Purchase Order Total	20.37	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	311.2800	1.00	311.28	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	311.28	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	23.7600	1.00	23.76	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	23.76	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	150.00	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	498.40	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	35.7000	1.00	35.70	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	35.70	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4464.6000	1.00	4,464.60	SW
						& FOOD EX								
			046			OC-14784						Purchase Order Total	4,464.60	
	046		OC-14784	04/20/17	04/02/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	267.1200	1.00	267.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1068259							Purchase Order Total		267.12	
046	OC-14784	04/20/17	OG-1068260	04/02/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1068260							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1068261	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	29.5200	1.00	29.52	SW
						& FOOD EX							
046	OC-14784		OG-1068261							Purchase Order Total		29.52	
046	OC-14784	04/20/17	OG-1068262	04/02/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4571.2200	1.00	4,571.22	SW
						& FOOD EX							
046	OC-14784		OG-1068262							Purchase Order Total		4,571.22	
046	OC-14784	04/20/17	OG-1068263	04/02/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1968.4400	1.00	1,968.44	SW
						& FOOD EX							
046	OC-14784		OG-1068263							Purchase Order Total		1,968.44	
046	OC-14784	04/20/17	OG-1068264	04/02/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
						& FOOD EX							
046	OC-14784		OG-1068264							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-1068265	04/02/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	537.6000	1.00	537.60	SW
						& FOOD EX							
046	OC-14784		OG-1068265							Purchase Order Total		537.60	
046	OC-14784	04/20/17	OG-1068266	04/02/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	93.7200	1.00	93.72	SW
						& FOOD EX							
046	OC-14784		OG-1068266							Purchase Order Total		93.72	
046	OC-14784	04/20/17	OG-1068267	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-1068267							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1068268	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	74.1800	1.00	74.18	SW
						& FOOD EX							
046	OC-14784		OG-1068268							Purchase Order Total		74.18	
046	OC-14784	04/20/17	OG-1068269	04/02/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
						& FOOD EX							
046	OC-14784		OG-1068269							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-1068270	04/02/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6128.0000	1.00	6,128.00	SW
						& FOOD EX							
046	OC-14784		OG-1068270							Purchase Order Total		6,128.00	
046	OC-14784	04/20/17	OG-1068271	04/02/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	162.5400	1.00	162.54	SW
						& FOOD EX							
046		04/20/17	OG-1068271	04/02/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	37.68	37.68	
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1068271	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	37.44-	37.44-	
046			OG-1068271							Purchase Order Total		162.78	
046	OC-14784	04/20/17	OG-1068272	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	938.3600	1.00	938.36	SW
046	OC-14784		OG-1068272							Purchase Order Total		938.36	
046	OC-14784	04/20/17	OG-1068273	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.1100	1.00	32.11	SW
046	OC-14784		OG-1068273							Purchase Order Total		32.11	
046	OC-14784	04/20/17	OG-1068274	04/02/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
046	OC-14784		OG-1068274							Purchase Order Total		37.38	
046	OC-14784	04/20/17	OG-1068412	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	94.2900	1.00	94.29	SW
046	OC-14784		OG-1068412							Purchase Order Total		94.29	
046	OC-14784	04/20/17	OG-1068417	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	83.1600	1.00	83.16	SW
046	OC-14784		OG-1068417							Purchase Order Total		83.16	
046	OC-14784	04/20/17	OG-1068425	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	180.2400	1.00	180.24	SW
046	OC-14784		OG-1068425							Purchase Order Total		180.24	
046	OC-14784	04/20/17	OG-1068435	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2187.2600	1.00	2,187.26	SW
046	OC-14784		OG-1068435							Purchase Order Total		2,187.26	
046	OC-14784	04/20/17	OG-1068445	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	89.4600	1.00	89.46	SW
046	OC-14784		OG-1068445							Purchase Order Total		89.46	
046	OC-14784	04/20/17	OG-1068454	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1068454							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1068465	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	105.6600	1.00	105.66	SW
046	OC-14784		OG-1068465							Purchase Order Total		105.66	
046	OC-14784	04/20/17	OG-1068468	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	5.9400	1.00	5.94	SW
046	OC-14784		OG-1068468							Purchase Order Total		5.94	
046	OC-14784	04/20/17	OG-1068475	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1058.1600	1.00	1,058.16	SW
046	OC-14784		OG-1068475							Purchase Order Total		1,058.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1068479	04/05/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	333.6000	1.00	333.60	SW
046	OC-14784		OG-1068479							Purchase Order Total		333.60	
046	OC-14784	04/20/17	OG-1069982	04/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7046.0000	1.00	7,046.00	SW
046	OC-14784		OG-1069982							Purchase Order Total		7,046.00	
046	OC-14784	04/20/17	OG-1070058	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8063.6400	1.00	8,063.64	SW
046	OC-14784		OG-1070058							Purchase Order Total		8,063.64	
046	OC-14784	04/20/17	OG-1070062	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1070062	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.7000	1.00	78.70	SW
046	OC-14784	04/20/17	OG-1070062	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2004.6400	1.00	2,004.64	SW
046		04/20/17	OG-1070062	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	771.00	771.00	
046			OG-1070062							Purchase Order Total		2,881.94	
046	OC-14784	04/20/17	OG-1070067	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1070067	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	31.0700	1.00	31.07	SW
046	OC-14784	04/20/17	OG-1070067	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	729.9600	1.00	729.96	SW
046		04/20/17	OG-1070067	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	5.00-	5.00-	
046			OG-1070067							Purchase Order Total		797.43	
046	OC-14784	04/20/17	OG-1070068	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1070068	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	606.8400	1.00	606.84	SW
046	OC-14784	04/20/17	OG-1070068	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1157.5600	1.00	1,157.56	SW
046	OC-14784		OG-1070068							Purchase Order Total		1,778.20	
046	OC-14784	04/20/17	OG-1070070	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.7900	1.00	82.79	SW
046	OC-14784	04/20/17	OG-1070070	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	75.9800	1.00	75.98	SW
046	OC-14784	04/20/17	OG-1070070	04/12/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1238.9100	1.00	1,238.91	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1070070	04/12/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	219.60	219.60	
						& FOOD EX							
046		04/20/17	OG-1070070	04/12/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	219.60-	219.60-	
						& FOOD EX							
046			OG-1070070							Purchase Order Total		1,397.68	
046	OC-14784	04/20/17	OG-1070071	04/12/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	310.3200	1.00	310.32	SW
						& FOOD EX							
046	OC-14784		OG-1070071							Purchase Order Total		310.32	
046	OC-14784	04/20/17	OG-1070072	04/12/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1088.1600	1.00	1,088.16	SW
						& FOOD EX							
046	OC-14784		OG-1070072							Purchase Order Total		1,088.16	
046	OC-14784	04/20/17	OG-1070073	04/12/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
						& FOOD EX							
046	OC-14784		OG-1070073							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-1070074	04/12/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	88.6500	1.00	88.65	SW
						& FOOD EX							
046	OC-14784		OG-1070074							Purchase Order Total		88.65	
046	OC-14784	04/20/17	OG-1070076	04/12/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1070076							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1070079	04/12/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW
						& FOOD EX							
046	OC-14784		OG-1070079							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1070080	04/12/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	23.0600	1.00	23.06	SW
						& FOOD EX							
046	OC-14784		OG-1070080							Purchase Order Total		23.06	
046	OC-14784	04/20/17	OG-1070081	04/12/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	43.3800	1.00	43.38	SW
						& FOOD EX							
046	OC-14784		OG-1070081							Purchase Order Total		43.38	
046	OC-14784	04/20/17	OG-1070083	04/12/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1329.7600	1.00	1,329.76	SW
						& FOOD EX							
046	OC-14784		OG-1070083							Purchase Order Total		1,329.76	
046	OC-14784	04/20/17	OG-1070085	04/12/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	116.7600	1.00	116.76	SW
						& FOOD EX							
046	OC-14784		OG-1070085							Purchase Order Total		116.76	
046	OC-14784	04/20/17	OG-1070086	04/12/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	72.1600	1.00	72.16	SW
						& FOOD EX							
046	OC-14784		OG-1070086							Purchase Order Total		72.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1070090	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	132.9600	1.00	132.96	SW
046	OC-14784		OG-1070090							Purchase Order Total		132.96	
046	OC-14784	04/20/17	OG-1070091	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	101.2000	1.00	101.20	SW
046	OC-14784		OG-1070091							Purchase Order Total		101.20	
046	OC-14784	04/20/17	OG-1070092	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4388.1600	1.00	4,388.16	SW
046		04/20/17	OG-1070092	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	104.27	104.27	
046		04/20/17	OG-1070092	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	104.16-	104.16-	
046			OG-1070092							Purchase Order Total		4,388.27	
046	OC-14784	04/20/17	OG-1070094	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	162.6000	1.00	162.60	SW
046	OC-14784		OG-1070094							Purchase Order Total		162.60	
046	OC-14784	04/20/17	OG-1070095	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	811.4400	1.00	811.44	SW
046	OC-14784	04/20/17	OG-1070095	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	811.4400	1.00	811.44	SW
046	OC-14784		OG-1070095							Purchase Order Total		1,622.88	
046	OC-14784	04/20/17	OG-1070096	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1070096							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1070098	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	162.9700	1.00	162.97	SW
046	OC-14784		OG-1070098							Purchase Order Total		162.97	
046	OC-14784	04/20/17	OG-1070100	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	65.5200	1.00	65.52	SW
046	OC-14784		OG-1070100							Purchase Order Total		65.52	
046	OC-14784	04/20/17	OG-1070102	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1070102							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1070104	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	85.4000	1.00	85.40	SW
046	OC-14784		OG-1070104							Purchase Order Total		85.40	
046	OC-14784	04/20/17	OG-1070107	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2460.7200	1.00	2,460.72	SW
046	OC-14784		OG-1070107							Purchase Order Total		2,460.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1070108	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	129.6000	1.00	129.60	SW
046	OC-14784		OG-1070108							Purchase Order Total		129.60	
046	OC-14784	04/20/17	OG-1070110	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-1070110							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-1070111	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1070111							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1070113	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1070113							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1070115	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-1070115							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-1070116	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	326.9600	1.00	326.96	SW
046	OC-14784		OG-1070116							Purchase Order Total		326.96	
046	OC-14784	04/20/17	OG-1070117	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	71.8800	1.00	71.88	SW
046	OC-14784		OG-1070117							Purchase Order Total		71.88	
046	OC-14784	04/20/17	OG-1070118	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	358.8000	1.00	358.80	SW
046		04/20/17	OG-1070118	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	7.08	7.08	
046		04/20/17	OG-1070118	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	7.08-	7.08-	
046			OG-1070118							Purchase Order Total		358.80	
046	OC-14784	04/20/17	OG-1070121	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	59.5800	1.00	59.58	SW
046	OC-14784		OG-1070121							Purchase Order Total		59.58	
046	OC-14784	04/20/17	OG-1070124	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	149.0400	1.00	149.04	SW
046	OC-14784		OG-1070124							Purchase Order Total		149.04	
046	OC-14784	04/20/17	OG-1070126	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1070126	04/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	390.2900	1.00	390.29	SW
046	OC-14784	04/20/17	OG-1070126	04/12/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	534.5100	1.00	534.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1070126							Purchase Order Total		938.60	
046	OC-14784	04/20/17	OG-1070127	04/12/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
						& FOOD EX							
046	OC-14784		OG-1070127							Purchase Order Total		47.50	
046	OC-14784	04/20/17	OG-1070129	04/12/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	231.8200	1.00	231.82	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1070129	04/12/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	446.2100	1.00	446.21	SW
						& FOOD EX							
046	OC-14784		OG-1070129							Purchase Order Total		678.03	
046	OC-14784	04/20/17	OG-1071005	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	335.6900	1.00	335.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071005	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	122.9000	1.00	122.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071005	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	6058.3600	1.00	6,058.36	SW
						& FOOD EX							
046	OC-14784		OG-1071005							Purchase Order Total		6,516.95	
046	OC-14784	04/20/17	OG-1071009	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.7900	1.00	82.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071009	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	75.9800	1.00	75.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071009	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1238.9100	1.00	1,238.91	SW
						& FOOD EX							
046	OC-14784		OG-1071009							Purchase Order Total		1,397.68	
046	OC-14784	04/20/17	OG-1071028	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	117.8800	1.00	117.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071028	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	620.2800	1.00	620.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071028	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1343.1500	1.00	1,343.15	SW
						& FOOD EX							
046	OC-14784		OG-1071028							Purchase Order Total		2,081.31	
046	OC-14784	04/20/17	OG-1071032	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071032	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
						& FOOD EX							
046	OC-14784		OG-1071032							Purchase Order Total		13.54	
046	OC-14784	04/20/17	OG-1071046	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	270.0000	1.00	270.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071046	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1751.7400	1.00	1,751.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071046	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2765.2100	1.00	2,765.21	SW
						& FOOD EX							
046		04/20/17	OG-1071046	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	54.90	54.90	
						& FOOD EX							
046		04/20/17	OG-1071046	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	54.90-	54.90-	
						& FOOD EX							
046			OG-1071046						Purchase Order Total			4,786.95	
046	OC-14784	04/20/17	OG-1071056	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	179.4000	1.00	179.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071056	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	106.4500	1.00	106.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071056	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1911.1100	1.00	1,911.11	SW
						& FOOD EX							
046		04/20/17	OG-1071056	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	3.00-	3.00-	
						& FOOD EX							
046			OG-1071056						Purchase Order Total			2,193.96	
046	OC-14784	04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	67.9100	1.00	67.91	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1165.2200	1.00	1,165.22	SW
						& FOOD EX							
046		04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	209.53	209.53	
						& FOOD EX							
046		04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	47.50	47.50	
						& FOOD EX							
046		04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	177.20-	177.20-	
						& FOOD EX							
046		04/20/17	OG-1071071	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	18.75-	18.75-	
						& FOOD EX							
046			OG-1071071						Purchase Order Total			1,335.61	
046	OC-14784	04/20/17	OG-1071076	04/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071076	04/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	245.2700	1.00	245.27	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1071076	04/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1745.0900	1.00	1,745.09	SW
						& FOOD EX							
046		04/20/17	OG-1071076	04/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	31.90	31.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1071076	04/14/21	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	23.00	23.00	
046			OG-1071076			& FOOD EX							
046	OC-14784	04/20/17	OG-1071255	04/15/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	333.4800	1.00	333.48	SW
046	OC-14784		OG-1071255			& FOOD EX							
046	OC-14784	04/20/17	OG-1071263	04/15/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1071263			& FOOD EX							
046	OC-14784	04/20/17	OG-1071266	04/15/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1071266			& FOOD EX							
046	OC-14784	04/20/17	OG-1071269	04/15/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	46.3800	1.00	46.38	SW
046	OC-14784		OG-1071269			& FOOD EX							
046	OC-14784	04/20/17	OG-1071272	04/15/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	346.3200	1.00	346.32	SW
046		04/20/17	OG-1071272	04/15/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.10	.10	
046			OG-1071272			& FOOD EX							
046	OC-14784	04/20/17	OG-1071274	04/15/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	338.8800	1.00	338.88	SW
046	OC-14784		OG-1071274			& FOOD EX							
046	OC-14784	04/20/17	OG-1071276	04/15/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	129.6000	1.00	129.60	SW
046	OC-14784		OG-1071276			& FOOD EX							
046	OC-14784	04/20/17	OG-1071279	04/15/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6197.5600	1.00	6,197.56	SW
046	OC-14784		OG-1071279			& FOOD EX							
046	OC-14784	04/20/17	OG-1071281	04/15/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	127.7100	1.00	127.71	SW
046	OC-14784		OG-1071281			& FOOD EX							
046	OC-14784	04/20/17	OG-1071282	04/15/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	308.2400	1.00	308.24	SW
046	OC-14784		OG-1071282			& FOOD EX							
046	OC-14784	04/20/17	OG-1071285	04/15/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1071285			& FOOD EX							
046	OC-14784		OG-1071285									23.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1071290	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	65.5200	1.00	65.52	SW
046	OC-14784	04/20/17	OG-1071290	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	65.5200	1.00	65.52	SW
046	OC-14784		OG-1071290						Purchase Order Total			131.04	
046	OC-14784	04/20/17	OG-1071292	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1071292						Purchase Order Total			37.50	
046	OC-14784	04/20/17	OG-1071293	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6389.2200	1.00	6,389.22	SW
046		04/20/17	OG-1071293	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	17.16	17.16	
046		04/20/17	OG-1071293	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	26.04	26.04	
046		04/20/17	OG-1071293	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	43.20-	43.20-	
046			OG-1071293						Purchase Order Total			6,389.22	
046	OC-14784	04/20/17	OG-1071296	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	131.5200	1.00	131.52	SW
046	OC-14784		OG-1071296						Purchase Order Total			131.52	
046	OC-14784	04/20/17	OG-1071298	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	6.4000	1.00	6.40	SW
046	OC-14784		OG-1071298						Purchase Order Total			6.40	
046	OC-14784	04/20/17	OG-1071301	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	104.2200	1.00	104.22	SW
046	OC-14784		OG-1071301						Purchase Order Total			104.22	
046	OC-14784	04/20/17	OG-1071303	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	9152.2400	1.00	9,152.24	SW
046	OC-14784		OG-1071303						Purchase Order Total			9,152.24	
046	OC-14784	04/20/17	OG-1071305	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7046.0000	1.00	7,046.00	SW
046	OC-14784		OG-1071305						Purchase Order Total			7,046.00	
046	OC-14784	04/20/17	OG-1071309	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1071309						Purchase Order Total			37.50	
046	OC-14784	04/20/17	OG-1071311	04/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.3600	1.00	81.36	SW
046	OC-14784		OG-1071311						Purchase Order Total			81.36	
046	OC-14784	04/20/17	OG-1071312	04/15/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	27.0000	1.00	27.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1071312							Purchase Order Total		27.00	
046	OC-14784	04/20/17	OG-1071313	04/15/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						& FOOD EX							
046	OC-14784		OG-1071313							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1071314	04/15/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1071314							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1071315	04/15/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	147.5400	1.00	147.54	SW
						& FOOD EX							
046	OC-14784		OG-1071315							Purchase Order Total		147.54	
046	OC-14784	04/20/17	OG-1071316	04/15/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4501.7600	1.00	4,501.76	SW
						& FOOD EX							
046		04/20/17	OG-1071316	04/15/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.03	.03	
						& FOOD EX							
046			OG-1071316							Purchase Order Total		4,501.79	
046	OC-14784	04/20/17	OG-1071317	04/15/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	600.0000	1.00	600.00	SW
						& FOOD EX							
046	OC-14784		OG-1071317							Purchase Order Total		600.00	
046	OC-14784	04/20/17	OG-1071318	04/15/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-1071318							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1071320	04/15/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.4100	1.00	49.41	SW
						& FOOD EX							
046	OC-14784		OG-1071320							Purchase Order Total		49.41	
046	OC-14784	04/20/17	OG-1071322	04/15/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1016.7600	1.00	1,016.76	SW
						& FOOD EX							
046	OC-14784		OG-1071322							Purchase Order Total		1,016.76	
046	OC-14784	04/20/17	OG-1071323	04/15/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	11.2800	1.00	11.28	SW
						& FOOD EX							
046	OC-14784		OG-1071323							Purchase Order Total		11.28	
046	OC-14784	04/20/17	OG-1071324	04/15/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1071324							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1071327	04/15/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	296.3400	1.00	296.34	SW
						& FOOD EX							
046	OC-14784		OG-1071327							Purchase Order Total		296.34	
046	OC-14784	04/20/17	OG-1071393	04/16/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2129.0400	1.00	2,129.04	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1071393							Purchase Order Total		2,129.04	
046	OC-14784	04/20/17	OG-1071395	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	391.0800	1.00	391.08	SW
046	OC-14784		OG-1071395							Purchase Order Total		391.08	
046	OC-14784	04/20/17	OG-1071397	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	79.5000	1.00	79.50	SW
046	OC-14784		OG-1071397							Purchase Order Total		79.50	
046	OC-14784	04/20/17	OG-1071399	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	489.0900	1.00	489.09	SW
046	OC-14784		OG-1071399							Purchase Order Total		489.09	
046	OC-14784	04/20/17	OG-1071400	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-1071400							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-1071402	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	66.7900	1.00	66.79	SW
046	OC-14784		OG-1071402							Purchase Order Total		66.79	
046	OC-14784	04/20/17	OG-1071404	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	404.4500	1.00	404.45	SW
046	OC-14784		OG-1071404							Purchase Order Total		404.45	
046	OC-14784	04/20/17	OG-1071406	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	148.0800	1.00	148.08	SW
046		04/20/17	OG-1071406	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	27.02	27.02	
046		04/20/17	OG-1071406	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	27.00-	27.00-	
046			OG-1071406							Purchase Order Total		148.10	
046	OC-14784	04/20/17	OG-1071408	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
046	OC-14784		OG-1071408							Purchase Order Total		23.94	
046	OC-14784	04/20/17	OG-1071409	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1040.5200	1.00	1,040.52	SW
046	OC-14784	04/20/17	OG-1071409	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1040.5200	1.00	1,040.52	SW
046		04/20/17	OG-1071409	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	147.64	147.64	
046		04/20/17	OG-1071409	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	121.60-	121.60-	
046		04/20/17	OG-1071409	04/16/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	26.04-	26.04-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1071409							Purchase Order Total		2,081.04	
046	OC-14784	04/20/17	OG-1072633	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	604.2400	1.00	604.24	SW
046	OC-14784		OG-1072633							Purchase Order Total		604.24	
046	OC-14784	04/20/17	OG-1072634	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	83.5200	1.00	83.52	SW
046	OC-14784		OG-1072634							Purchase Order Total		83.52	
046	OC-14784	04/20/17	OG-1072635	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	11.8800	1.00	11.88	SW
046	OC-14784		OG-1072635							Purchase Order Total		11.88	
046	OC-14784	04/20/17	OG-1072637	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	9356.6000	1.00	9,356.60	SW
046	OC-14784		OG-1072637							Purchase Order Total		9,356.60	
046	OC-14784	04/20/17	OG-1072639	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.4000	1.00	8.40	SW
046	OC-14784		OG-1072639							Purchase Order Total		8.40	
046	OC-14784	04/20/17	OG-1072641	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	126.2400	1.00	126.24	SW
046	OC-14784		OG-1072641							Purchase Order Total		126.24	
046	OC-14784	04/20/17	OG-1072643	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	276.7200	1.00	276.72	SW
046	OC-14784		OG-1072643							Purchase Order Total		276.72	
046	OC-14784	04/20/17	OG-1072644	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2968.1600	1.00	2,968.16	SW
046	OC-14784		OG-1072644							Purchase Order Total		2,968.16	
046	OC-14784	04/20/17	OG-1072649	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	46.8900	1.00	46.89	SW
046	OC-14784		OG-1072649							Purchase Order Total		46.89	
046	OC-14784	04/20/17	OG-1072656	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	165.5800	1.00	165.58	SW
046	OC-14784	04/20/17	OG-1072656	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	790.2700	1.00	790.27	SW
046	OC-14784	04/20/17	OG-1072656	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1297.4200	1.00	1,297.42	SW
046	OC-14784		OG-1072656							Purchase Order Total		2,253.27	
046	OC-14784	04/20/17	OG-1072657	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.5400	1.00	69.54	SW
046	OC-14784		OG-1072657							Purchase Order Total		69.54	
046	OC-14784	04/20/17	OG-1072661	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	154.9800	1.00	154.98	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1072661	04/22/21	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.10-	.10-	
046			OG-1072661			& FOOD EX							
046	OC-14784	04/20/17	OG-1072662	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	179.3100	1.00	179.31	SW
046	OC-14784		OG-1072662			& FOOD EX							
046	OC-14784	04/20/17	OG-1072665	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	181.1500	1.00	181.15	SW
046	OC-14784	04/20/17	OG-1072665	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	97.1200	1.00	97.12	SW
046	OC-14784	04/20/17	OG-1072665	04/22/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1523.4100	1.00	1,523.41	SW
046		04/20/17	OG-1072665	04/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	54.90	54.90	
046			OG-1072665			& FOOD EX							
046	OC-14784	04/20/17	OG-1072669	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	142.6000	1.00	142.60	SW
046	OC-14784		OG-1072669			& FOOD EX							
046	OC-14784	04/20/17	OG-1072674	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	256.8000	1.00	256.80	SW
046	OC-14784		OG-1072674			& FOOD EX							
046	OC-14784	04/20/17	OG-1072675	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	572.2400	1.00	572.24	SW
046		04/20/17	OG-1072675	04/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	269.12	269.12	
046		04/20/17	OG-1072675	04/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	269.12-	269.12-	
046			OG-1072675			& FOOD EX							
046	OC-14784	04/20/17	OG-1072678	04/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	866.2400	1.00	866.24	SW
046	OC-14784		OG-1072678			& FOOD EX							
046	OC-14784	04/20/17	OG-1072679	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1072679	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	47.4800	1.00	47.48	SW
046	OC-14784	04/20/17	OG-1072679	04/22/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	746.5600	1.00	746.56	SW
046	OC-14784		OG-1072679			& FOOD EX							
046	OC-14784		OG-1072679									807.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1072681	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1072681	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1072681	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	705.2000	1.00	705.20	SW
046		04/20/17	OG-1072681	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	34.50	34.50	
046		04/20/17	OG-1072681	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	54.90	54.90	
046		04/20/17	OG-1072681	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	89.40-	89.40-	
046			OG-1072681						Purchase Order Total			742.59	
046	OC-14784	04/20/17	OG-1072684	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3715.6400	1.00	3,715.64	SW
046		04/20/17	OG-1072684	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.07	.07	
046			OG-1072684						Purchase Order Total			3,715.71	
046	OC-14784	04/20/17	OG-1072685	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	375.4200	1.00	375.42	SW
046	OC-14784		OG-1072685						Purchase Order Total			375.42	
046	OC-14784	04/20/17	OG-1072695	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	355.1400	1.00	355.14	SW
046	OC-14784		OG-1072695						Purchase Order Total			355.14	
046	OC-14784	04/20/17	OG-1072699	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	505.4400	1.00	505.44	SW
046	OC-14784		OG-1072699						Purchase Order Total			505.44	
046	OC-14784	04/20/17	OG-1072701	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1072701						Purchase Order Total			112.50	
046	OC-14784	04/20/17	OG-1072703	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1072703	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	162.3000	1.00	162.30	SW
046	OC-14784		OG-1072703						Purchase Order Total			172.09	
046	OC-14784	04/20/17	OG-1072704	04/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	82.1000	1.00	82.10	SW
046	OC-14784		OG-1072704						Purchase Order Total			82.10	
046	OC-14784	04/20/17	OG-1072705	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1072705							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1072716	04/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7198.0000	1.00	7,198.00	SW
						& FOOD EX							
046	OC-14784		OG-1072716							Purchase Order Total		7,198.00	
046	OC-14784	04/20/17	OG-1072718	04/22/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1072718							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1072720	04/22/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	23.7600	1.00	23.76	SW
						& FOOD EX							
046	OC-14784		OG-1072720							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1072721	04/22/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	67.0900	1.00	67.09	SW
						& FOOD EX							
046	OC-14784		OG-1072721							Purchase Order Total		67.09	
046	OC-14784	04/20/17	OG-1072726	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	64.8000	1.00	64.80	SW
						& FOOD EX							
046	OC-14784		OG-1072726							Purchase Order Total		64.80	
046	OC-14784	04/20/17	OG-1072727	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1072727	04/22/21	552479	UNION SUPPLY COMPANY	578	00	CATALOG	156.3200	1.00	156.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1072727	04/22/21	552479	UNION SUPPLY COMPANY	095	00	HOUSEHOLD CATALOG	3583.1100	1.00	3,583.11	SW
						& FOOD EX							
046	OC-14784		OG-1072727							Purchase Order Total		3,794.63	
046	OC-14784	04/20/17	OG-1072729	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	229.4900	1.00	229.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1072729	04/22/21	552479	UNION SUPPLY COMPANY	578	00	CATALOG	263.6400	1.00	263.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1072729	04/22/21	552479	UNION SUPPLY COMPANY	095	00	HOUSEHOLD CATALOG	1568.1600	1.00	1,568.16	SW
						& FOOD EX							
046	OC-14784		OG-1072729							Purchase Order Total		2,061.29	
046	OC-14784	04/20/17	OG-1072733	04/22/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	9.0800	1.00	9.08	SW
						& FOOD EX							
046		04/20/17	OG-1072733	04/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	2.27	2.27	
						& FOOD EX							
046		04/20/17	OG-1072733	04/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	2.27-	2.27-	
						& FOOD EX							
046			OG-1072733							Purchase Order Total		9.08	
046	OC-14784	04/20/17	OG-1072735	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	59.0400	1.00	59.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1072735							Purchase Order Total		59.04	
046	OC-14784	04/20/17	OG-1072736	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	627.1400	1.00	627.14	SW
						& FOOD EX							
046	OC-14784		OG-1072736							Purchase Order Total		627.14	
046	OC-14784	04/20/17	OG-1072737	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	69.4600	1.00	69.46	SW
						& FOOD EX							
046	OC-14784		OG-1072737							Purchase Order Total		69.46	
046	OC-14784	04/20/17	OG-1072738	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	521.2800	1.00	521.28	SW
						& FOOD EX							
046	OC-14784		OG-1072738							Purchase Order Total		521.28	
046	OC-14784	04/20/17	OG-1072853	04/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7237.1600	1.00	7,237.16	SW
						& FOOD EX							
046	OC-14784		OG-1072853							Purchase Order Total		7,237.16	
046	OC-14784	04/20/17	OG-1072874	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	321.9000	1.00	321.90	SW
						& FOOD EX							
046	OC-14784		OG-1072874							Purchase Order Total		321.90	
046	OC-14784	04/20/17	OG-1072875	04/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	214.3200	1.00	214.32	SW
						& FOOD EX							
046	OC-14784		OG-1072875							Purchase Order Total		214.32	
046	OC-14784	04/20/17	OG-1072876	04/22/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	94.5600	1.00	94.56	SW
						& FOOD EX							
046	OC-14784		OG-1072876							Purchase Order Total		94.56	
046	OC-14784	04/20/17	OG-1072877	04/22/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	112.5000	1.00	112.50	SW
						& FOOD EX							
046	OC-14784		OG-1072877							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1072879	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	291.5200	1.00	291.52	SW
						& FOOD EX							
046	OC-14784		OG-1072879							Purchase Order Total		291.52	
046	OC-14784	04/20/17	OG-1072880	04/22/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	85.0200	1.00	85.02	SW
						& FOOD EX							
046	OC-14784		OG-1072880							Purchase Order Total		85.02	
046	OC-14784	04/20/17	OG-1073877	04/28/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	16.3200	1.00	16.32	SW
						& FOOD EX							
046	OC-14784		OG-1073877							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1073878	04/28/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	205.4400	1.00	205.44	SW
						& FOOD EX							
046	OC-14784		OG-1073878							Purchase Order Total		205.44	
046	OC-14784	04/20/17	OG-1073880	04/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			16.80	
046	OC-14784		OG-1073880										
046	OC-14784	04/20/17	OG-1075513	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	228.0000	1.00	228.00	SW
046	OC-14784	04/20/17	OG-1075513	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1848.9100	1.00	1,848.91	SW
046	OC-14784	04/20/17	OG-1075513	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2177.1100	1.00	2,177.11	SW
046		04/20/17	OG-1075513	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	3.75-	3.75-	
046		04/20/17	OG-1075513	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	44.70-	44.70-	
046			OG-1075513						Purchase Order Total			4,205.57	
046	OC-14784	04/20/17	OG-1075517	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2451.1100	1.00	2,451.11	SW
046		04/20/17	OG-1075517	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	48.00	48.00	
046		04/20/17	OG-1075517	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	48.00-	48.00-	
046			OG-1075517						Purchase Order Total			2,451.11	
046	OC-14784	04/20/17	OG-1075519	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	369.4400	1.00	369.44	SW
046	OC-14784		OG-1075519						Purchase Order Total			369.44	
046	OC-14784	04/20/17	OG-1075521	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	13043.0400	1.00	13,043.04	SW
046	OC-14784		OG-1075521						Purchase Order Total			13,043.04	
046	OC-14784	04/20/17	OG-1075524	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8641.6400	1.00	8,641.64	SW
046	OC-14784		OG-1075524						Purchase Order Total			8,641.64	
046	OC-14784	04/20/17	OG-1075527	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	118.1800	1.00	118.18	SW
046	OC-14784	04/20/17	OG-1075527	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.8000	1.00	78.80	SW
046	OC-14784	04/20/17	OG-1075527	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1987.8100	1.00	1,987.81	SW
046	OC-14784		OG-1075527						Purchase Order Total			2,184.79	
046	OC-14784	04/20/17	OG-1075552	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	219.3000	1.00	219.30	SW
046	OC-14784	04/20/17	OG-1075552	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	107.0700	1.00	107.07	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1075552	05/06/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3215.9100	1.00	3,215.91	SW
						& FOOD EX							
046	OC-14784		OG-1075552							Purchase Order Total		3,542.28	
046	OC-14784	04/20/17	OG-1075555	05/06/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6331.9200	1.00	6,331.92	SW
						& FOOD EX							
046	OC-14784		OG-1075555							Purchase Order Total		6,331.92	
046	OC-14784	04/20/17	OG-1075557	05/06/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW
						& FOOD EX							
046	OC-14784		OG-1075557							Purchase Order Total		54.90	
046	OC-14784	04/20/17	OG-1075558	05/06/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1075558	05/06/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1075558	05/06/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	641.5000	1.00	641.50	SW
						& FOOD EX							
046	OC-14784		OG-1075558							Purchase Order Total		697.69	
046	OC-14784	04/20/17	OG-1075564	05/06/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	61.4300	1.00	61.43	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1075564	05/06/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	933.9100	1.00	933.91	SW
						& FOOD EX							
046	OC-14784		OG-1075564							Purchase Order Total		995.34	
046	OC-14784	04/20/17	OG-1075628	05/06/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	413.1600	1.00	413.16	SW
						& FOOD EX							
046	OC-14784		OG-1075628							Purchase Order Total		413.16	
046	OC-14784	04/20/17	OG-1075629	05/06/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	134.9400	1.00	134.94	SW
						& FOOD EX							
046	OC-14784		OG-1075629							Purchase Order Total		134.94	
046	OC-14784	04/20/17	OG-1075631	05/06/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	420.6000	1.00	420.60	SW
						& FOOD EX							
046		04/20/17	OG-1075631	05/06/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	26.88-	26.88-	
						& FOOD EX							
046		04/20/17	OG-1075631	05/06/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	13.44-	13.44-	
						& FOOD EX							
046			OG-1075631							Purchase Order Total		380.28	
046	OC-14784	04/20/17	OG-1075632	05/06/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	69.7800	1.00	69.78	SW
						& FOOD EX							
046	OC-14784		OG-1075632							Purchase Order Total		69.78	
046	OC-14784	04/20/17	OG-1075634	05/06/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	554.2800	1.00	554.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1075634							Purchase Order Total		554.28	
046	OC-14784	04/20/17	OG-1075636	05/06/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	94.5600	1.00	94.56	SW
						& FOOD EX							
046	OC-14784		OG-1075636							Purchase Order Total		94.56	
046	OC-14784	04/20/17	OG-1075644	05/06/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							
046	OC-14784		OG-1075644							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1075646	05/06/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
						& FOOD EX							
046	OC-14784		OG-1075646							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1075648	05/06/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	59.7600	1.00	59.76	SW
						& FOOD EX							
046	OC-14784		OG-1075648							Purchase Order Total		59.76	
046	OC-14784	04/20/17	OG-1075651	05/06/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	584.6400	1.00	584.64	SW
						& FOOD EX							
046		04/20/17	OG-1075651	05/06/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.16-	.16-	
						& FOOD EX							
046			OG-1075651							Purchase Order Total		584.48	
046	OC-14784	04/20/17	OG-1075652	05/06/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	9.0800	1.00	9.08	SW
						& FOOD EX							
046	OC-14784		OG-1075652							Purchase Order Total		9.08	
046	OC-14784	04/20/17	OG-1075657	05/06/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	475.9200	1.00	475.92	SW
						& FOOD EX							
046	OC-14784		OG-1075657							Purchase Order Total		475.92	
046	OC-14784	04/20/17	OG-1075660	05/06/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-1075660							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1075661	05/06/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1075661							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1075662	05/06/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-1075662							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1075663	05/06/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	23.7600	1.00	23.76	SW
						& FOOD EX							
046	OC-14784		OG-1075663							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1075664	05/06/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1075664							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1075665	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	247.5200	1.00	247.52	SW
046		04/20/17	OG-1075665	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	23.52	23.52	
046			OG-1075665							Purchase Order Total		271.04	
046	OC-14784	04/20/17	OG-1075666	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	28.3200	1.00	28.32	SW
046	OC-14784		OG-1075666							Purchase Order Total		28.32	
046	OC-14784	04/20/17	OG-1075676	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	106.1400	1.00	106.14	SW
046	OC-14784		OG-1075676							Purchase Order Total		106.14	
046	OC-14784	04/20/17	OG-1075678	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	193.2800	1.00	193.28	SW
046	OC-14784		OG-1075678							Purchase Order Total		193.28	
046	OC-14784	04/20/17	OG-1075680	05/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	40.9600	1.00	40.96	SW
046	OC-14784		OG-1075680							Purchase Order Total		40.96	
046	OC-14784	04/20/17	OG-1075703	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	106.8000	1.00	106.80	SW
046	OC-14784		OG-1075703							Purchase Order Total		106.80	
046	OC-14784	04/20/17	OG-1075704	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	87.5000	1.00	87.50	SW
046	OC-14784		OG-1075704							Purchase Order Total		87.50	
046	OC-14784	04/20/17	OG-1075706	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	247.8600	1.00	247.86	SW
046	OC-14784	04/20/17	OG-1075706	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	247.8600	1.00	247.86	SW
046	OC-14784		OG-1075706							Purchase Order Total		495.72	
046	OC-14784	04/20/17	OG-1075708	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.7000	1.00	74.70	SW
046	OC-14784		OG-1075708							Purchase Order Total		74.70	
046	OC-14784	04/20/17	OG-1075710	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	291.1200	1.00	291.12	SW
046	OC-14784		OG-1075710							Purchase Order Total		291.12	
046	OC-14784	04/20/17	OG-1075713	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	46.8000	1.00	46.80	SW
046	OC-14784		OG-1075713							Purchase Order Total		46.80	
046	OC-14784	04/20/17	OG-1075715	05/07/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1178.8200	1.00	1,178.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1075715							Purchase Order Total		1,178.82	
046	OC-14784	04/20/17	OG-1075718	05/07/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1670.6800	1.00	1,670.68	SW
						& FOOD EX							
046	OC-14784		OG-1075718							Purchase Order Total		1,670.68	
046	OC-14784	04/20/17	OG-1075719	05/07/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
						& FOOD EX							
046	OC-14784		OG-1075719							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1075720	05/07/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.9100	1.00	62.91	SW
						& FOOD EX							
046	OC-14784		OG-1075720							Purchase Order Total		62.91	
046	OC-14784	04/20/17	OG-1075722	05/07/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	187.8000	1.00	187.80	SW
						& FOOD EX							
046	OC-14784		OG-1075722							Purchase Order Total		187.80	
046	OC-14784	04/20/17	OG-1075724	05/07/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	123.0000	1.00	123.00	SW
						& FOOD EX							
046	OC-14784		OG-1075724							Purchase Order Total		123.00	
046	OC-14784	04/20/17	OG-1075725	05/07/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	55.6200	1.00	55.62	SW
						& FOOD EX							
046	OC-14784		OG-1075725							Purchase Order Total		55.62	
046	OC-14784	04/20/17	OG-1075726	05/07/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5100.8400	1.00	5,100.84	SW
						& FOOD EX							
046		04/20/17	OG-1075726	05/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.96-	.96-	
						& FOOD EX							
046			OG-1075726							Purchase Order Total		5,099.88	
046	OC-14784	04/20/17	OG-1075727	05/07/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	252.7200	1.00	252.72	SW
						& FOOD EX							
046	OC-14784		OG-1075727							Purchase Order Total		252.72	
046	OC-14784	04/20/17	OG-1075728	05/07/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1075728							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1075730	05/07/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	514.1600	1.00	514.16	SW
						& FOOD EX							
046	OC-14784		OG-1075730							Purchase Order Total		514.16	
046	OC-14784	04/20/17	OG-1075731	05/07/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							
046	OC-14784		OG-1075731							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1075732	05/07/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1075732	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.02-	.02-	
046			OG-1075732							Purchase Order Total		8.04	
046	OC-14784	04/20/17	OG-1075733	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1075733							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1075735	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1075735							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1075736	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	96.6800	1.00	96.68	SW
046	OC-14784		OG-1075736							Purchase Order Total		96.68	
046	OC-14784	04/20/17	OG-1075737	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	499.9600	1.00	499.96	SW
046	OC-14784		OG-1075737							Purchase Order Total		499.96	
046	OC-14784	04/20/17	OG-1075739	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	63.6400	1.00	63.64	SW
046	OC-14784		OG-1075739							Purchase Order Total		63.64	
046	OC-14784	04/20/17	OG-1075740	05/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	328.3200	1.00	328.32	SW
046	OC-14784		OG-1075740							Purchase Order Total		328.32	
046	OC-14784	04/20/17	OG-1076107	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	167.9900	1.00	167.99	SW
046	OC-14784	04/20/17	OG-1076107	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	789.6600	1.00	789.66	SW
046	OC-14784	04/20/17	OG-1076107	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1550.4000	1.00	1,550.40	SW
046	OC-14784		OG-1076107							Purchase Order Total		2,508.05	
046	OC-14784	04/20/17	OG-1076119	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1076119	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.1300	1.00	68.13	SW
046	OC-14784	04/20/17	OG-1076119	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3023.6600	1.00	3,023.66	SW
046		04/20/17	OG-1076119	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	54.90	54.90	
046			OG-1076119							Purchase Order Total		3,229.49	
046	OC-14784	04/20/17	OG-1076154	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1076154	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	197.4000	1.00	197.40	SW
046	OC-14784		OG-1076154							Purchase Order Total		207.19	
046	OC-14784	04/20/17	OG-1076155	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	128.0900	1.00	128.09	SW
046	OC-14784	04/20/17	OG-1076155	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	172.0800	1.00	172.08	SW
046	OC-14784	04/20/17	OG-1076155	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1094.2000	1.00	1,094.20	SW
046	OC-14784		OG-1076155							Purchase Order Total		1,394.37	
046	OC-14784	04/20/17	OG-1076158	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1076158	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	393.9600	1.00	393.96	SW
046	OC-14784		OG-1076158							Purchase Order Total		403.75	
046	OC-14784	04/20/17	OG-1076159	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	231.6800	1.00	231.68	SW
046	OC-14784		OG-1076159							Purchase Order Total		231.68	
046	OC-14784	04/20/17	OG-1076164	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	57.2800	1.00	57.28	SW
046	OC-14784		OG-1076164							Purchase Order Total		57.28	
046	OC-14784	04/20/17	OG-1076167	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4707.9600	1.00	4,707.96	SW
046	OC-14784		OG-1076167							Purchase Order Total		4,707.96	
046	OC-14784	04/20/17	OG-1076170	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	256.0800	1.00	256.08	SW
046	OC-14784		OG-1076170							Purchase Order Total		256.08	
046	OC-14784	04/20/17	OG-1076183	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	220.5200	1.00	220.52	SW
046	OC-14784		OG-1076183							Purchase Order Total		220.52	
046	OC-14784	04/20/17	OG-1076186	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1076186							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1076191	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
046	OC-14784		OG-1076191							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1076192	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3081.8400	1.00	3,081.84	SW
046	OC-14784		OG-1076192							Purchase Order Total		3,081.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1076195	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	207.3600	1.00	207.36	SW
046	OC-14784		OG-1076195							Purchase Order Total		207.36	
046	OC-14784	04/20/17	OG-1076197	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1076197							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1076202	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	239.4800	1.00	239.48	SW
046	OC-14784		OG-1076202							Purchase Order Total		239.48	
046	OC-14784	04/20/17	OG-1076204	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1076204							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1076206	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	11.8800	1.00	11.88	SW
046	OC-14784		OG-1076206							Purchase Order Total		11.88	
046	OC-14784	04/20/17	OG-1076211	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	59.1800	1.00	59.18	SW
046	OC-14784		OG-1076211							Purchase Order Total		59.18	
046	OC-14784	04/20/17	OG-1076216	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	360.1700	1.00	360.17	SW
046	OC-14784		OG-1076216							Purchase Order Total		360.17	
046	OC-14784	04/20/17	OG-1076243	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	11221.8600	1.00	11,221.86	SW
046	OC-14784		OG-1076243							Purchase Order Total		11,221.86	
046	OC-14784	04/20/17	OG-1076248	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	180.3600	1.00	180.36	SW
046	OC-14784		OG-1076248							Purchase Order Total		180.36	
046	OC-14784	04/20/17	OG-1076249	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	536.5400	1.00	536.54	SW
046	OC-14784		OG-1076249							Purchase Order Total		536.54	
046	OC-14784	04/20/17	OG-1076251	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	268.3200	1.00	268.32	SW
046	OC-14784		OG-1076251							Purchase Order Total		268.32	
046	OC-14784	04/20/17	OG-1076254	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.7000	1.00	88.70	SW
046	OC-14784		OG-1076254							Purchase Order Total		88.70	
046	OC-14784	04/20/17	OG-1076255	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.2200	1.00	48.22	SW
046	OC-14784		OG-1076255							Purchase Order Total		48.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1076257	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7462.5600	1.00	7,462.56	SW
046		04/20/17	OG-1076257	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.07	.07	
046			OG-1076257						Purchase Order Total			7,462.63	
046	OC-14784	04/20/17	OG-1076261	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	501.3700	1.00	501.37	SW
046		04/20/17	OG-1076261	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.05-	.05-	
046			OG-1076261						Purchase Order Total			501.32	
046	OC-14784	04/20/17	OG-1076263	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	266.2800	1.00	266.28	SW
046	OC-14784		OG-1076263						Purchase Order Total			266.28	
046	OC-14784	04/20/17	OG-1076265	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	673.0400	1.00	673.04	SW
046	OC-14784		OG-1076265						Purchase Order Total			673.04	
046	OC-14784	04/20/17	OG-1076269	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	106.7600	1.00	106.76	SW
046		04/20/17	OG-1076269	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.10-	.10-	
046			OG-1076269						Purchase Order Total			106.66	
046	OC-14784	04/20/17	OG-1076274	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1611.9200	1.00	1,611.92	SW
046	OC-14784		OG-1076274						Purchase Order Total			1,611.92	
046	OC-14784	04/20/17	OG-1076278	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	222.4200	1.00	222.42	SW
046		04/20/17	OG-1076278	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	13.44	13.44	
046		04/20/17	OG-1076278	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.00	9.00	
046		04/20/17	OG-1076278	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	13.44-	13.44-	
046			OG-1076278						Purchase Order Total			231.42	
046	OC-14784	04/20/17	OG-1076283	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1076283						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-1076288	05/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	182.4600	1.00	182.46	SW
046	OC-14784		OG-1076288						Purchase Order Total			182.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1076544	05/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1076544	05/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW
046	OC-14784		OG-1076544						Purchase Order Total			110.10	
046	OC-14784	04/20/17	OG-1076549	05/11/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1076549						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-1077572	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1077572	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	62.2800	1.00	62.28	SW
046	OC-14784	04/20/17	OG-1077572	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1011.3400	1.00	1,011.34	SW
046	OC-14784		OG-1077572						Purchase Order Total			1,087.42	
046	OC-14784	04/20/17	OG-1077574	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	134.3800	1.00	134.38	SW
046	OC-14784	04/20/17	OG-1077574	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
046	OC-14784	04/20/17	OG-1077574	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1004.7500	1.00	1,004.75	SW
046	OC-14784		OG-1077574						Purchase Order Total			1,197.87	
046	OC-14784	04/20/17	OG-1077576	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	121.7900	1.00	121.79	SW
046	OC-14784	04/20/17	OG-1077576	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	286.7000	1.00	286.70	SW
046	OC-14784	04/20/17	OG-1077576	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	755.2600	1.00	755.26	SW
046	OC-14784		OG-1077576						Purchase Order Total			1,163.75	
046	OC-14784	04/20/17	OG-1077577	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1066.5400	1.00	1,066.54	SW
046	OC-14784		OG-1077577						Purchase Order Total			1,066.54	
046	OC-14784	04/20/17	OG-1077578	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	15446.8000	1.00	15,446.80	SW
046	OC-14784		OG-1077578						Purchase Order Total			15,446.80	
046	OC-14784	04/20/17	OG-1077580	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6992.7000	1.00	6,992.70	SW
046	OC-14784		OG-1077580						Purchase Order Total			6,992.70	
046	OC-14784	04/20/17	OG-1077582	05/14/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4879.5000	1.00	4,879.50	SW

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						& FOOD EX							
046		04/20/17	OG-1077582	05/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	77.76	77.76	
						& FOOD EX							
046		04/20/17	OG-1077582	05/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	72.00	72.00	
						& FOOD EX							
046		04/20/17	OG-1077582	05/14/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	149.76-	149.76-	
						& FOOD EX							
046			OG-1077582						Purchase Order Total			4,879.50	
046	OC-14784	04/20/17	OG-1077584	05/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	102.8900	1.00	102.89	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1077584	05/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1202.2500	1.00	1,202.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1077584	05/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	406.7300	1.00	406.73	SW
						& FOOD EX							
046	OC-14784		OG-1077584						Purchase Order Total			1,711.87	
046	OC-14784	04/20/17	OG-1077585	05/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	235.3200	1.00	235.32	SW
						& FOOD EX							
046	OC-14784		OG-1077585						Purchase Order Total			235.32	
046	OC-14784	04/20/17	OG-1077587	05/14/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	459.0300	1.00	459.03	SW
						& FOOD EX							
046	OC-14784		OG-1077587						Purchase Order Total			459.03	
046	OC-14784	04/20/17	OG-1077589	05/14/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	11.8800	1.00	11.88	SW
						& FOOD EX							
046	OC-14784		OG-1077589						Purchase Order Total			11.88	
046	OC-14784	04/20/17	OG-1077591	05/14/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	326.4000	1.00	326.40	SW
						& FOOD EX							
046	OC-14784		OG-1077591						Purchase Order Total			326.40	
046	OC-14784	04/20/17	OG-1077592	05/14/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX							
046	OC-14784		OG-1077592						Purchase Order Total			63.04	
046	OC-14784	04/20/17	OG-1077593	05/14/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	138.2400	1.00	138.24	SW
						& FOOD EX							
046	OC-14784		OG-1077593						Purchase Order Total			138.24	
046	OC-14784	04/20/17	OG-1077596	05/14/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	59.0400	1.00	59.04	SW
						& FOOD EX							
046	OC-14784		OG-1077596						Purchase Order Total			59.04	
046	OC-14784	04/20/17	OG-1077597	05/14/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.7200	1.00	162.72	SW
						& FOOD EX							
046	OC-14784		OG-1077597						Purchase Order Total			162.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1077598	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	25.2000	1.00	25.20	SW
046	OC-14784		OG-1077598							Purchase Order Total		25.20	
046	OC-14784	04/20/17	OG-1077600	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	219.1200	1.00	219.12	SW
046	OC-14784		OG-1077600							Purchase Order Total		219.12	
046	OC-14784	04/20/17	OG-1077602	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-1077602							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1077603	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	501.1200	1.00	501.12	SW
046	OC-14784		OG-1077603							Purchase Order Total		501.12	
046	OC-14784	04/20/17	OG-1077606	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1077606							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1077607	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	443.5300	1.00	443.53	SW
046	OC-14784		OG-1077607							Purchase Order Total		443.53	
046	OC-14784	04/20/17	OG-1077608	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1077608							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1077610	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	1.8800	1.00	1.88	SW
046	OC-14784		OG-1077610							Purchase Order Total		1.88	
046	OC-14784	04/20/17	OG-1077612	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
046	OC-14784		OG-1077612							Purchase Order Total		23.94	
046	OC-14784	04/20/17	OG-1077616	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	298.3200	1.00	298.32	SW
046	OC-14784		OG-1077616							Purchase Order Total		298.32	
046	OC-14784	04/20/17	OG-1077617	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6181.2400	1.00	6,181.24	SW
046		04/20/17	OG-1077617	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	155.97-	155.97-	
046		04/20/17	OG-1077617	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	24.00-	24.00-	
046			OG-1077617							Purchase Order Total		6,001.27	
046	OC-14784	04/20/17	OG-1077618	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	32.0400	1.00	32.04	SW

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1077618							Purchase Order Total		32.04	
046	OC-14784	04/20/17	OG-1077619	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1077619							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1077623	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	805.6600	1.00	805.66	SW
046	OC-14784		OG-1077623							Purchase Order Total		805.66	
046	OC-14784	04/20/17	OG-1077625	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1453.1600	1.00	1,453.16	SW
046	OC-14784		OG-1077625							Purchase Order Total		1,453.16	
046	OC-14784	04/20/17	OG-1077629	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784		OG-1077629							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1077635	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046	OC-14784		OG-1077635							Purchase Order Total		38.88	
046	OC-14784	04/20/17	OG-1077637	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	106.8000	1.00	106.80	SW
046	OC-14784		OG-1077637							Purchase Order Total		106.80	
046	OC-14784	04/20/17	OG-1077641	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	45.8400	1.00	45.84	SW
046	OC-14784		OG-1077641							Purchase Order Total		45.84	
046	OC-14784	04/20/17	OG-1077642	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2012.8300	1.00	2,012.83	SW
046	OC-14784		OG-1077642							Purchase Order Total		2,012.83	
046	OC-14784	04/20/17	OG-1077643	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	152.9700	1.00	152.97	SW
046	OC-14784		OG-1077643							Purchase Order Total		152.97	
046	OC-14784	04/20/17	OG-1077644	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	174.4800	1.00	174.48	SW
046	OC-14784		OG-1077644							Purchase Order Total		174.48	
046	OC-14784	04/20/17	OG-1077667	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1077667							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-1077668	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	98.8800	1.00	98.88	SW
046	OC-14784		OG-1077668							Purchase Order Total		98.88	
046	OC-14784	04/20/17	OG-1077670	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	184.0800	1.00	184.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1077670	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	7.68	7.68	
046		04/20/17	OG-1077670	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	7.68-	7.68-	
046			OG-1077670						Purchase Order Total			184.08	
046	OC-14784	04/20/17	OG-1077673	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	168.0400	1.00	168.04	SW
046		04/20/17	OG-1077673	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	.02	.02	
046			OG-1077673						Purchase Order Total			168.06	
046	OC-14784	04/20/17	OG-1077683	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	99.0000	1.00	99.00	SW
046	OC-14784	04/20/17	OG-1077683	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1077683	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	275.0500	1.00	275.05	SW
046	OC-14784		OG-1077683						Purchase Order Total			393.63	
046	OC-14784	04/20/17	OG-1077685	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	363.5900	1.00	363.59	SW
046	OC-14784		OG-1077685						Purchase Order Total			363.59	
046	OC-14784	04/20/17	OG-1077720	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1077720	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	353.8000	1.00	353.80	SW
046	OC-14784		OG-1077720						Purchase Order Total			363.59	
046	OC-14784	04/20/17	OG-1077721	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1077721	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.3400	1.00	57.34	SW
046	OC-14784	04/20/17	OG-1077721	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1151.0500	1.00	1,151.05	SW
046	OC-14784		OG-1077721						Purchase Order Total			1,222.19	
046	OC-14784	04/20/17	OG-1077723	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.4800	1.00	81.48	SW
046	OC-14784		OG-1077723						Purchase Order Total			81.48	
046	OC-14784	04/20/17	OG-1077725	05/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	78.2300	1.00	78.23	SW
046	OC-14784		OG-1077725						Purchase Order Total			78.23	
046	OC-14784	04/20/17	OG-1079227	05/21/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1717.2000	1.00	1,717.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1079227	05/21/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	14.16	14.16	
						& FOOD EX							
046		04/20/17	OG-1079227	05/21/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	14.16-	14.16-	
						& FOOD EX							
046			OG-1079227						Purchase Order Total			1,717.20	
046	OC-14784	04/20/17	OG-1079230	05/21/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	108.4800	1.00	108.48	SW
						& FOOD EX							
046		04/20/17	OG-1079230	05/21/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	7.68	7.68	
						& FOOD EX							
046		04/20/17	OG-1079230	05/21/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	7.68-	7.68-	
						& FOOD EX							
046			OG-1079230						Purchase Order Total			108.48	
046	OC-14784	04/20/17	OG-1079232	05/21/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	9541.7800	1.00	9,541.78	SW
						& FOOD EX							
046		04/20/17	OG-1079232	05/21/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.03	.03	
						& FOOD EX							
046			OG-1079232						Purchase Order Total			9,541.81	
046	OC-14784	04/20/17	OG-1079234	05/21/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-1079234						Purchase Order Total			16.80	
046	OC-14784	04/20/17	OG-1079237	05/21/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5802.6000	1.00	5,802.60	SW
						& FOOD EX							
046	OC-14784		OG-1079237						Purchase Order Total			5,802.60	
046	OC-14784	04/20/17	OG-1079240	05/21/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1079240	05/21/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1079240	05/21/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	854.0100	1.00	854.01	SW
						& FOOD EX							
046	OC-14784		OG-1079240						Purchase Order Total			920.77	
046	OC-14784	04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	189.3000	1.00	189.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	139.8200	1.00	139.82	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2798.3700	1.00	2,798.37	SW
						& FOOD EX							
046		04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	78.40	78.40	
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	5.00	5.00	
046		04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	92.90-	92.90-	
046		04/20/17	OG-1079241	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	11.25	11.25	
046			OG-1079241						Purchase Order Total			3,129.24	
046	OC-14784	04/20/17	OG-1079243	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	244.1900	1.00	244.19	SW
046	OC-14784	04/20/17	OG-1079243	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1236.5700	1.00	1,236.57	SW
046	OC-14784	04/20/17	OG-1079243	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1111.9700	1.00	1,111.97	SW
046		04/20/17	OG-1079243	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.79-	9.79-	
046			OG-1079243						Purchase Order Total			2,582.94	
046	OC-14784	04/20/17	OG-1079245	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	SW
046	OC-14784	04/20/17	OG-1079245	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.2700	1.00	49.27	SW
046	OC-14784	04/20/17	OG-1079245	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	931.3500	1.00	931.35	SW
046	OC-14784		OG-1079245						Purchase Order Total			1,121.02	
046	OC-14784	04/20/17	OG-1079262	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	86.6900	1.00	86.69	SW
046	OC-14784	04/20/17	OG-1079262	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1079262	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	448.9700	1.00	448.97	SW
046		04/20/17	OG-1079262	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	.27	.27	
046			OG-1079262						Purchase Order Total			574.31	
046	OC-14784	04/20/17	OG-1079264	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	85.0000	1.00	85.00	SW
046	OC-14784		OG-1079264						Purchase Order Total			85.00	
046	OC-14784	04/20/17	OG-1079269	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1079269	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1079269	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	450.8100	1.00	450.81	SW
046	OC-14784		OG-1079269						Purchase Order Total			497.99	
046	OC-14784	04/20/17	OG-1079273	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
046	OC-14784	04/20/17	OG-1079273	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	675.4500	1.00	675.45	SW
046	OC-14784		OG-1079273						Purchase Order Total			733.41	
046	OC-14784	04/20/17	OG-1079279	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	417.3200	1.00	417.32	SW
046		04/20/17	OG-1079279	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	63.84-	63.84-	
046			OG-1079279						Purchase Order Total			353.48	
046	OC-14784	04/20/17	OG-1079282	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	81.8100	1.00	81.81	SW
046	OC-14784		OG-1079282						Purchase Order Total			81.81	
046	OC-14784	04/20/17	OG-1079285	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5049.0400	1.00	5,049.04	SW
046		04/20/17	OG-1079285	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	8.64	8.64	
046		04/20/17	OG-1079285	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	8.64-	8.64-	
046			OG-1079285						Purchase Order Total			5,049.04	
046	OC-14784	04/20/17	OG-1079288	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	222.9600	1.00	222.96	SW
046	OC-14784		OG-1079288						Purchase Order Total			222.96	
046	OC-14784	04/20/17	OG-1079290	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	539.0500	1.00	539.05	SW
046	OC-14784		OG-1079290						Purchase Order Total			539.05	
046	OC-14784	04/20/17	OG-1079294	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	62.7200	1.00	62.72	SW
046	OC-14784		OG-1079294						Purchase Order Total			62.72	
046	OC-14784	04/20/17	OG-1079296	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	193.4400	1.00	193.44	SW
046	OC-14784		OG-1079296						Purchase Order Total			193.44	
046	OC-14784	04/20/17	OG-1079300	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1079300						Purchase Order Total			23.80	
046	OC-14784	04/20/17	OG-1079306	05/21/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	190.5000	1.00	190.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1079306							Purchase Order Total		190.50	
046	OC-14784	04/20/17	OG-1079311	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1079311	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1079311							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1079314	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.3600	1.00	81.36	SW
046	OC-14784		OG-1079314							Purchase Order Total		81.36	
046	OC-14784	04/20/17	OG-1079316	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1079316							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-1079320	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	13196.3200	1.00	13,196.32	SW
046	OC-14784		OG-1079320							Purchase Order Total		13,196.32	
046	OC-14784	04/20/17	OG-1079321	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	656.6400	1.00	656.64	SW
046	OC-14784		OG-1079321							Purchase Order Total		656.64	
046	OC-14784	04/20/17	OG-1079323	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	31.5000	1.00	31.50	SW
046	OC-14784		OG-1079323							Purchase Order Total		31.50	
046	OC-14784	04/20/17	OG-1079325	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.2000	1.00	115.20	SW
046	OC-14784		OG-1079325							Purchase Order Total		115.20	
046	OC-14784	04/20/17	OG-1079327	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-1079327							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1079332	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	SW
046	OC-14784	04/20/17	OG-1079332	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	SW
046	OC-14784		OG-1079332							Purchase Order Total		102.60	
046	OC-14784	04/20/17	OG-1079351	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	125.1600	1.00	125.16	SW
046	OC-14784		OG-1079351							Purchase Order Total		125.16	
046	OC-14784	04/20/17	OG-1079353	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.9200	1.00	29.92	SW
046	OC-14784		OG-1079353							Purchase Order Total		29.92	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1079354	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	219.6000	1.00	219.60	SW
046	OC-14784		OG-1079354							Purchase Order Total		219.60	
046	OC-14784	04/20/17	OG-1079355	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	169.2000	1.00	169.20	SW
046	OC-14784		OG-1079355							Purchase Order Total		169.20	
046	OC-14784	04/20/17	OG-1079357	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	20.0100	1.00	20.01	SW
046		04/20/17	OG-1079357	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	12.00	12.00	
046		04/20/17	OG-1079357	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	12.00-	12.00-	
046			OG-1079357							Purchase Order Total		20.01	
046	OC-14784	04/20/17	OG-1079359	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	424.6000	1.00	424.60	SW
046	OC-14784		OG-1079359							Purchase Order Total		424.60	
046	OC-14784	04/20/17	OG-1079366	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	355.5000	1.00	355.50	SW
046		04/20/17	OG-1079366	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	39.60	39.60	
046		04/20/17	OG-1079366	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	39.60-	39.60-	
046			OG-1079366							Purchase Order Total		355.50	
046	OC-14784	04/20/17	OG-1079368	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	201.9600	1.00	201.96	SW
046	OC-14784		OG-1079368							Purchase Order Total		201.96	
046	OC-14784	04/20/17	OG-1079370	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1079370							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1079373	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
046	OC-14784		OG-1079373							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1079374	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-1079374							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-1079376	05/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046	OC-14784		OG-1079376							Purchase Order Total		38.88	
046	OC-14784	04/20/17	OG-1079377	05/21/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	106.8000	1.00	106.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1079377							Purchase Order Total		106.80	
046	OC-14784	04/20/17	OG-1079379	05/21/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	50.7400	1.00	50.74	SW
						& FOOD EX							
046	OC-14784		OG-1079379							Purchase Order Total		50.74	
046	OC-14784	04/20/17	OG-1079381	05/21/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	108.2800	1.00	108.28	SW
						& FOOD EX							
046	OC-14784		OG-1079381							Purchase Order Total		108.28	
046	OC-14784	04/20/17	OG-1079382	05/21/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.6000	1.00	162.60	SW
						& FOOD EX							
046	OC-14784		OG-1079382							Purchase Order Total		162.60	
046	OC-14784	04/20/17	OG-1079385	05/21/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	224.1800	1.00	224.18	SW
						& FOOD EX							
046	OC-14784		OG-1079385							Purchase Order Total		224.18	
046	OC-14784	04/20/17	OG-1079387	05/21/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1556.3600	1.00	1,556.36	SW
						& FOOD EX							
046	OC-14784		OG-1079387							Purchase Order Total		1,556.36	
046	OC-14784	04/20/17	OG-1080813	05/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	212.9900	1.00	212.99	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1080813	05/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1134.5000	1.00	1,134.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1080813	05/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	850.6600	1.00	850.66	SW
						& FOOD EX							
046	OC-14784		OG-1080813							Purchase Order Total		2,198.15	
046	OC-14784	04/20/17	OG-1080818	05/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	133.0000	1.00	133.00	SW
						& FOOD EX							
046	OC-14784		OG-1080818							Purchase Order Total		133.00	
046	OC-14784	04/20/17	OG-1080827	05/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	13.3000	1.00	13.30	SW
						& FOOD EX							
046	OC-14784		OG-1080827							Purchase Order Total		13.30	
046	OC-14784	04/20/17	OG-1080831	05/28/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8426.7400	1.00	8,426.74	SW
						& FOOD EX							
046		04/20/17	OG-1080831	05/28/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.13	.13	
						& FOOD EX							
046			OG-1080831							Purchase Order Total		8,426.87	
046	OC-14784	04/20/17	OG-1080834	05/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.0300	1.00	38.03	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1080834	05/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	970.0000	1.00	970.00	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1080834							Purchase Order Total		1,008.03	
046	OC-14784	04/20/17	OG-1080836	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	277.4900	1.00	277.49	SW
046		04/20/17	OG-1080836	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	7.63	7.63	
046		04/20/17	OG-1080836	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	7.68-	7.68-	
046			OG-1080836							Purchase Order Total		277.44	
046	OC-14784	04/20/17	OG-1080838	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1080838	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1080838	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	632.0000	1.00	632.00	SW
046		04/20/17	OG-1080838	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	95.00-	95.00-	
046			OG-1080838							Purchase Order Total		593.19	
046	OC-14784	04/20/17	OG-1080840	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1080840	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	43.4800	1.00	43.48	SW
046	OC-14784	04/20/17	OG-1080840	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	727.7700	1.00	727.77	SW
046	OC-14784		OG-1080840							Purchase Order Total		798.85	
046	OC-14784	04/20/17	OG-1080841	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1080841	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
046	OC-14784		OG-1080841							Purchase Order Total		57.29	
046	OC-14784	04/20/17	OG-1080844	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	215.2400	1.00	215.24	SW
046		04/20/17	OG-1080844	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	.01	.01	
046			OG-1080844							Purchase Order Total		215.25	
046	OC-14784	04/20/17	OG-1080847	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	718.8800	1.00	718.88	SW
046	OC-14784		OG-1080847							Purchase Order Total		718.88	
046	OC-14784	04/20/17	OG-1080850	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	296.4000	1.00	296.40	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1080850							Purchase Order Total		296.40	
046	OC-14784	04/20/17	OG-1080853	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	79.8000	1.00	79.80	SW
046	OC-14784		OG-1080853							Purchase Order Total		79.80	
046	OC-14784	04/20/17	OG-1080857	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	194.8800	1.00	194.88	SW
046	OC-14784		OG-1080857							Purchase Order Total		194.88	
046	OC-14784	04/20/17	OG-1080858	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2839.1200	1.00	2,839.12	SW
046		04/20/17	OG-1080858	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	12.48	12.48	
046		04/20/17	OG-1080858	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	12.48-	12.48-	
046			OG-1080858							Purchase Order Total		2,839.12	
046	OC-14784	04/20/17	OG-1080862	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-1080862							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1080911	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1080911	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1080911	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	192.8600	1.00	192.86	SW
046	OC-14784		OG-1080911							Purchase Order Total		245.04	
046	OC-14784	04/20/17	OG-1080912	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	158.5800	1.00	158.58	SW
046	OC-14784		OG-1080912							Purchase Order Total		158.58	
046	OC-14784	04/20/17	OG-1080913	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-1080913							Purchase Order Total		15.44	
046	OC-14784	04/20/17	OG-1080927	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-1080927							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-1080930	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	706.0000	1.00	706.00	SW
046		04/20/17	OG-1080930	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	112.00	112.00	
046		04/20/17	OG-1080930	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	112.00-	112.00-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1080930							Purchase Order Total		706.00	
046	OC-14784	04/20/17	OG-1080934	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	108.2900	1.00	108.29	SW
046		04/20/17	OG-1080934	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	33.60-	33.60-	
046		04/20/17	OG-1080934	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	33.60	33.60	
046			OG-1080934							Purchase Order Total		108.29	
046	OC-14784	04/20/17	OG-1080941	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.1600	1.00	74.16	SW
046	OC-14784		OG-1080941							Purchase Order Total		74.16	
046	OC-14784	04/20/17	OG-1080942	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1134.3600	1.00	1,134.36	SW
046	OC-14784		OG-1080942							Purchase Order Total		1,134.36	
046	OC-14784	04/20/17	OG-1080943	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	191.2800	1.00	191.28	SW
046	OC-14784		OG-1080943							Purchase Order Total		191.28	
046	OC-14784	04/20/17	OG-1080945	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	490.6800	1.00	490.68	SW
046	OC-14784		OG-1080945							Purchase Order Total		490.68	
046	OC-14784	04/20/17	OG-1080947	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.1100	1.00	38.11	SW
046	OC-14784		OG-1080947							Purchase Order Total		38.11	
046	OC-14784	04/20/17	OG-1080949	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2303.5600	1.00	2,303.56	SW
046	OC-14784		OG-1080949							Purchase Order Total		2,303.56	
046	OC-14784	04/20/17	OG-1080951	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	86.6700	1.00	86.67	SW
046	OC-14784		OG-1080951							Purchase Order Total		86.67	
046	OC-14784	04/20/17	OG-1080953	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	41.0400	1.00	41.04	SW
046	OC-14784		OG-1080953							Purchase Order Total		41.04	
046	OC-14784	04/20/17	OG-1080955	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
046	OC-14784		OG-1080955							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1080960	05/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	41.9400	1.00	41.94	SW
046	OC-14784		OG-1080960							Purchase Order Total		41.94	
046	OC-14784	04/20/17	OG-1080963	05/28/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	157.4400	1.00	157.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1080963							Purchase Order Total		157.44	
046	OC-14784	04/20/17	OG-1080965	05/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	564.4000	1.00	564.40	SW
						& FOOD EX							
046	OC-14784		OG-1080965							Purchase Order Total		564.40	
046	OC-14784	04/20/17	OG-1080967	05/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	266.0000	1.00	266.00	SW
						& FOOD EX							
046	OC-14784		OG-1080967							Purchase Order Total		266.00	
046	OC-14784	04/20/17	OG-1081738	06/03/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
						& FOOD EX							
046	OC-14784		OG-1081738							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-1082214	06/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1082214	06/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	2630.4800	1.00	2,630.48	SW
046	OC-14784	04/20/17	OG-1082214	06/04/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	665.9100	1.00	665.91	SW
046		04/20/17	OG-1082214	06/04/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	19.58	19.58	
						& FOOD EX							
046			OG-1082214							Purchase Order Total		3,373.57	
046	OC-14784	04/20/17	OG-1082223	06/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1082223	06/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	233.1800	1.00	233.18	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1082223	06/04/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1303.2100	1.00	1,303.21	SW
						& FOOD EX							
046	OC-14784		OG-1082223							Purchase Order Total		1,619.19	
046	OC-14784	04/20/17	OG-1082226	06/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-1082226	06/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	79.6800	1.00	79.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1082226	06/04/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1349.3500	1.00	1,349.35	SW
						& FOOD EX							
046	OC-14784		OG-1082226							Purchase Order Total		1,500.43	
046	OC-14784	04/20/17	OG-1082231	06/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	42.8800	1.00	42.88	SW
046	OC-14784	04/20/17	OG-1082231	06/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.1900	1.00	13.19	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1082231	06/04/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1531.6600	1.00	1,531.66	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			1,587.73	
046	OC-14784	04/20/17	OG-1082311	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1082311	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	95.0000	1.00	95.00	SW
									Purchase Order Total			104.79	
046	OC-14784	04/20/17	OG-1082314	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1082314	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	523.4500	1.00	523.45	SW
									Purchase Order Total			533.24	
046	OC-14784	04/20/17	OG-1082317	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1082317	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	614.9700	1.00	614.97	SW
046		04/20/17	OG-1082317	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	118.00	118.00	
046		04/20/17	OG-1082317	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	59.00-	59.00-	
									Purchase Order Total			703.34	
046	OC-14784	04/20/17	OG-1082319	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	95.6000	1.00	95.60	SW
									Purchase Order Total			95.60	
046	OC-14784	04/20/17	OG-1082321	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3524.9200	1.00	3,524.92	SW
046		04/20/17	OG-1082321	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	15.12	15.12	
046		04/20/17	OG-1082321	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	15.12-	15.12-	
									Purchase Order Total			3,524.92	
046	OC-14784	04/20/17	OG-1082322	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	166.5600	1.00	166.56	SW
									Purchase Order Total			166.56	
046	OC-14784	04/20/17	OG-1082325	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1575.5400	1.00	1,575.54	SW
									Purchase Order Total			1,575.54	
046	OC-14784	04/20/17	OG-1082327	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1082327							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1082330	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	478.0800	1.00	478.08	SW
046	OC-14784		OG-1082330							Purchase Order Total		478.08	
046	OC-14784	04/20/17	OG-1082333	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	133.0000	1.00	133.00	SW
046	OC-14784		OG-1082333							Purchase Order Total		133.00	
046	OC-14784	04/20/17	OG-1082334	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4148.4800	1.00	4,148.48	SW
046	OC-14784		OG-1082334							Purchase Order Total		4,148.48	
046	OC-14784	04/20/17	OG-1082337	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6603.8800	1.00	6,603.88	SW
046		04/20/17	OG-1082337	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	.07	.07	
046			OG-1082337							Purchase Order Total		6,603.95	
046	OC-14784	04/20/17	OG-1082338	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	279.7200	1.00	279.72	SW
046	OC-14784		OG-1082338							Purchase Order Total		279.72	
046	OC-14784	04/20/17	OG-1082339	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	185.7000	1.00	185.70	SW
046	OC-14784		OG-1082339							Purchase Order Total		185.70	
046	OC-14784	04/20/17	OG-1082341	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	46.8900	1.00	46.89	SW
046	OC-14784		OG-1082341							Purchase Order Total		46.89	
046	OC-14784	04/20/17	OG-1082343	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.2600	1.00	37.26	SW
046	OC-14784		OG-1082343							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1082344	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1707.3600	1.00	1,707.36	SW
046	OC-14784		OG-1082344							Purchase Order Total		1,707.36	
046	OC-14784	04/20/17	OG-1082345	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	26.9500	1.00	26.95	SW
046	OC-14784		OG-1082345							Purchase Order Total		26.95	
046	OC-14784	04/20/17	OG-1082346	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-1082346							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-1082347	06/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	331.3700	1.00	331.37	SW
046		04/20/17	OG-1082347	06/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	7.63	7.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1082347	06/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	7.68-	7.68-	
						& FOOD EX							
046			OG-1082347							Purchase Order Total		331.32	
046	OC-14784	04/20/17	OG-1082348	06/07/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1591.9600	1.00	1,591.96	SW
						& FOOD EX							
046		04/20/17	OG-1082348	06/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	58.68	58.68	
						& FOOD EX							
046		04/20/17	OG-1082348	06/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	36.42-	36.42-	
						& FOOD EX							
046			OG-1082348							Purchase Order Total		1,614.22	
046	OC-14784	04/20/17	OG-1082350	06/07/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	31.8500	1.00	31.85	SW
						& FOOD EX							
046	OC-14784		OG-1082350							Purchase Order Total		31.85	
046	OC-14784	04/20/17	OG-1082351	06/07/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	144.5400	1.00	144.54	SW
						& FOOD EX							
046	OC-14784		OG-1082351							Purchase Order Total		144.54	
046	OC-14784	04/20/17	OG-1082355	06/07/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	779.7200	1.00	779.72	SW
						& FOOD EX							
046		04/20/17	OG-1082355	06/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	587.08	587.08	
						& FOOD EX							
046		04/20/17	OG-1082355	06/07/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	587.08-	587.08-	
						& FOOD EX							
046			OG-1082355							Purchase Order Total		779.72	
046	OC-14784	04/20/17	OG-1083572	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	110.1000	1.00	110.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1083572	06/10/21	552479	UNION SUPPLY COMPANY	578	00	CATALOG	409.0900	1.00	409.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1083572	06/10/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1389.1500	1.00	1,389.15	SW
						& FOOD EX							
046	OC-14784		OG-1083572							Purchase Order Total		1,908.34	
046	OC-14784	04/20/17	OG-1083574	06/10/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	108.4800	1.00	108.48	SW
						& FOOD EX							
046	OC-14784		OG-1083574							Purchase Order Total		108.48	
046	OC-14784	04/20/17	OG-1083578	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1083578	06/10/21	552479	UNION SUPPLY COMPANY	578	00	CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1083578	06/10/21	552479	UNION SUPPLY COMPANY	095	00	HOUSEHOLD CATALOG	2432.6100	1.00	2,432.61	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1083578							Purchase Order Total		2,488.80	
046	OC-14784	04/20/17	OG-1083583	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	31.4900	1.00	31.49	SW
046	OC-14784	04/20/17	OG-1083583	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-1083583	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3483.5500	1.00	3,483.55	SW
046	OC-14784		OG-1083583							Purchase Order Total		3,526.53	
046	OC-14784	04/20/17	OG-1083594	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1083594	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	191.2500	1.00	191.25	SW
046	OC-14784		OG-1083594							Purchase Order Total		201.04	
046	OC-14784	04/20/17	OG-1083598	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	200.7000	1.00	200.70	SW
046	OC-14784	04/20/17	OG-1083598	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	182.2700	1.00	182.27	SW
046	OC-14784	04/20/17	OG-1083598	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2264.8100	1.00	2,264.81	SW
046	OC-14784		OG-1083598							Purchase Order Total		2,647.78	
046	OC-14784	04/20/17	OG-1083605	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1083605	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.5400	1.00	38.54	SW
046	OC-14784	04/20/17	OG-1083605	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	449.9100	1.00	449.91	SW
046	OC-14784		OG-1083605							Purchase Order Total		516.05	
046	OC-14784	04/20/17	OG-1083606	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1083606	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1083606	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	824.5000	1.00	824.50	SW
046	OC-14784		OG-1083606							Purchase Order Total		862.04	
046	OC-14784	04/20/17	OG-1083612	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	63.8400	1.00	63.84	SW
046	OC-14784		OG-1083612							Purchase Order Total		63.84	
046	OC-14784	04/20/17	OG-1083618	06/10/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	63.8400	1.00	63.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1083618							Purchase Order Total		63.84	
046	OC-14784	04/20/17	OG-1083624	06/10/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3330.9600	1.00	3,330.96	SW
						& FOOD EX							
046	OC-14784		OG-1083624							Purchase Order Total		3,330.96	
046	OC-14784	04/20/17	OG-1083625	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	117.1200	1.00	117.12	SW
						& FOOD EX							
046	OC-14784		OG-1083625							Purchase Order Total		117.12	
046	OC-14784	04/20/17	OG-1083627	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	307.6800	1.00	307.68	SW
						& FOOD EX							
046	OC-14784		OG-1083627							Purchase Order Total		307.68	
046	OC-14784	04/20/17	OG-1083629	06/10/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
						& FOOD EX							
046	OC-14784		OG-1083629							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1083631	06/10/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	79.5200	1.00	79.52	SW
						& FOOD EX							
046	OC-14784		OG-1083631							Purchase Order Total		79.52	
046	OC-14784	04/20/17	OG-1083635	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	25.9200	1.00	25.92	SW
						& FOOD EX							
046	OC-14784		OG-1083635							Purchase Order Total		25.92	
046	OC-14784	04/20/17	OG-1083638	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	24.0400	1.00	24.04	SW
						& FOOD EX							
046	OC-14784		OG-1083638							Purchase Order Total		24.04	
046	OC-14784	04/20/17	OG-1083642	06/10/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.2000	1.00	31.20	SW
						& FOOD EX							
046	OC-14784		OG-1083642							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1083645	06/10/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4064.6000	1.00	4,064.60	SW
						& FOOD EX							
046		04/20/17	OG-1083645	06/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.04	.04	
						& FOOD EX							
046			OG-1083645							Purchase Order Total		4,064.64	
046	OC-14784	04/20/17	OG-1083646	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	118.4400	1.00	118.44	SW
						& FOOD EX							
046	OC-14784		OG-1083646							Purchase Order Total		118.44	
046	OC-14784	04/20/17	OG-1083647	06/10/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	83.9400	1.00	83.94	SW
						& FOOD EX							
046	OC-14784		OG-1083647							Purchase Order Total		83.94	
046	OC-14784	04/20/17	OG-1083648	06/10/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3129.9200	1.00	3,129.92	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1083648							Purchase Order Total		3,129.92	
046	OC-14784	04/20/17	OG-1083650	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1083650							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1083652	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	18.9700	1.00	18.97	SW
046	OC-14784		OG-1083652							Purchase Order Total		18.97	
046	OC-14784	04/20/17	OG-1083654	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1023.5900	1.00	1,023.59	SW
046	OC-14784		OG-1083654							Purchase Order Total		1,023.59	
046	OC-14784	04/20/17	OG-1083656	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	102.7200	1.00	102.72	SW
046	OC-14784		OG-1083656							Purchase Order Total		102.72	
046	OC-14784	04/20/17	OG-1083659	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	210.0000	1.00	210.00	SW
046	OC-14784		OG-1083659							Purchase Order Total		210.00	
046	OC-14784	04/20/17	OG-1083661	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	859.2000	1.00	859.20	SW
046		04/20/17	OG-1083661	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	7.68-	7.68-	
046			OG-1083661							Purchase Order Total		851.52	
046	OC-14784	04/20/17	OG-1083663	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	83.0400	1.00	83.04	SW
046		04/20/17	OG-1083663	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	100.00-	100.00-	
046			OG-1083663							Purchase Order Total		16.96-	
046	OC-14784	04/20/17	OG-1083664	06/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-1083664							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-1084830	06/15/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLEAR TYPEWRITER	1115.8800	1.00	1,115.88	SW
046	OC-14784		OG-1084830							Purchase Order Total		1,115.88	
046	OC-14784	04/20/17	OG-1086006	06/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1086006							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1086355	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	104.3800	1.00	104.38	SW
046	OC-14784	04/20/17	OG-1086355	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	42.5600	1.00	42.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1086355	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1726.6600	1.00	1,726.66	SW
046	OC-14784		OG-1086355							Purchase Order Total		1,873.60	
046	OC-14784	04/20/17	OG-1086356	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	126.6000	1.00	126.60	SW
046	OC-14784	04/20/17	OG-1086356	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	435.1200	1.00	435.12	SW
046	OC-14784	04/20/17	OG-1086356	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1315.7600	1.00	1,315.76	SW
046	OC-14784		OG-1086356							Purchase Order Total		1,877.48	
046	OC-14784	04/20/17	OG-1086357	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1086357	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	75.9800	1.00	75.98	SW
046	OC-14784	04/20/17	OG-1086357	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1255.4100	1.00	1,255.41	SW
046		04/20/17	OG-1086357	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	16.98-	16.98-	
046		04/20/17	OG-1086357	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	16.98	16.98	
046			OG-1086357							Purchase Order Total		1,358.99	
046	OC-14784	04/20/17	OG-1086358	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1086358	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1086358	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1832.2000	1.00	1,832.20	SW
046	OC-14784		OG-1086358							Purchase Order Total		1,921.77	
046	OC-14784	04/20/17	OG-1086359	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
046	OC-14784		OG-1086359							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1086360	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
046	OC-14784		OG-1086360							Purchase Order Total		35.37	
046	OC-14784	04/20/17	OG-1086362	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	105.7300	1.00	105.73	SW
046		04/20/17	OG-1086362	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	42.00-	42.00-	
046		04/20/17	OG-1086362	06/24/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1086362										
046			OG-1086363	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1121.0400	1.00	1,121.04	SW
	OC-14784	04/20/17	OG-1086363			& FOOD EX							
			OG-1086363							Purchase Order Total		1,121.04	
046			OG-1086364	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	102.2400	1.00	102.24	SW
	OC-14784	04/20/17	OG-1086364			& FOOD EX							
			OG-1086364							Purchase Order Total		102.24	
046			OG-1086364	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	102.2400	1.00	102.24	SW
	OC-14784	04/20/17	OG-1086364			& FOOD EX							
			OG-1086364							Purchase Order Total		204.48	
046			OG-1086366	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	428.5600	1.00	428.56	SW
	OC-14784	04/20/17	OG-1086366			& FOOD EX							
			OG-1086366							Purchase Order Total		428.56	
046			OG-1086367	06/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	133.0000	1.00	133.00	SW
	OC-14784	04/20/17	OG-1086367			& FOOD EX							
			OG-1086367							Purchase Order Total		133.00	
046			OG-1086368	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	395.3200	1.00	395.32	SW
	OC-14784	04/20/17	OG-1086368			& FOOD EX							
			OG-1086368							Purchase Order Total		395.36	
046			OG-1086369	06/24/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	34.6000	1.00	34.60	SW
	OC-14784	04/20/17	OG-1086369			& FOOD EX							
			OG-1086369							Purchase Order Total		34.60	
046			OG-1086371	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5719.4800	1.00	5,719.48	SW
	OC-14784	04/20/17	OG-1086371			& FOOD EX							
			OG-1086371							Purchase Order Total		5,719.48	
046			OG-1086373	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	199.0800	1.00	199.08	SW
	OC-14784	04/20/17	OG-1086373			& FOOD EX							
			OG-1086373							Purchase Order Total		199.08	
046			OG-1086374	06/24/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	205.2000	1.00	205.20	SW
	OC-14784	04/20/17	OG-1086374			& FOOD EX							
			OG-1086374							Purchase Order Total		205.20	
046			OG-1086377	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2301.2400	1.00	2,301.24	SW
	OC-14784	04/20/17	OG-1086377			& FOOD EX							
			OG-1086377							Purchase Order Total		2,301.24	
046			OG-1086380	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	71.4000	1.00	71.40	SW
	OC-14784	04/20/17	OG-1086380			& FOOD EX							
			OG-1086380							Purchase Order Total		71.40	
046			OG-1086380	06/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	49.1100	1.00	49.11	SW
	OC-14784	04/20/17	OG-1086380			HOUSEHOLD CATALOG							

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1086380	06/24/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	992.4600	1.00	992.46	SW
						& FOOD EX							
046	OC-14784		OG-1086380							Purchase Order Total		1,112.97	
046	OC-14784	04/20/17	OG-1086382	06/24/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-1086382							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1086386	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5951.6400	1.00	5,951.64	SW
						& FOOD EX							
046	OC-14784		OG-1086386							Purchase Order Total		5,951.64	
046	OC-14784	04/20/17	OG-1086387	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	318.8400	1.00	318.84	SW
						& FOOD EX							
046	OC-14784		OG-1086387							Purchase Order Total		318.84	
046	OC-14784	04/20/17	OG-1086390	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	630.3600	1.00	630.36	SW
						& FOOD EX							
046	OC-14784		OG-1086390							Purchase Order Total		630.36	
046	OC-14784	04/20/17	OG-1086391	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5029.2000	1.00	5,029.20	SW
						& FOOD EX							
046	OC-14784		OG-1086391							Purchase Order Total		5,029.20	
046	OC-14784	04/20/17	OG-1086392	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	240.4000	1.00	240.40	SW
						& FOOD EX							
046	OC-14784		OG-1086392							Purchase Order Total		240.40	
046	OC-14784	04/20/17	OG-1086394	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	69.1200	1.00	69.12	SW
						& FOOD EX							
046	OC-14784		OG-1086394							Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-1086396	06/24/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
						& FOOD EX							
046	OC-14784		OG-1086396							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1086398	06/24/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	431.4000	1.00	431.40	SW
						& FOOD EX							
046	OC-14784		OG-1086398							Purchase Order Total		431.40	
046	OC-14784	04/20/17	OG-1086403	06/24/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1588.3200	1.00	1,588.32	SW
						& FOOD EX							
046	OC-14784		OG-1086403							Purchase Order Total		1,588.32	
046	OC-14784	04/20/17	OG-1086405	06/24/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	618.7200	1.00	618.72	SW
						& FOOD EX							
046	OC-14784		OG-1086405							Purchase Order Total		618.72	
046	OC-14784	04/20/17	OG-1086408	06/24/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	48.2400	1.00	48.24	SW
						& FOOD EX							

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1086408							Purchase Order Total		48.24	
046	OC-14784	04/20/17	OG-1086450	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	48.2400	1.00	48.24	SW
046	OC-14784		OG-1086450							Purchase Order Total		48.24	
046	OC-14784	04/20/17	OG-1086453	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	301.4400	1.00	301.44	SW
046	OC-14784		OG-1086453							Purchase Order Total		301.44	
046	OC-14784	04/20/17	OG-1086455	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-1086455							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1086457	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	54.0000	1.00	54.00	SW
046	OC-14784		OG-1086457							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-1086458	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1086458	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	515.4500	1.00	515.45	SW
046	OC-14784		OG-1086458							Purchase Order Total		525.24	
046	OC-14784	04/20/17	OG-1086462	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1086462	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1086462	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	137.0000	1.00	137.00	SW
046	OC-14784		OG-1086462							Purchase Order Total		178.55	
046	OC-14784	04/20/17	OG-1086463	06/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2328.6800	1.00	2,328.68	SW
046	OC-14784		OG-1086463							Purchase Order Total		2,328.68	
046	OC-14785	04/20/17	OG-1068491	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	245.7600	1.00	245.76	
046		04/20/17	OG-1068491	04/05/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	14.40	14.40	
046		04/20/17	OG-1068491	04/05/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	15.60-	15.60-	
046			OG-1068491							Purchase Order Total		244.56	
046	OC-14785	04/20/17	OG-1068492	04/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	730.0000	1.00	730.00	
046	OC-14785		OG-1068492							Purchase Order Total		730.00	
046	OC-14785	04/20/17	OG-1068505	04/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-1068505							Purchase Order Total		175.00	
046	OC-14785	04/20/17	OG-1068506	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	216.2400	1.00	216.24	
046	OC-14785		OG-1068506							Purchase Order Total		216.24	
046	OC-14785	04/20/17	OG-1068508	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	138.2400	1.00	138.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1068508							Purchase Order Total		138.24	
046	OC-14785	04/20/17	OG-1068510	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	138.2400	1.00	138.24	
046	OC-14785		OG-1068510							Purchase Order Total		138.24	
046	OC-14785	04/20/17	OG-1068514	04/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	670.0000	1.00	670.00	
046	OC-14785		OG-1068514							Purchase Order Total		670.00	
046	OC-14785	04/20/17	OG-1068540	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	68.1600	1.00	68.16	
046	OC-14785		OG-1068540							Purchase Order Total		68.16	
046	OC-14785	04/20/17	OG-1068547	04/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1919.2000	1.00	1,919.20	
046	OC-14785		OG-1068547							Purchase Order Total		1,919.20	
046	OC-14785	04/20/17	OG-1068559	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	345.6000	1.00	345.60	
046	OC-14785		OG-1068559							Purchase Order Total		345.60	
046	OC-14785	04/20/17	OG-1068563	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	34.5600	1.00	34.56	
046	OC-14785		OG-1068563							Purchase Order Total		34.56	
046	OC-14785	04/20/17	OG-1068567	04/05/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	114.0000	1.00	114.00	
046	OC-14785		OG-1068567							Purchase Order Total		114.00	
046	OC-14785	04/20/17	OG-1068571	04/05/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1052.0000	1.00	1,052.00	
046	OC-14785		OG-1068571							Purchase Order Total		1,052.00	
046	OC-14785	04/20/17	OG-1069721	04/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	342.9600	1.00	342.96	
046	OC-14785		OG-1069721							Purchase Order Total		342.96	
046	OC-14785	04/20/17	OG-1069722	04/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	680.0000	1.00	680.00	
046	OC-14785		OG-1069722							Purchase Order Total		680.00	
046	OC-14785	04/20/17	OG-1069723	04/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	259.2000	1.00	259.20	
046	OC-14785		OG-1069723							Purchase Order Total		259.20	
046	OC-14785	04/20/17	OG-1069724	04/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	602.9000	1.00	602.90	
046	OC-14785		OG-1069724							Purchase Order Total		602.90	
046	OC-14785	04/20/17	OG-1069729	04/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	916.3000	1.00	916.30	
046	OC-14785		OG-1069729							Purchase Order Total		916.30	
046	OC-14785	04/20/17	OG-1069738	04/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	490.0000	1.00	490.00	
046	OC-14785		OG-1069738							Purchase Order Total		490.00	
046	OC-14785	04/20/17	OG-1069739	04/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	228.0000	1.00	228.00	
046	OC-14785		OG-1069739							Purchase Order Total		228.00	
046	OC-14785	04/20/17	OG-1070935	04/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1070935							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1070936	04/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	262.5600	1.00	262.56	
046	OC-14785		OG-1070936							Purchase Order Total		262.56	
046	OC-14785	04/20/17	OG-1070938	04/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1284.0000	1.00	1,284.00	
046	OC-14785		OG-1070938							Purchase Order Total		1,284.00	
046	OC-14785	04/20/17	OG-1070941	04/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1070941							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1070946	04/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1070946							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1070951	04/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2882.7000	1.00	2,882.70	
046	OC-14785		OG-1070951							Purchase Order Total		2,882.70	
046	OC-14785	04/20/17	OG-1070962	04/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4589.2000	1.00	4,589.20	
046	OC-14785		OG-1070962							Purchase Order Total		4,589.20	
046	OC-14785	04/20/17	OG-1070963	04/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	432.4800	1.00	432.48	
046	OC-14785		OG-1070963							Purchase Order Total		432.48	
046	OC-14785	04/20/17	OG-1070964	04/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1566.0000	1.00	1,566.00	
046	OC-14785		OG-1070964							Purchase Order Total		1,566.00	
046	OC-14785	04/20/17	OG-1070966	04/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	324.0000	1.00	324.00	
046	OC-14785		OG-1070966							Purchase Order Total		324.00	
046	OC-14785	04/20/17	OG-1070967	04/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3235.0000	1.00	3,235.00	
046	OC-14785		OG-1070967							Purchase Order Total		3,235.00	
046	OC-14785	04/20/17	OG-1072452	04/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	834.2000	1.00	834.20	
046	OC-14785		OG-1072452							Purchase Order Total		834.20	
046	OC-14785	04/20/17	OG-1072453	04/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	292.8000	1.00	292.80	
046	OC-14785		OG-1072453							Purchase Order Total		292.80	
046	OC-14785	04/20/17	OG-1072456	04/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1072456							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1072457	04/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1072457							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1072458	04/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2197.7000	1.00	2,197.70	
046	OC-14785		OG-1072458							Purchase Order Total		2,197.70	
046	OC-14785	04/20/17	OG-1072460	04/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	204.0000	1.00	204.00	
046	OC-14785		OG-1072460							Purchase Order Total		204.00	
046	OC-14785	04/20/17	OG-1072461	04/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1185.9000	1.00	1,185.90	
046	OC-14785		OG-1072461							Purchase Order Total		1,185.90	
046	OC-14785	04/20/17	OG-1072462	04/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	688.8000	1.00	688.80	
046	OC-14785		OG-1072462							Purchase Order Total		688.80	
046	OC-14785	04/20/17	OG-1072463	04/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1705.4000	1.00	1,705.40	
046		04/20/17	OG-1072463	04/21/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	253.00	253.00	
046		04/20/17	OG-1072463	04/21/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	64.88-	64.88-	
046			OG-1072463							Purchase Order Total		1,893.52	
046	OC-14785	04/20/17	OG-1072863	04/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1072863							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1072864	04/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	359.5200	1.00	359.52	
046	OC-14785		OG-1072864							Purchase Order Total		359.52	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												359.52	
046	OC-14785	04/20/17	OG-1073516	04/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1169.4000	1.00	1,169.40	
046		04/20/17	OG-1073516	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	48.00	48.00	
046		04/20/17	OG-1073516	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	12.11-	12.11-	
046			OG-1073516						Purchase Order Total			1,205.29	
046	OC-14785	04/20/17	OG-1073517	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	648.0000	1.00	648.00	
046	OC-14785		OG-1073517						Purchase Order Total			648.00	
046	OC-14785	04/20/17	OG-1073519	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	708.0000	1.00	708.00	
046	OC-14785		OG-1073519						Purchase Order Total			708.00	
046	OC-14785	04/20/17	OG-1073521	04/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1073.5000	1.00	1,073.50	
046		04/20/17	OG-1073521	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	645.50	645.50	
046		04/20/17	OG-1073521	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	585.00-	585.00-	
046			OG-1073521						Purchase Order Total			1,134.00	
046	OC-14785	04/20/17	OG-1073522	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1392.4800	1.00	1,392.48	
046	OC-14785		OG-1073522						Purchase Order Total			1,392.48	
046	OC-14785	04/20/17	OG-1073524	04/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2524.2000	1.00	2,524.20	
046		04/20/17	OG-1073524	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	7.34-	7.34-	
046		04/20/17	OG-1073524	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	52.62-	52.62-	
046			OG-1073524						Purchase Order Total			2,464.24	
046	OC-14785	04/20/17	OG-1073525	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	576.0000	1.00	576.00	
046	OC-14785		OG-1073525						Purchase Order Total			576.00	
046	OC-14785	04/20/17	OG-1073526	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	84.9600	1.00	84.96	
046	OC-14785		OG-1073526						Purchase Order Total			84.96	
046	OC-14785	04/20/17	OG-1073527	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	280.5600	1.00	280.56	
046	OC-14785		OG-1073527						Purchase Order Total			280.56	
046	OC-14785	04/20/17	OG-1073528	04/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1463.0000	1.00	1,463.00	
046		04/20/17	OG-1073528	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	88.00	88.00	
046		04/20/17	OG-1073528	04/27/21	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	8.11-	8.11-	
046			OG-1073528						Purchase Order Total			1,542.89	
046	OC-14785	04/20/17	OG-1073529	04/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-1073529						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-1073864	04/28/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	51.3600	1.00	51.36	
046	OC-14785		OG-1073864						Purchase Order Total			51.36	
046	OC-14785	04/20/17	OG-1075760	05/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	880.0000	1.00	880.00	
046		04/20/17	OG-1075760	05/07/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	13.00	13.00	
046			OG-1075760						Purchase Order Total			893.00	
046	OC-14785	04/20/17	OG-1075762	05/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1075762						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1075764	05/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	750.9600	1.00	750.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1075764							Purchase Order Total		750.96	
046	OC-14785	04/20/17	OG-1075773	05/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	909.6000	1.00	909.60	
046	OC-14785		OG-1075773							Purchase Order Total		909.60	
046	OC-14785	04/20/17	OG-1075775	05/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	204.0000	1.00	204.00	
046	OC-14785		OG-1075775							Purchase Order Total		204.00	
046	OC-14785	04/20/17	OG-1075776	05/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	102.7200	1.00	102.72	
046	OC-14785		OG-1075776							Purchase Order Total		102.72	
046	OC-14785	04/20/17	OG-1075777	05/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2085.8000	1.00	2,085.80	
046		04/20/17	OG-1075777	05/07/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	140.00	140.00	
046			OG-1075777							Purchase Order Total		2,225.80	
046	OC-14785	04/20/17	OG-1075778	05/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1075778							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1075779	05/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1075779							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1075780	05/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	201.0000	1.00	201.00	
046		04/20/17	OG-1075780	05/07/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	19.00	19.00	
046			OG-1075780							Purchase Order Total		220.00	
046	OC-14785	04/20/17	OG-1077370	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	214.0000	1.00	214.00	
046		04/20/17	OG-1077370	05/13/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	7.00-	7.00-	
046			OG-1077370							Purchase Order Total		207.00	
046	OC-14785	04/20/17	OG-1077371	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	360.0000	1.00	360.00	
046	OC-14785		OG-1077371							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-1077373	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1070.4000	1.00	1,070.40	
046	OC-14785		OG-1077373							Purchase Order Total		1,070.40	
046	OC-14785	04/20/17	OG-1077377	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	352.5000	1.00	352.50	
046	OC-14785		OG-1077377							Purchase Order Total		352.50	
046	OC-14785	04/20/17	OG-1077379	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1077379							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1077382	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	185.0400	1.00	185.04	
046	OC-14785		OG-1077382							Purchase Order Total		185.04	
046	OC-14785	04/20/17	OG-1077383	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	187.2000	1.00	187.20	
046	OC-14785		OG-1077383							Purchase Order Total		187.20	
046	OC-14785	04/20/17	OG-1077391	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1939.6000	1.00	1,939.60	
046		04/20/17	OG-1077391	05/13/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	1,693.40-	1,693.40-	
046			OG-1077391							Purchase Order Total		246.20	
046	OC-14785	04/20/17	OG-1077393	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	102.7200	1.00	102.72	
046	OC-14785		OG-1077393							Purchase Order Total		102.72	
046	OC-14785	04/20/17	OG-1077394	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1080.0000	1.00	1,080.00	
046	OC-14785		OG-1077394							Purchase Order Total		1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1077396	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1077396							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1077399	05/13/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	954.4000	1.00	954.40	
046		04/20/17	OG-1077399	05/13/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	36.47-	36.47-	
046		04/20/17	OG-1077399	05/13/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	94.00	94.00	
046		04/20/17	OG-1077399	05/13/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	36.47-	36.47-	
046			OG-1077399							Purchase Order Total		975.46	
046	OC-14785	04/20/17	OG-1077401	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	97.2000	1.00	97.20	
046	OC-14785		OG-1077401							Purchase Order Total		97.20	
046	OC-14785	04/20/17	OG-1077404	05/13/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1077404							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1079186	05/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	784.0000	1.00	784.00	
046	OC-14785		OG-1079186							Purchase Order Total		784.00	
046	OC-14785	04/20/17	OG-1079190	05/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	792.0000	1.00	792.00	
046	OC-14785		OG-1079190							Purchase Order Total		792.00	
046	OC-14785	04/20/17	OG-1079192	05/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1079192							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-1079201	05/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	147.1200	1.00	147.12	
046	OC-14785		OG-1079201							Purchase Order Total		147.12	
046	OC-14785	04/20/17	OG-1079202	05/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2189.0000	1.00	2,189.00	
046		04/20/17	OG-1079202	05/21/21	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	4.00	4.00	
046			OG-1079202							Purchase Order Total		2,193.00	
046	OC-14785	04/20/17	OG-1079210	05/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1642.7000	1.00	1,642.70	
046	OC-14785		OG-1079210							Purchase Order Total		1,642.70	
046	OC-14785	04/20/17	OG-1079214	05/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1079214							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1079216	05/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	941.7600	1.00	941.76	
046	OC-14785		OG-1079216							Purchase Order Total		941.76	
046	OC-14785	04/20/17	OG-1079217	05/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1079217							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1079219	05/21/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	615.2000	1.00	615.20	
046	OC-14785		OG-1079219							Purchase Order Total		615.20	
046	OC-14785	04/20/17	OG-1079222	05/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	329.7600	1.00	329.76	
046	OC-14785		OG-1079222							Purchase Order Total		329.76	
046	OC-14785	04/20/17	OG-1079223	05/21/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1079223							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1080598	05/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	848.6400	1.00	848.64	
046	OC-14785		OG-1080598							Purchase Order Total		848.64	
046	OC-14785	04/20/17	OG-1080600	05/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1080600							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-1080617	05/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	259.2000	1.00	259.20	
046	OC-14785		OG-1080617							Purchase Order Total		259.20	
046	OC-14785	04/20/17	OG-1080618	05/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	813.5600	1.00	813.56	
046	OC-14785		OG-1080618							Purchase Order Total		813.56	
046	OC-14785	04/20/17	OG-1080619	05/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1080619							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1080620	05/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	169.9200	1.00	169.92	
046		04/20/17	OG-1080620	05/27/21	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	4.00-	4.00-	
046			OG-1080620							Purchase Order Total		165.92	
046	OC-14785	04/20/17	OG-1080622	05/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	228.9600	1.00	228.96	
046	OC-14785		OG-1080622							Purchase Order Total		228.96	
046	OC-14785	04/20/17	OG-1080623	05/27/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	946.4500	1.00	946.45	
046	OC-14785		OG-1080623							Purchase Order Total		946.45	
046	OC-14785	04/20/17	OG-1080624	05/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1080624							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1081468	06/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1031.3400	1.00	1,031.34	
046	OC-14785		OG-1081468							Purchase Order Total		1,031.34	
046	OC-14785	04/20/17	OG-1081470	06/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	984.2500	1.00	984.25	
046	OC-14785		OG-1081470							Purchase Order Total		984.25	
046	OC-14785	04/20/17	OG-1081472	06/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	946.9600	1.00	946.96	
046		04/20/17	OG-1081472	06/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	.30-	.30-	
046			OG-1081472							Purchase Order Total		946.66	
046	OC-14785	04/20/17	OG-1081473	06/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1081473							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1081476	06/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	457.9200	1.00	457.92	
046		04/20/17	OG-1081476	06/02/21	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	2.40	2.40	
046			OG-1081476							Purchase Order Total		460.32	
046	OC-14785	04/20/17	OG-1081479	06/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	408.8900	1.00	408.89	
046	OC-14785		OG-1081479							Purchase Order Total		408.89	
046	OC-14785	04/20/17	OG-1081494	06/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	327.3600	1.00	327.36	
046	OC-14785		OG-1081494							Purchase Order Total		327.36	
046	OC-14785	04/20/17	OG-1082660	06/08/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2044.8100	1.00	2,044.81	
046	OC-14785		OG-1082660							Purchase Order Total		2,044.81	
046	OC-14785	04/20/17	OG-1082662	06/08/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2844.8600	1.00	2,844.86	
046	OC-14785		OG-1082662							Purchase Order Total		2,844.86	
046	OC-14785	04/20/17	OG-1082667	06/08/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1082667							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1082669	06/08/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	957.1200	1.00	957.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1082669							Purchase Order Total		957.12	
046	OC-14785	04/20/17	OG-1082672	06/08/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	192.8900	1.00	192.89	
046	OC-14785		OG-1082672							Purchase Order Total		192.89	
046	OC-14785	04/20/17	OG-1082675	06/08/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	293.7600	1.00	293.76	
046	OC-14785		OG-1082675							Purchase Order Total		293.76	
046	OC-14785	04/20/17	OG-1082676	06/08/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1082676							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1085841	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1022.4500	1.00	1,022.45	
046	OC-14785		OG-1085841							Purchase Order Total		1,022.45	
046	OC-14785	04/20/17	OG-1085843	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	45.6000	1.00	45.60	
046	OC-14785		OG-1085843							Purchase Order Total		45.60	
046	OC-14785	04/20/17	OG-1085845	06/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	300.2400	1.00	300.24	
046	OC-14785		OG-1085845							Purchase Order Total		300.24	
046	OC-14785	04/20/17	OG-1085849	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1085849							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1085850	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	798.0600	1.00	798.06	
046	OC-14785		OG-1085850							Purchase Order Total		798.06	
046	OC-14785	04/20/17	OG-1085851	06/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-1085851							Purchase Order Total		78.00	
046	OC-14785	04/20/17	OG-1085852	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4739.6700	1.00	4,739.67	
046	OC-14785		OG-1085852							Purchase Order Total		4,739.67	
046	OC-14785	04/20/17	OG-1085861	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1364.2300	1.00	1,364.23	
046	OC-14785		OG-1085861							Purchase Order Total		1,364.23	
046	OC-14785	04/20/17	OG-1085863	06/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	456.0000	1.00	456.00	
046	OC-14785		OG-1085863							Purchase Order Total		456.00	
046	OC-14785	04/20/17	OG-1085864	06/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	717.1200	1.00	717.12	
046	OC-14785		OG-1085864							Purchase Order Total		717.12	
046	OC-14785	04/20/17	OG-1085865	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	186.2000	1.00	186.20	
046	OC-14785		OG-1085865							Purchase Order Total		186.20	
046	OC-14785	04/20/17	OG-1085867	06/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1085867							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1085869	06/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	293.7600	1.00	293.76	
046	OC-14785		OG-1085869							Purchase Order Total		293.76	
046	OC-14785	04/20/17	OG-1086350	06/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1241.3400	1.00	1,241.34	
046	OC-14785		OG-1086350							Purchase Order Total		1,241.34	
046	OC-14786	04/20/17	OG-1069742	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	973.2000	1.00	973.20	SW
046	OC-14786		OG-1069742							Purchase Order Total		973.20	
046	OC-14786	04/20/17	OG-1069745	04/09/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW

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046	OC-14786		OG-1069745							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1069750	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.6000	1.00	225.60	SW
046	OC-14786		OG-1069750							Purchase Order Total		225.60	
046	OC-14786	04/20/17	OG-1069751	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1069751							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1069753	04/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	438.3000	1.00	438.30	SW
046	OC-14786		OG-1069753							Purchase Order Total		438.30	
046	OC-14786	04/20/17	OG-1069754	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	840.3600	1.00	840.36	SW
046		04/20/17	OG-1069754	04/09/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	16.96	16.96	
046			OG-1069754							Purchase Order Total		857.32	
046	OC-14786	04/20/17	OG-1069758	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	133.0800	1.00	133.08	SW
046	OC-14786		OG-1069758							Purchase Order Total		133.08	
046	OC-14786	04/20/17	OG-1069763	04/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1069763							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1069768	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	SW
046	OC-14786		OG-1069768							Purchase Order Total		90.36	
046	OC-14786	04/20/17	OG-1069770	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	298.2600	1.00	298.26	SW
046	OC-14786		OG-1069770							Purchase Order Total		298.26	
046	OC-14786	04/20/17	OG-1069773	04/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1069773							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1069788	04/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	228.9600	1.00	228.96	SW
046	OC-14786		OG-1069788							Purchase Order Total		228.96	
046	OC-14786	04/20/17	OG-1070916	04/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.6100	1.00	147.61	SW
046	OC-14786		OG-1070916							Purchase Order Total		147.61	
046	OC-14786	04/20/17	OG-1070917	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	409.5600	1.00	409.56	SW
046	OC-14786		OG-1070917							Purchase Order Total		409.56	
046	OC-14786	04/20/17	OG-1070918	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	128.5200	1.00	128.52	SW
046	OC-14786		OG-1070918							Purchase Order Total		128.52	
046	OC-14786	04/20/17	OG-1070919	04/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1070919							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1070921	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.6400	1.00	104.64	SW
046	OC-14786		OG-1070921							Purchase Order Total		104.64	
046	OC-14786	04/20/17	OG-1070925	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1070925							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1070926	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	414.2400	1.00	414.24	SW
046	OC-14786		OG-1070926							Purchase Order Total		414.24	
046	OC-14786	04/20/17	OG-1070927	04/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-1070927							Purchase Order Total		39.72	

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046	OC-14786	04/20/17	OG-1070928	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	840.3600	1.00	840.36	SW
046	OC-14786		OG-1070928							Purchase Order Total		840.36	
046	OC-14786	04/20/17	OG-1070931	04/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	438.3000	1.00	438.30	SW
046	OC-14786		OG-1070931							Purchase Order Total		438.30	
046	OC-14786	04/20/17	OG-1070932	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.7600	1.00	41.76	SW
046	OC-14786		OG-1070932							Purchase Order Total		41.76	
046	OC-14786	04/20/17	OG-1070934	04/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	826.6800	1.00	826.68	SW
046	OC-14786		OG-1070934							Purchase Order Total		826.68	
046	OC-14786	04/20/17	OG-1072365	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	266.7200	1.00	266.72	SW
046	OC-14786		OG-1072365							Purchase Order Total		266.72	
046	OC-14786	04/20/17	OG-1072366	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	266.7200	1.00	266.72	SW
046		04/20/17	OG-1072366	04/21/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	16.96	16.96	
046			OG-1072366							Purchase Order Total		283.68	
046	OC-14786	04/20/17	OG-1072367	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	86.1600	1.00	86.16	SW
046	OC-14786		OG-1072367							Purchase Order Total		86.16	
046	OC-14786	04/20/17	OG-1072368	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	528.7200	1.00	528.72	SW
046	OC-14786		OG-1072368							Purchase Order Total		528.72	
046	OC-14786	04/20/17	OG-1072369	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1072369							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1072370	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1072370							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1072371	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	455.3600	1.00	455.36	SW
046	OC-14786		OG-1072371							Purchase Order Total		455.36	
046	OC-14786	04/20/17	OG-1072373	04/21/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	366.2600	1.00	366.26	SW
046	OC-14786		OG-1072373							Purchase Order Total		366.26	
046	OC-14786	04/20/17	OG-1072374	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	786.9600	1.00	786.96	SW
046	OC-14786		OG-1072374							Purchase Order Total		786.96	
046	OC-14786	04/20/17	OG-1072375	04/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	36.2400	1.00	36.24	SW
046	OC-14786		OG-1072375							Purchase Order Total		36.24	
046	OC-14786	04/20/17	OG-1072724	04/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1072724							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1072861	04/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	257.7800	1.00	257.78	SW
046	OC-14786		OG-1072861							Purchase Order Total		257.78	
046	OC-14786	04/20/17	OG-1072862	04/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	499.8000	1.00	499.80	SW
046	OC-14786		OG-1072862							Purchase Order Total		499.80	
046	OC-14786	04/20/17	OG-1073530	04/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	324.9100	1.00	324.91	SW
046	OC-14786		OG-1073530							Purchase Order Total		324.91	
046	OC-14786	04/20/17	OG-1073533	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1187.1800	1.00	1,187.18	SW
046	OC-14786		OG-1073533							Purchase Order Total			

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												1,187.18	
046	OC-14786	04/20/17	OG-1073538	04/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1073538						Purchase Order Total			122.28	
046	OC-14786	04/20/17	OG-1073541	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	733.0800	1.00	733.08	SW
046	OC-14786		OG-1073541						Purchase Order Total			733.08	
046	OC-14786	04/20/17	OG-1073543	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	86.1600	1.00	86.16	SW
046	OC-14786		OG-1073543						Purchase Order Total			86.16	
046	OC-14786	04/20/17	OG-1073545	04/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	731.4800	1.00	731.48	SW
046	OC-14786		OG-1073545						Purchase Order Total			731.48	
046	OC-14786	04/20/17	OG-1073547	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	2193.1200	1.00	2,193.12	SW
046		04/20/17	OG-1073547	04/27/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	67.84	67.84	
046			OG-1073547						Purchase Order Total			2,260.96	
046	OC-14786	04/20/17	OG-1073550	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1073550						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1073552	04/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1073552						Purchase Order Total			213.70	
046	OC-14786	04/20/17	OG-1073554	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	649.4400	1.00	649.44	SW
046	OC-14786		OG-1073554						Purchase Order Total			649.44	
046	OC-14786	04/20/17	OG-1073555	04/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1073555						Purchase Order Total			22.56	
046	OC-14786	04/20/17	OG-1073557	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	231.7200	1.00	231.72	SW
046		04/20/17	OG-1073557	04/27/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	8.48	8.48	
046			OG-1073557						Purchase Order Total			240.20	
046	OC-14786	04/20/17	OG-1073563	04/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1073563						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1073564	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	314.3400	1.00	314.34	SW
046	OC-14786		OG-1073564						Purchase Order Total			314.34	
046	OC-14786	04/20/17	OG-1073566	04/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.3600	1.00	186.36	SW
046	OC-14786		OG-1073566						Purchase Order Total			186.36	
046	OC-14786	04/20/17	OG-1073871	04/28/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	95.4000	1.00	95.40	SW
046	OC-14786		OG-1073871						Purchase Order Total			95.40	
046	OC-14786	04/20/17	OG-1075781	05/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1075781						Purchase Order Total			172.94	
046	OC-14786	04/20/17	OG-1075782	05/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	721.4000	1.00	721.40	SW
046	OC-14786		OG-1075782						Purchase Order Total			721.40	
046	OC-14786	04/20/17	OG-1075784	05/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	207.9200	1.00	207.92	SW
046	OC-14786		OG-1075784						Purchase Order Total			207.92	
046	OC-14786	04/20/17	OG-1075788	05/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	335.9800	1.00	335.98	SW
046	OC-14786		OG-1075788						Purchase Order Total			335.98	

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046	OC-14786	04/20/17	OG-1075792	05/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	871.2600	1.00	871.26	SW
046	OC-14786		OG-1075792							Purchase Order Total		871.26	
046	OC-14786	04/20/17	OG-1075793	05/07/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1075793							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1075795	05/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1075795							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1075796	05/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	386.6400	1.00	386.64	SW
046	OC-14786		OG-1075796							Purchase Order Total		386.64	
046	OC-14786	04/20/17	OG-1075797	05/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	489.8400	1.00	489.84	SW
046	OC-14786		OG-1075797							Purchase Order Total		489.84	
046	OC-14786	04/20/17	OG-1075798	05/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1075798							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1075799	05/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	283.5000	1.00	283.50	SW
046	OC-14786		OG-1075799							Purchase Order Total		283.50	
046	OC-14786	04/20/17	OG-1077098	05/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	253.4200	1.00	253.42	SW
046		04/20/17	OG-1077098	05/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	20.33	20.33	
046		04/20/17	OG-1077098	05/12/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	20.38-	20.38-	
046			OG-1077098							Purchase Order Total		253.37	
046	OC-14786	04/20/17	OG-1077102	05/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	664.4800	1.00	664.48	SW
046	OC-14786		OG-1077102							Purchase Order Total		664.48	
046	OC-14786	04/20/17	OG-1077104	05/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	594.1200	1.00	594.12	SW
046	OC-14786		OG-1077104							Purchase Order Total		594.12	
046	OC-14786	04/20/17	OG-1077106	05/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-1077106							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-1077109	05/12/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	234.0800	1.00	234.08	SW
046	OC-14786		OG-1077109							Purchase Order Total		234.08	
046	OC-14786	04/20/17	OG-1077110	05/12/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	745.6800	1.00	745.68	SW
046	OC-14786		OG-1077110							Purchase Order Total		745.68	
046	OC-14786	04/20/17	OG-1077340	05/13/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.8000	1.00	203.80	SW
046	OC-14786		OG-1077340							Purchase Order Total		203.80	
046	OC-14786	04/20/17	OG-1077344	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1549.6800	1.00	1,549.68	SW
046	OC-14786		OG-1077344							Purchase Order Total		1,549.68	
046	OC-14786	04/20/17	OG-1077348	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	328.9600	1.00	328.96	SW
046	OC-14786		OG-1077348							Purchase Order Total		328.96	
046	OC-14786	04/20/17	OG-1077351	05/13/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1077351							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1077354	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	417.9600	1.00	417.96	SW
046	OC-14786		OG-1077354							Purchase Order Total		417.96	
046	OC-14786	04/20/17	OG-1077358	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW

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046	OC-14786		OG-1077358							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1077361	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.3800	1.00	67.38	SW
046	OC-14786		OG-1077361							Purchase Order Total		67.38	
046	OC-14786	04/20/17	OG-1077365	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	301.8600	1.00	301.86	SW
046	OC-14786		OG-1077365							Purchase Order Total		301.86	
046	OC-14786	04/20/17	OG-1077367	05/13/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	265.7400	1.00	265.74	SW
046	OC-14786		OG-1077367							Purchase Order Total		265.74	
046	OC-14786	04/20/17	OG-1079030	05/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1079030							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1079033	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	443.2800	1.00	443.28	SW
046	OC-14786		OG-1079033							Purchase Order Total		443.28	
046	OC-14786	04/20/17	OG-1079038	05/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	411.9700	1.00	411.97	SW
046	OC-14786		OG-1079038							Purchase Order Total		411.97	
046	OC-14786	04/20/17	OG-1079048	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	779.5200	1.00	779.52	SW
046	OC-14786		OG-1079048							Purchase Order Total		779.52	
046	OC-14786	04/20/17	OG-1079060	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.5600	1.00	186.56	SW
046	OC-14786		OG-1079060							Purchase Order Total		186.56	
046	OC-14786	04/20/17	OG-1079063	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1079063							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1079065	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	85.2000	1.00	85.20	SW
046	OC-14786		OG-1079065							Purchase Order Total		85.20	
046	OC-14786	04/20/17	OG-1079071	05/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1079071							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1079073	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	351.5200	1.00	351.52	SW
046	OC-14786		OG-1079073							Purchase Order Total		351.52	
046	OC-14786	04/20/17	OG-1079074	05/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1079074							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1079076	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	88.2600	1.00	88.26	SW
046	OC-14786		OG-1079076							Purchase Order Total		88.26	
046	OC-14786	04/20/17	OG-1079078	05/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1079078							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1079079	05/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	198.0600	1.00	198.06	SW
046	OC-14786		OG-1079079							Purchase Order Total		198.06	
046	OC-14786	04/20/17	OG-1080446	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	446.4000	1.00	446.40	SW
046	OC-14786		OG-1080446							Purchase Order Total		446.40	
046	OC-14786	04/20/17	OG-1080455	05/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-1080455							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-1080462	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	696.1200	1.00	696.12	SW

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046	OC-14786		OG-1080462							Purchase Order Total		696.12	
046	OC-14786	04/20/17	OG-1080464	05/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1080464							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1080465	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	171.1200	1.00	171.12	SW
046	OC-14786		OG-1080465							Purchase Order Total		171.12	
046	OC-14786	04/20/17	OG-1080579	05/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1080579							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-1080589	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	438.7600	1.00	438.76	SW
046	OC-14786		OG-1080589							Purchase Order Total		438.76	
046	OC-14786	04/20/17	OG-1080591	05/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1080591							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1080593	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	100.0200	1.00	100.02	SW
046	OC-14786		OG-1080593							Purchase Order Total		100.02	
046	OC-14786	04/20/17	OG-1080596	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	72.9600	1.00	72.96	SW
046	OC-14786		OG-1080596							Purchase Order Total		72.96	
046	OC-14786	04/20/17	OG-1080597	05/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	178.0800	1.00	178.08	SW
046	OC-14786		OG-1080597							Purchase Order Total		178.08	
046	OC-14786	04/20/17	OG-1081495	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	495.7200	1.00	495.72	SW
046	OC-14786		OG-1081495							Purchase Order Total		495.72	
046	OC-14786	04/20/17	OG-1081496	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.8000	1.00	70.80	SW
046	OC-14786		OG-1081496							Purchase Order Total		70.80	
046	OC-14786	04/20/17	OG-1081501	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	511.3600	1.00	511.36	SW
046	OC-14786		OG-1081501							Purchase Order Total		511.36	
046	OC-14786	04/20/17	OG-1081502	06/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1081502							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1081505	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1081505							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1081508	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1081508							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1081509	06/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-1081509							Purchase Order Total		45.12	
046	OC-14786	04/20/17	OG-1081510	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	192.5000	1.00	192.50	SW
046	OC-14786		OG-1081510							Purchase Order Total		192.50	
046	OC-14786	04/20/17	OG-1081511	06/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	164.1600	1.00	164.16	SW
046	OC-14786		OG-1081511							Purchase Order Total		164.16	
046	OC-14786	04/20/17	OG-1082748	06/08/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.8000	1.00	70.80	SW
046	OC-14786		OG-1082748							Purchase Order Total		70.80	
046	OC-14786	04/20/17	OG-1082750	06/08/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	111.2600	1.00	111.26	SW

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046	OC-14786		OG-1082750							Purchase Order Total		111.26	
046	OC-14786	04/20/17	OG-1082753	06/08/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1082753							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1082761	06/08/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	326.4400	1.00	326.44	SW
046	OC-14786		OG-1082761							Purchase Order Total		326.44	
046	OC-14786	04/20/17	OG-1082764	06/08/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1082764							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1082765	06/08/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.7600	1.00	41.76	SW
046	OC-14786		OG-1082765							Purchase Order Total		41.76	
046	OC-14786	04/20/17	OG-1082767	06/08/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	209.5800	1.00	209.58	SW
046	OC-14786		OG-1082767							Purchase Order Total		209.58	
046	OC-14786	04/20/17	OG-1085871	06/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	286.4400	1.00	286.44	SW
046	OC-14786	04/20/17	OG-1085871	06/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	286.4400	1.00	286.44	SW
046	OC-14786		OG-1085871							Purchase Order Total		572.88	
046	OC-14786	04/20/17	OG-1085872	06/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	528.7200	1.00	528.72	SW
046	OC-14786		OG-1085872							Purchase Order Total		528.72	
046	OC-14786	04/20/17	OG-1085873	06/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1080.5600	1.00	1,080.56	SW
046	OC-14786		OG-1085873							Purchase Order Total		1,080.56	
046	OC-14786	04/20/17	OG-1085874	06/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	660.9000	1.00	660.90	SW
046	OC-14786		OG-1085874							Purchase Order Total		660.90	
046	OC-14786	04/20/17	OG-1085875	06/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	332.8800	1.00	332.88	SW
046	OC-14786		OG-1085875							Purchase Order Total		332.88	
046	OC-14786	04/20/17	OG-1085876	06/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1085876							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-1085878	06/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1085878							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1085879	06/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	96.7800	1.00	96.78	SW
046	OC-14786		OG-1085879							Purchase Order Total		96.78	
046	OC-14814	07/21/17	OG-1070763	04/14/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046	OC-14814		OG-1070763							Purchase Order Total		696.00	
046	OC-14814	07/21/17	OG-1075014	05/04/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	
046	OC-14814		OG-1075014							Purchase Order Total		52.20	
046	OC-14814	07/21/17	OG-1075071	05/05/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	

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046	OC-14814		OG-1075071							Purchase Order Total		52.20	
046	OC-14815	07/19/17	OG-1070766	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH BRUSH	29.5800	1.00	29.58	
046	OC-14815	07/19/17	OG-1070766	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH PASTE	35.4700	1.00	35.47	
046	OC-14815	07/19/17	OG-1070766	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	154.7000	1.00	154.70	
046	OC-14815	07/19/17	OG-1070766	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	81.8800	1.00	81.88	
046		07/19/17	OG-1070766	04/14/21	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	20.00-	20.00-	
046			OG-1070766							Purchase Order Total		281.63	
046	OC-14815	07/19/17	OG-1070767	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	20.0000	27.20	544.00	
046	OC-14815		OG-1070767							Purchase Order Total		544.00	
046	OC-14815	07/19/17	OG-1070768	04/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS POLY WHITE	123.1000	1.00	123.10	
046	OC-14815		OG-1070768							Purchase Order Total		123.10	
046	OC-14815	07/19/17	OG-1071606	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAIL CLIPPERS	26.2000	1.00	26.20	
046	OC-14815		OG-1071606							Purchase Order Total		26.20	
046	OC-14815	07/19/17	OG-1071610	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	COMBS	142.1700	1.00	142.17	
046	OC-14815		OG-1071610							Purchase Order Total		142.17	
046	OC-14815	07/19/17	OG-1074146	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE JUMPSUIT L	369.2200	1.00	369.22	
046	OC-14815	07/19/17	OG-1074146	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE JUMPSUIT 2X	369.2200	1.00	369.22	
046	OC-14815	07/19/17	OG-1074146	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE JUMPSUIT 4X	427.9600	1.00	427.96	
046	OC-14815		OG-1074146							Purchase Order Total		1,166.40	
046	OC-14815	07/19/17	OG-1074149	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO	153.5400	1.00	153.54	
046	OC-14815	07/19/17	OG-1074149	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS, FLEX BLACK	315.4000	1.00	315.40	
046	OC-14815	07/19/17	OG-1074149	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT FRSH SCENT	176.1000	1.00	176.10	
046	OC-14815	07/19/17	OG-1074149	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM,BRUSHLESS	436.8000	1.00	436.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-1074149							Purchase Order Total		1,081.84	
046	OC-14815	07/19/17	OG-1074152	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	48.7000	1.00	48.70	
046	OC-14815	07/19/17	OG-1074152	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815		OG-1074152							Purchase Order Total		54.95	
046	OC-14815	07/19/17	OG-1074154	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASH XL GRY SHIRTS	178.4000	1.00	178.40	
046	OC-14815	07/19/17	OG-1074154	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASH 2XL GREY SHIRTS	258.0000	1.00	258.00	
046	OC-14815	07/19/17	OG-1074154	04/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASH 3XL GREY SHIRTS	258.0000	1.00	258.00	
046	OC-14815		OG-1074154							Purchase Order Total		694.40	
046	OC-14815	07/19/17	OG-1074678	05/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	20.0000	27.20	544.00	
046	OC-14815		OG-1074678							Purchase Order Total		544.00	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	10.0000	71.30	713.00	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	10.0000	32.44	324.40	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 36	24.0000	21.69	520.56	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 4X	24.0000	11.39	273.36	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE PEN BLACK	1.0000	31.54	31.54	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GOLF PENCILS	1.0000	10.04	10.04	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 34	12.0000	21.69	260.28	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 38	12.0000	21.69	260.28	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1075064	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	12.0000	7.75	93.00	
046	OC-14815		OG-1075064							Purchase Order Total		2,798.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1075100	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE SHORTS XL	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-1075100	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS,S	12.0000	10.04	120.48	
046	OC-14815	07/19/17	OG-1075100	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS,M	12.0000	10.04	120.48	
046	OC-14815	07/19/17	OG-1075100	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS,L	12.0000	10.04	120.48	
046	OC-14815	07/19/17	OG-1075100	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS,XL	12.0000	10.04	120.48	
046	OC-14815	07/19/17	OG-1075100	05/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS, XL	12.0000	10.04	120.48	
046	OC-14815		OG-1075100						Purchase Order Total			677.40	
046	OC-14815	07/19/17	OG-1076712	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BOOT SOCKS	432.4000	1.00	432.40	
046	OC-14815	07/19/17	OG-1076712	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH, SHRT HNDL SPLY	50.9500	1.00	50.95	
046	OC-14815		OG-1076712						Purchase Order Total			483.35	
046	OC-14815	07/19/17	OG-1076739	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY TEE SHIRT, L	259.8000	1.00	259.80	
046	OC-14815	07/19/17	OG-1076739	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY TEE SHIRT, XL	234.0000	1.00	234.00	
046	OC-14815	07/19/17	OG-1076739	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY TEE SHIRT, 2X	379.2000	1.00	379.20	
046	OC-14815		OG-1076739						Purchase Order Total			873.00	
046	OC-14815	07/19/17	OG-1077751	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SMALL TOOTHBRUSHES	10.1900	1.00	10.19	
046	OC-14815		OG-1077751						Purchase Order Total			10.19	
046	OC-14815	07/19/17	OG-1077788	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	62.3000	1.00	62.30	
046	OC-14815	07/19/17	OG-1077788	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WRAPPED SOAP	53.2000	1.00	53.20	
046	OC-14815	07/19/17	OG-1077788	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ROLL ON DEODORANT	35.6000	1.00	35.60	
046	OC-14815	07/19/17	OG-1077788	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS 2XL	120.4800	1.00	120.48	
046	OC-14815	07/19/17	OG-1077788	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 3XL	136.6800	1.00	136.68	
046		07/19/17	OG-1077788	05/14/21	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	.01-	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1077788			INC - PURCH							
									Purchase Order Total			408.25	
046	OC-14815	07/19/17	OG-1080257	05/26/21	502926	BOB BARKER COMPANY	200	56	T-SHIRTS WHITE 2X	626.0400	1.00	626.04	
						INC - PURCH			LARGE				
046	OC-14815	07/19/17	OG-1080257	05/26/21	502926	BOB BARKER COMPANY	200	56	T-SHIRTS WHITE 3X	626.0400	1.00	626.04	
						INC - PURCH			LARGE				
046	OC-14815	07/19/17	OG-1080257	05/26/21	502926	BOB BARKER COMPANY	200	56	T-SHIRTS WHITE 4X	313.0200	1.00	313.02	
						INC - PURCH			LARGE				
046	OC-14815	07/19/17	OG-1080257	05/26/21	502926	BOB BARKER COMPANY	200	56	UNWRAPPED FACE BODY	146.1000	1.00	146.10	
						INC - PURCH			SOAP				
			OG-1080257						Purchase Order Total			1,711.20	
046	OC-14815	07/19/17	OG-1080375	05/26/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	137.4000	1.00	137.40	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1080375	05/26/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	48.7200	1.00	48.72	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1080375	05/26/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	208.6400	1.00	208.64	
						INC - PURCH			ITEMS				
			OG-1080375						Purchase Order Total			394.76	
046	OC-14815	07/19/17	OG-1080381	05/26/21	502926	BOB BARKER COMPANY	200	56	BROWN BATH TOWEL	137.4000	1.00	137.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1080381	05/26/21	502926	BOB BARKER COMPANY	200	56	BROWN WASH CLOTH	48.7200	1.00	48.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1080381	05/26/21	502926	BOB BARKER COMPANY	200	56	NAVY FLAT SHEET	268.6400	1.00	268.64	
						INC - PURCH							
			OG-1080381						Purchase Order Total			454.76	
046	OC-14815	07/19/17	OG-1080508	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	8.25	33.00	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-1080508	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	6.0000	8.25	49.50	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-1080508	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	6.0000	7.75	46.50	
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-1080508	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	6.25	25.00	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-1080508	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	4.0000	6.25	25.00	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-1080508	05/27/21	502926	BOB BARKER COMPANY	200	56	TAMPONS, SUPER	427.8000	1.00	427.80	
						INC - PURCH			NON-VEND				
			OG-1080508						Purchase Order Total			606.80	
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	GREY T-SHIRT LARGE	51.9600	1.00	51.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	GREY T-SHIRT	51.9600	1.00	51.96	
						INC - PURCH			1X-LARGE				
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	GREY T-SHIRT	151.6800	1.00	151.68	
						INC - PURCH			2X-LARGE				
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	GREY T-SHIRT	75.8400	1.00	75.84	
						INC - PURCH			3X-LARGE				
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	GREY T-SHIRT	98.6400	1.00	98.64	
						INC - PURCH			4X-LARGE				
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS 8XL	72.6700	1.00	72.67	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1080519	05/27/21	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS 8XL	72.6700	1.00	72.67	
						INC - PURCH							
046	OC-14815		OG-1080519						Purchase Order Total			575.42	
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	6.25	12.50	
						INC - PURCH			5 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	6.25	12.50	
						INC - PURCH			6 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	3.0000	6.25	18.75	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	7.75	7.75	
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	THERMAL UNDERWEAR	72.6700	1.00	72.67	
						INC - PURCH			TOP SZ 8X				
046	OC-14815	07/19/17	OG-1080539	05/27/21	502926	BOB BARKER COMPANY	200	56	THERMAL UNDERWEAR	72.6700	1.00	72.67	
						INC - PURCH			BOTTOM 8X				
046	OC-14815		OG-1080539						Purchase Order Total			227.84	
046	OC-14815	07/19/17	OG-1081175	06/01/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	74.7500	1.00	74.75	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1081175						Purchase Order Total			74.75	
046	OC-14815	07/19/17	OG-1081269	06/01/21	502926	BOB BARKER COMPANY	200	56	PENS MAX SECURITY	94.6200	1.00	94.62	
						INC - PURCH			BLACK INK				
046	OC-14815		OG-1081269						Purchase Order Total			94.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1081424	06/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	486.6000	1.00	486.60	
046	OC-14815		OG-1081424							Purchase Order Total		486.60	
046	OC-14815	07/19/17	OG-1082555	06/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT FRESCH SCENT	176.1000	1.00	176.10	
046	OC-14815	07/19/17	OG-1082555	06/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE JUMPSUIT 8X	250.4600	1.00	250.46	
046	OC-14815	07/19/17	OG-1082555	06/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI BELT WEBBING	15.0000	27.20	408.00	
046	OC-14815	07/19/17	OG-1082555	06/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVEW CREAM BRUSHLESS	218.4000	1.00	218.40	
046	OC-14815	07/19/17	OG-1082555	06/07/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO	153.5400	1.00	153.54	
046	OC-14815		OG-1082555							Purchase Order Total		1,206.50	
046	OC-14815	07/19/17	OG-1083753	06/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TRSRS LM-GRN XL	50.2000	1.00	50.20	
046	OC-14815	07/19/17	OG-1083753	06/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TRSRS LM-GRN 2XK	50.2000	1.00	50.20	
046	OC-14815	07/19/17	OG-1083753	06/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TRSRS LM-GRN 3XL	56.9500	1.00	56.95	
046	OC-14815	07/19/17	OG-1083753	06/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH SHRTS LM-GRN 3XL	42.9000	1.00	42.90	
046	OC-14815	07/19/17	OG-1083753	06/10/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH SHRTS LM-GRN 4XL	45.3500	1.00	45.35	
046	OC-14815		OG-1083753							Purchase Order Total		245.60	
046	OC-14815	07/19/17	OG-1085320	06/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	713.0000	1.00	713.00	
046	OC-14815	07/19/17	OG-1085320	06/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-1085320	06/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	12.0000	8.25	99.00	
046	OC-14815	07/19/17	OG-1085320	06/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	43.3800	1.00	43.38	
046	OC-14815		OG-1085320							Purchase Order Total		930.38	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO MAX SECUR 4 OZ	429.8400	1.00	429.84	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR, SINGLE BLADE DISPOS	169.3600	1.00	169.36	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH SHORT	77.9800	1.00	77.98	

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046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	HANDLE SHAVE CREAM	332.3600	1.00	332.36	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	DEODORANT ROLL ON	178.0000	1.00	178.00	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOAP WRAPPED 1.25	152.8200	1.00	152.82	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOAP BOX HINGED CLEAR	102.2400	1.00	102.24	
046	OC-14815	07/19/17	OG-1086524	06/24/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHPASTE 2.75 OZ NATUREMINT	249.2000	1.00	249.20	
046	OC-14815		OG-1086524						Purchase Order Total			1,691.80	
046	OC-14815	07/19/17	OG-1086678	06/25/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	PRE-MADE READING GLASSES	291.9800	1.00	291.98	
046	OC-14815		OG-1086678						Purchase Order Total			291.98	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1070719	04/13/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1070719						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1078161	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1078161	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1078161	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1078161	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818		OG-1078161						Purchase Order Total			1,185.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-1078162	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1078162	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1078162	05/17/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1078162						Purchase Order Total			296.40	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1085122	06/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1085122						Purchase Order Total			1,482.00	
046	OC-14931	01/19/18	OG-1073283	04/26/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED BULB	7.9600	1.00	7.96	
046	OC-14931		OG-1073283						Purchase Order Total			7.96	
046	OC-14931	01/19/18	OG-1076675	05/11/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	635.4000	1.00	635.40	
046	OC-14931		OG-1076675						Purchase Order Total			635.40	
046	OC-14931	01/19/18	OG-1082422	06/07/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	89.0000	1.00	89.00	
046	OC-14931		OG-1082422						Purchase Order Total			89.00	
046	OC-14931	01/19/18	OG-1082424	06/07/21	500136	VOSS LIGHTING - PURCHASING	285	50	T8 LED BULBS	89.0000	1.00	89.00	
046	OC-14931	01/19/18	OG-1082424	06/07/21	500136	VOSS LIGHTING - PURCHASING	285	50	BALLAST	366.0000	1.00	366.00	
046	OC-14931		OG-1082424						Purchase Order Total			455.00	
046	OC-14931	01/19/18	OG-1084841	06/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PHILLIPS T8 9.5/850/48"	1125.0000	1.00	1,125.00	
046	OC-14931		OG-1084841						Purchase Order Total			1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14931	01/19/18	OG-1086736	06/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS	86.5000	1.00	86.50	
046	OC-14931		OG-1086736							Purchase Order Total		86.50	
046	OC-14931	01/19/18	OG-1086740	06/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	LUTAYCL153PWH	63.0000	1.00	63.00	
046	OC-14931	01/19/18	OG-1086740	06/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHILLEDA19827K55WWG	170.0000	1.00	170.00	
046	OC-14931		OG-1086740							Purchase Order Total		233.00	
046	OC-14931	01/19/18	OG-1086768	06/25/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHILLED8485017WBBG	1158.0000	1.00	1,158.00	
046	OC-14931		OG-1086768							Purchase Order Total		1,158.00	
046	OC-14948	03/15/18	OG-1070764	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1070764	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS146	6.0000	49.28	295.68	
046	OC-14948	03/15/18	OG-1070764	04/14/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948		OG-1070764							Purchase Order Total		534.24	
046	OC-14948	03/15/18	OG-1072024	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	UTILITY BAG W/TIE	1184.4000	1.00	1,184.40	
046	OC-14948		OG-1072024							Purchase Order Total		1,184.40	
046	OC-14948	03/15/18	OG-1072026	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID LIME AWAY	191.8600	1.00	191.86	
046	OC-14948	03/15/18	OG-1072026	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
046	OC-14948	03/15/18	OG-1072026	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	6.0000	100.26	601.56	
046	OC-14948		OG-1072026							Purchase Order Total		952.78	
046	OC-14948	03/15/18	OG-1072028	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1072028	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 146	295.6800	1.00	295.68	
046	OC-14948	03/15/18	OG-1072028	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948		OG-1072028							Purchase Order Total		534.24	
046	OC-14948	03/15/18	OG-1074403	04/29/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LK UTIL BAD,ROLL,TWIST TIES	77.9600	1.00	77.96	
046	OC-14948		OG-1074403							Purchase Order Total		77.96	
046	OC-14948	03/15/18	OG-1074680	05/03/21	500554	NATIONAL EVERYTHING	485	38	APEX RINSE ADD	1.0000	166.89	166.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046	OC-14948	03/15/18	OG-1074680	05/03/21	500554	NATIONAL EVERYTHING	485	38	PANTASTIC	10.0000	60.15	601.50	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1074680	05/03/21	500554	NATIONAL EVERYTHING	485	38	GREASECUTTER	3.0000	36.16	108.48	
						WHOLESALE							
046	OC-14948		OG-1074680							Purchase Order Total		876.87	
046	OC-14948	03/15/18	OG-1082070	06/04/21	500554	NATIONAL EVERYTHING	485	38	OASIS 146	295.6800	1.00	295.68	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1082070	06/04/21	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
						WHOLESALE							
046	OC-14948		OG-1082070							Purchase Order Total		465.84	
046	OC-14948	03/15/18	OG-1082438	06/07/21	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY	38.0000	1.00	38.00	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1082438	06/07/21	500554	NATIONAL EVERYTHING	485	38	SOLITAIRE 4-5 LB PER CS	5.0000	100.26	501.30	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1082438	06/07/21	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
						WHOLESALE							
046	OC-14948		OG-1082438							Purchase Order Total		879.62	
046	OC-14949	03/15/18	OG-1070754	04/14/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1070754							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1071588	04/16/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE CHERRY DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1071588							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1072022	04/20/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1072022							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1072023	04/20/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	15.0000	57.31	859.65	
046	OC-14949		OG-1072023							Purchase Order Total		859.65	
046	OC-14949	03/15/18	OG-1074674	05/03/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1074674							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1076504	05/11/21	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL PP	286.5500	1.00	286.55	
046	OC-14949	03/15/18	OG-1076504	05/11/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949	03/15/18	OG-1076504	05/11/21	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	180.0100	1.00	180.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1076504							Purchase Order Total		851.11	
046	OC-14949	03/15/18	OG-1078619	05/19/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WATER SOLUBLE	471.0000	1.00	471.00	
046	OC-14949		OG-1078619							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1080261	05/26/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1080261							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1080572	05/27/21	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	1282.8000	1.00	1,282.80	
046	OC-14949	03/15/18	OG-1080572	05/27/21	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH MULTITEMP RINSE	193.1600	1.00	193.16	
046		03/15/18	OG-1080572	05/27/21	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.80	.80	
046			OG-1080572							Purchase Order Total		1,476.76	
046	OC-14949	03/15/18	OG-1080574	05/27/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1080574							Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-1070795	04/14/21	501042	ECOLAB INC - PURCHASING	485	38	ECO STAR DESTAINER 15GL	198.3400	1.00	198.34	
046	OC-14950		OG-1070795							Purchase Order Total		198.34	
046	OC-14950	03/15/18	OG-1070797	04/14/21	501042	ECOLAB INC - PURCHASING	485	38	TRI STAR SO FRESH	365.6000	1.00	365.60	
046	OC-14950		OG-1070797							Purchase Order Total		365.60	
046	OC-14950	03/15/18	OG-1075188	05/05/21	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14950	03/15/18	OG-1075188	05/05/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	428.8800	1.00	428.88	
046	OC-14950	03/15/18	OG-1075188	05/05/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	295.6800	1.00	295.68	
046	OC-14950		OG-1075188							Purchase Order Total		792.96	
046	OC-14993	05/15/18	OG-1070321	04/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	282.0800	1.00	282.08	
046	OC-14993		OG-1070321							Purchase Order Total		282.08	
046	OC-14993	05/15/18	OG-1070554	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET	746.6400	1.00	746.64	
046	OC-14993		OG-1070554							Purchase Order Total		746.64	
046	OC-14993	05/15/18	OG-1070695	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	539.2000	1.00	539.20	
046	OC-14993		OG-1070695							Purchase Order Total		539.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1070696	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1201.2500	1.00	1,201.25	
046	OC-14993	05/15/18	OG-1070696	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	69.4400	1.00	69.44	
046	OC-14993		OG-1070696							Purchase Order Total		1,270.69	
046	OC-14993	05/15/18	OG-1070697	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	352.9900	1.00	352.99	
046	OC-14993		OG-1070697							Purchase Order Total		352.99	
046	OC-14993	05/15/18	OG-1070698	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1856.6000	1.00	1,856.60	
046	OC-14993		OG-1070698							Purchase Order Total		1,856.60	
046	OC-14993	05/15/18	OG-1070700	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	358.6900	1.00	358.69	
046	OC-14993		OG-1070700							Purchase Order Total		358.69	
046	OC-14993	05/15/18	OG-1070701	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	440.0700	1.00	440.07	
046	OC-14993		OG-1070701							Purchase Order Total		440.07	
046	OC-14993	05/15/18	OG-1070703	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	442.4000	1.00	442.40	
046	OC-14993	05/15/18	OG-1070703	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	369.2800	1.00	369.28	
046	OC-14993		OG-1070703							Purchase Order Total		811.68	
046	OC-14993	05/15/18	OG-1070704	04/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	235.5600	1.00	235.56	
046	OC-14993		OG-1070704							Purchase Order Total		235.56	
046	OC-14993	05/15/18	OG-1071351	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	172.4000	1.00	172.40	
046	OC-14993		OG-1071351							Purchase Order Total		172.40	
046	OC-14993	05/15/18	OG-1071352	04/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	65.7000	1.00	65.70	
046	OC-14993		OG-1071352							Purchase Order Total		65.70	
046	OC-14993	05/15/18	OG-1071557	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	276.8900	1.00	276.89	
046	OC-14993		OG-1071557							Purchase Order Total		276.89	
046	OC-14993	05/15/18	OG-1071558	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	255.6300	1.00	255.63	
046	OC-14993		OG-1071558							Purchase Order Total		255.63	
046	OC-14993	05/15/18	OG-1071561	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	388.8500	1.00	388.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1071561							Purchase Order Total		388.85	
046	OC-14993	05/15/18	OG-1071564	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.3000	1.00	18.30	
046	OC-14993	05/15/18	OG-1071564	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1347.8400	1.00	1,347.84	
046	OC-14993		OG-1071564							Purchase Order Total		1,366.14	
046	OC-14993	05/15/18	OG-1071565	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	48.0000	1.00	48.00	
046	OC-14993		OG-1071565							Purchase Order Total		48.00	
046	OC-14993	05/15/18	OG-1071567	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	69.0500	1.00	69.05	
046	OC-14993	05/15/18	OG-1071567	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	256.1900	1.00	256.19	
046	OC-14993		OG-1071567							Purchase Order Total		325.24	
046	OC-14993	05/15/18	OG-1071569	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	
046	OC-14993		OG-1071569							Purchase Order Total		52.40	
046	OC-14993	05/15/18	OG-1071570	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	544.1100	1.00	544.11	
046	OC-14993	05/15/18	OG-1071570	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	49.9700	1.00	49.97	
046	OC-14993		OG-1071570							Purchase Order Total		594.08	
046	OC-14993	05/15/18	OG-1071572	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	606.3200	1.00	606.32	
046	OC-14993	05/15/18	OG-1071572	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	98.6700	1.00	98.67	
046	OC-14993		OG-1071572							Purchase Order Total		704.99	
046	OC-14993	05/15/18	OG-1071575	04/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	359.4000	1.00	359.40	
046	OC-14993		OG-1071575							Purchase Order Total		359.40	
046	OC-14993	05/15/18	OG-1071972	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	164.0000	1.00	164.00	
046	OC-14993		OG-1071972							Purchase Order Total		164.00	
046	OC-14993	05/15/18	OG-1071973	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	145.4000	1.00	145.40	
046	OC-14993		OG-1071973							Purchase Order Total		145.40	
046	OC-14993	05/15/18	OG-1071976	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	145.6800	1.00	145.68	
046	OC-14993	05/15/18	OG-1071976	04/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.1600	1.00	39.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1071976							Purchase Order Total		184.84		
046	OC-14993	05/15/18	OG-1073272	04/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	149.2100	1.00	149.21		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1073272	04/26/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	27.9200	1.00	27.92		
						SURGICAL GOVE								
046	OC-14993		OG-1073272							Purchase Order Total		177.13		
046	OC-14993	05/15/18	OG-1074140	04/28/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	670.9600	1.00	670.96		
						SURGICAL GOVE								
046	OC-14993		OG-1074140							Purchase Order Total		670.96		
046	OC-14993	05/15/18	OG-1074142	04/28/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	642.3800	1.00	642.38		
						SURGICAL GOVE								
046	OC-14993		OG-1074142							Purchase Order Total		642.38		
046	OC-14993	05/15/18	OG-1074144	04/28/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.7100	1.00	48.71		
						SURGICAL GOVE								
046	OC-14993		OG-1074144							Purchase Order Total		48.71		
046	OC-14993	05/15/18	OG-1074260	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	436.2000	1.00	436.20		
						SURGICAL GOVE								
046	OC-14993		OG-1074260							Purchase Order Total		436.20		
046	OC-14993	05/15/18	OG-1074263	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	436.2000	1.00	436.20		
						SURGICAL GOVE								
046	OC-14993		OG-1074263							Purchase Order Total		436.20		
046	OC-14993	05/15/18	OG-1074288	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	436.2000	1.00	436.20		
						SURGICAL GOVE								
046	OC-14993		OG-1074288							Purchase Order Total		436.20		
046	OC-14993	05/15/18	OG-1074292	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	348.8900	1.00	348.89		
						SURGICAL GOVE								
046	OC-14993		OG-1074292							Purchase Order Total		348.89		
046	OC-14993	05/15/18	OG-1074399	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	417.1800	1.00	417.18		
						SURGICAL GOVE								
046	OC-14993		OG-1074399							Purchase Order Total		417.18		
046	OC-14993	05/15/18	OG-1074400	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	321.5600	1.00	321.56		
						SURGICAL GOVE								
046		05/15/18	OG-1074400	04/29/21	1933463	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	.06	.06		
						SURGICAL GOVE								
046			OG-1074400							Purchase Order Total		321.62		
046	OC-14993	05/15/18	OG-1074402	04/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	103.5800	1.00	103.58		
						SURGICAL GOVE								
046	OC-14993		OG-1074402							Purchase Order Total		103.58		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1075247	05/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	97.9200	1.00	97.92	
046	OC-14993		OG-1075247							Purchase Order Total		97.92	
046	OC-14993	05/15/18	OG-1075310	05/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	592.5000	1.00	592.50	
046	OC-14993		OG-1075310							Purchase Order Total		592.50	
046	OC-14993	05/15/18	OG-1076337	05/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2383.3100	1.00	2,383.31	
046	OC-14993		OG-1076337							Purchase Order Total		2,383.31	
046	OC-14993	05/15/18	OG-1076507	05/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE IMMOBILIZER	15.6300	1.00	15.63	
046	OC-14993		OG-1076507							Purchase Order Total		15.63	
046	OC-14993	05/15/18	OG-1077053	05/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2692.2600	1.00	2,692.26	
046	OC-14993		OG-1077053							Purchase Order Total		2,692.26	
046	OC-14993	05/15/18	OG-1078041	05/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	663.1400	1.00	663.14	
046		05/15/18	OG-1078041	05/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	120.50	120.50	
046		05/15/18	OG-1078041	05/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOUSEHOLD & INSTIT EXP	1.0000	120.50-	120.50-	
046			OG-1078041							Purchase Order Total		663.14	
046	OC-14993	05/15/18	OG-1078319	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1525.4100	1.00	1,525.41	
046	OC-14993		OG-1078319							Purchase Order Total		1,525.41	
046	OC-14993	05/15/18	OG-1078321	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	627.0800	1.00	627.08	
046	OC-14993		OG-1078321							Purchase Order Total		627.08	
046	OC-14993	05/15/18	OG-1078322	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	30.0000	1.00	30.00	
046	OC-14993		OG-1078322							Purchase Order Total		30.00	
046	OC-14993	05/15/18	OG-1078323	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1415.3100	1.00	1,415.31	
046	OC-14993		OG-1078323							Purchase Order Total		1,415.31	
046	OC-14993	05/15/18	OG-1078324	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	114.4100	1.00	114.41	
046	OC-14993		OG-1078324							Purchase Order Total		114.41	
046	OC-14993	05/15/18	OG-1078326	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	395.4500	1.00	395.45	

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046	OC-14993		OG-1078326							Purchase Order Total		395.45	
046	OC-14993	05/15/18	OG-1078327	05/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	750.4200	1.00	750.42	
046	OC-14993		OG-1078327							Purchase Order Total		750.42	
046	OC-14993	05/15/18	OG-1080217	05/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1194.3100	1.00	1,194.31	
046	OC-14993		OG-1080217							Purchase Order Total		1,194.31	
046	OC-14993	05/15/18	OG-1080629	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	141.8600	1.00	141.86	
046	OC-14993		OG-1080629							Purchase Order Total		141.86	
046	OC-14993	05/15/18	OG-1080632	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	480.7300	1.00	480.73	
046	OC-14993		OG-1080632							Purchase Order Total		480.73	
046	OC-14993	05/15/18	OG-1080635	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	952.6900	1.00	952.69	
046	OC-14993		OG-1080635							Purchase Order Total		952.69	
046	OC-14993	05/15/18	OG-1080638	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	449.6000	1.00	449.60	
046	OC-14993		OG-1080638							Purchase Order Total		449.60	
046	OC-14993	05/15/18	OG-1080641	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	464.0700	1.00	464.07	
046	OC-14993		OG-1080641							Purchase Order Total		464.07	
046	OC-14993	05/15/18	OG-1080646	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	549.2800	1.00	549.28	
046	OC-14993		OG-1080646							Purchase Order Total		549.28	
046	OC-14993	05/15/18	OG-1080654	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	525.2700	1.00	525.27	
046	OC-14993		OG-1080654							Purchase Order Total		525.27	
046	OC-14993	05/15/18	OG-1080655	05/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2340.0200	1.00	2,340.02	
046	OC-14993		OG-1080655							Purchase Order Total		2,340.02	
046	OC-14993	05/15/18	OG-1080897	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	39.2500	1.00	39.25	
046	OC-14993		OG-1080897							Purchase Order Total		39.25	
046	OC-14993	05/15/18	OG-1080899	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	524.8500	1.00	524.85	
046	OC-14993		OG-1080899							Purchase Order Total		524.85	
046	OC-14993	05/15/18	OG-1080902	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	543.6700	1.00	543.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1080902							Purchase Order Total		543.67	
046	OC-14993	05/15/18	OG-1080904	05/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	412.3000	1.00	412.30	
046	OC-14993		OG-1080904							Purchase Order Total		412.30	
046	OC-14993	05/15/18	OG-1081430	06/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1407.7400	1.00	1,407.74	
046	OC-14993		OG-1081430							Purchase Order Total		1,407.74	
046	OC-14993	05/15/18	OG-1082395	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	804.4800	1.00	804.48	
046	OC-14993		OG-1082395							Purchase Order Total		804.48	
046	OC-14993	05/15/18	OG-1082396	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	776.3600	1.00	776.36	
046	OC-14993		OG-1082396							Purchase Order Total		776.36	
046	OC-14993	05/15/18	OG-1082397	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	725.6300	1.00	725.63	
046	OC-14993		OG-1082397							Purchase Order Total		725.63	
046	OC-14993	05/15/18	OG-1082399	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	338.3900	1.00	338.39	
046	OC-14993		OG-1082399							Purchase Order Total		338.39	
046	OC-14993	05/15/18	OG-1082449	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1985.3200	1.00	1,985.32	
046	OC-14993		OG-1082449							Purchase Order Total		1,985.32	
046	OC-14993	05/15/18	OG-1082516	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED CUPS	23.0000	1.00	23.00	
046	OC-14993		OG-1082516							Purchase Order Total		23.00	
046	OC-14993	05/15/18	OG-1082519	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WINCO 6P58 DIAL.CHR RECLINER	4720.0000	1.00	4,720.00	
046	OC-14993		OG-1082519							Purchase Order Total		4,720.00	
046	OC-14993	05/15/18	OG-1082527	06/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WINCO DIALYSIS CHAIRS	11800.0000	1.00	11,800.00	
046	OC-14993		OG-1082527							Purchase Order Total		11,800.00	
046	OC-14993	05/15/18	OG-1085771	06/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.7200	1.00	70.72	
046	OC-14993		OG-1085771							Purchase Order Total		70.72	
046	OC-14993	05/15/18	OG-1086565	06/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	101.8400	1.00	101.84	
046	OC-14993		OG-1086565							Purchase Order Total		101.84	
046	OC-14993	05/15/18	OG-1086566	06/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	791.2400	1.00	791.24	

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046	OC-14993		OG-1086566							Purchase Order Total		791.24	
046	OC-14993	05/15/18	OG-1086581	06/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	276.8400	1.00	276.84	
046	OC-14993		OG-1086581							Purchase Order Total		276.84	
046	OC-14993	05/15/18	OG-1086583	06/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	293.7500	1.00	293.75	
046	OC-14993		OG-1086583							Purchase Order Total		293.75	
046	OC-14993	05/15/18	OG-1086586	06/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	386.0200	1.00	386.02	
046	OC-14993		OG-1086586							Purchase Order Total		386.02	
046	OC-14993	05/15/18	OG-1086670	06/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	557.9400	1.00	557.94	
046	OC-14993		OG-1086670							Purchase Order Total		557.94	
046	OC-14993	05/15/18	OG-1086708	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	34.3500	1.00	34.35	
046	OC-14993		OG-1086708							Purchase Order Total		34.35	
046	OC-14993	05/15/18	OG-1086715	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	673.7300	1.00	673.73	
046	OC-14993		OG-1086715							Purchase Order Total		673.73	
046	OC-14993	05/15/18	OG-1086716	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	14952.9700	1.00	14,952.97	
046	OC-14993		OG-1086716							Purchase Order Total		14,952.97	
046	OC-14993	05/15/18	OG-1086720	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	983.2600	1.00	983.26	
046	OC-14993		OG-1086720							Purchase Order Total		983.26	
046	OC-14993	05/15/18	OG-1086721	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1349.4400	1.00	1,349.44	
046	OC-14993		OG-1086721							Purchase Order Total		1,349.44	
046	OC-14993	05/15/18	OG-1086722	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	577.0000	1.00	577.00	
046	OC-14993		OG-1086722							Purchase Order Total		577.00	
046	OC-14993	05/15/18	OG-1086723	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	673.9100	1.00	673.91	
046	OC-14993		OG-1086723							Purchase Order Total		673.91	
046	OC-14993	05/15/18	OG-1086894	06/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	708.9200	1.00	708.92	
046	OC-14993		OG-1086894							Purchase Order Total		708.92	
046	OC-14994	05/15/18	OG-1083399	06/09/21	531046	KNOLL - PURCHASE ORDERS	425	94	CUBICLE PANEL SYSTEM	1.0000	19,999.17	19,999.17	

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046	OC-14994	05/15/18	OG-1083399	06/09/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	1.0000	4,420.00	4,420.00	
046	OC-14994		OG-1083399							Purchase Order Total		24,419.17	
046	OC-15000	06/14/18	OG-1068573	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.0600	1.00	17.06	
046	OC-15000		OG-1068573							Purchase Order Total		17.06	
046	OC-15000	06/14/18	OG-1068666	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIP, SOLDERING, CHISEL, .25"	1.0000	18.63	18.63	
046		06/14/18	OG-1068666	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIP, SOLDERING, SCREWDRIVER, .	1.0000	18.13	18.13	
046		06/14/18	OG-1068666	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED, 1/4	1.0000	14.00	14.00	
046		06/14/18	OG-1068666	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1068666							Purchase Order Total		50.76	
046	OC-15000	06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTLET, 110 VOLT	10.0000	2.25	22.50	
046		06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TACK CLOTH, 3 PK	25.0000	1.03	25.75	
046		06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONCSCRE, 1/4"X 1.25", 100PK	1.0000	17.42	17.42	
046		06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, A-26	1.0000	7.68	7.68	
046		06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, A-25	1.0000	9.35	9.35	
046		06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, IN LINE CAT6 RJ45	2.0000	2.63	5.26	
046		06/14/18	OG-1068668	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1068668							Purchase Order Total		87.96	
046	OC-15000	06/14/18	OG-1068925	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, MASKING, 24/PK	2.0000	361.08	722.16	
046		06/14/18	OG-1068925	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1068925							Purchase Order Total		722.16	
046	OC-15000	06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	RULER, PLASTIC	4.0000	4.17	16.68	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, 8-32X1", 100/PK	1.0000	4.34	4.34	

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046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, 10-32X3", 100/PK	1.0000	9.61	9.61	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUTS, 8-32, 50PK	2.0000	2.85	5.70	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE REAL, SPRING RETURN, 1/4"	1.0000	128.25	128.25	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90 DEG, PVC	25.0000	.30	7.50	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, INSULATION, 3'X150'	2.0000	29.16	58.32	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FAUCET, 2 HOLE CENTER SET, ZIN	2.0000	156.83	313.66	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDPAPER, 220GT, 20PK	1.0000	17.25	17.25	
046		06/14/18	OG-1068931	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1068931						Purchase Order Total			561.31	
046	OC-15000	06/14/18	OG-1069419	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE, WATER, 50'X 1" ID.	1.0000	245.66	245.66	
046		06/14/18	OG-1069419	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1069419						Purchase Order Total			245.66	
046	OC-15000	06/14/18	OG-1069469	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, ANSELL COATED XL	3.0000	5.35	16.05	
046		06/14/18	OG-1069469	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1069469						Purchase Order Total			16.05	
046	OC-15000	06/14/18	OG-1069627	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.4800	1.00	102.48	
046	OC-15000	06/14/18	OG-1069627	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.6800	1.00	631.68	
046	OC-15000		OG-1069627						Purchase Order Total			734.16	
046	OC-15000	06/14/18	OG-1069628	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 1/2" TOILET SPUD	58.3200	1.00	58.32	
046	OC-15000		OG-1069628						Purchase Order Total			58.32	
046	OC-15000	06/14/18	OG-1069631	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.7800	1.00	484.78	
046	OC-15000		OG-1069631						Purchase Order Total			484.78	
046	OC-15000	06/14/18	OG-1069633	04/08/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	169.9200	1.00	169.92	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1069633	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.6800	1.00	199.68	
046	OC-15000	06/14/18	OG-1069633	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.8500	1.00	80.85	
046	OC-15000		OG-1069633							Purchase Order Total		450.45	
046	OC-15000	06/14/18	OG-1069634	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.5500	1.00	17.55	
046	OC-15000	06/14/18	OG-1069634	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.3600	1.00	48.36	
046	OC-15000	06/14/18	OG-1069634	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.6900	1.00	178.69	
046	OC-15000		OG-1069634							Purchase Order Total		244.60	
046	OC-15000	06/14/18	OG-1069635	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	920.7500	1.00	920.75	
046		06/14/18	OG-1069635	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	341.69-	341.69-	
046			OG-1069635							Purchase Order Total		579.06	
046	OC-15000	06/14/18	OG-1069636	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0000	1.00	194.00	
046	OC-15000		OG-1069636							Purchase Order Total		194.00	
046	OC-15000	06/14/18	OG-1069637	04/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.4600	1.00	19.46	
046	OC-15000		OG-1069637							Purchase Order Total		19.46	
046	OC-15000	06/14/18	OG-1069665	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5000	1.00	37.50	
046	OC-15000		OG-1069665							Purchase Order Total		37.50	
046	OC-15000	06/14/18	OG-1069953	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1875222126 C TREJO-CATALAN	209.9600	1.00	209.96	
046	OC-15000	06/14/18	OG-1069953	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1875222150 L SHEAFFER	76.2000	1.00	76.20	
046	OC-15000		OG-1069953							Purchase Order Total		286.16	
046	OC-15000	06/14/18	OG-1069957	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1875222131 M DALY	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1069957	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1875222138 M MCINTOSH	282.2000	1.00	282.20	
046	OC-15000		OG-1069957							Purchase Order Total		333.00	
046	OC-15000	06/14/18	OG-1069967	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877048293 S UNGER	288.8200	1.00	288.82	

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046	OC-15000	06/14/18	OG-1069967	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877048312 S CHANCELLOR	285.5100	1.00	285.51	
046	OC-15000	06/14/18	OG-1069967	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877048333 H LORIMER	282.2000	1.00	282.20	
046	OC-15000		OG-1069967						Purchase Order Total			856.53	
046	OC-15000	06/14/18	OG-1069969	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877202714 D APLARA	180.6000	1.00	180.60	
046	OC-15000		OG-1069969						Purchase Order Total			180.60	
046	OC-15000	06/14/18	OG-1069970	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1875676926 D WASHINGTON	101.6000	1.00	101.60	
046	OC-15000		OG-1069970						Purchase Order Total			101.60	
046	OC-15000	06/14/18	OG-1069972	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877388048 S KELLY	287.0900	1.00	287.09	
046	OC-15000		OG-1069972						Purchase Order Total			287.09	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182771 T GARVIN	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877221036 L PINNEO	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182898 J MCVEAN	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182938 J MCVEAN	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182870 T PORTINER	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182834 E RODRIGUEZ	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182998 K TOMASCH	36.1200	1.00	36.12	
046	OC-15000	06/14/18	OG-1069973	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877182965 V WATSON	282.2000	1.00	282.20	
046	OC-15000		OG-1069973						Purchase Order Total			1,567.42	
046	OC-15000	06/14/18	OG-1069975	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876887811 B PRICE	188.7800	1.00	188.78	
046	OC-15000		OG-1069975						Purchase Order Total			188.78	
046	OC-15000	06/14/18	OG-1070049	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT, FLUSH INDICATOR	4.0000	5.74	22.96	
046		06/14/18	OG-1070049	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, 20 AMP	1.0000	30.85	30.85	
046		06/14/18	OG-1070049	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, 20 AM,	1.0000	35.34	35.34	

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046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		INDUSTRIAL FUNNEL, LONG RACH	1.0000	4.79	4.79	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		HOOKS	3.0000	21.58	64.74	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		PIPE MARKER, AIR YELLOW	2.0000	2.20	4.40	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		PIPE MAKRRER, COLD WATER, GRE	3.0000	2.17	6.51	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		PIPE MARKER DOMESTIC COLD	8.0000	2.10	16.80	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		PIPE MARKER DOMESTIC HOT	8.0000	2.22	17.76	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		PIPE MARKER, HOT WATER YELLO	3.0000	4.55	13.65	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		PULLER, 6-9 TON	1.0000	87.38	87.38	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, CONDUIT, 1/2"	4.0000	87.38	349.52	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, COMPRESSION, 1/2"	4.0000	.73	2.92	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, CONDUIT, 90DEG 1/2"	4.0000	6.29	25.16	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, CONDUIT, 90DEG 3/4"	2.0000	4.94	9.88	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, CONDUIT, 3/4"	2.0000	5.70	11.40	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, COUPLING, CONDUIT, 3	4.0000	.89	3.56	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		INSULATION, PIPE, 1-1/4"	20.0000	8.58	171.60	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		INSULATION, PIPE, 2-1/2"	12.0000	12.60	151.20	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		O-RING, ASSORTMENT (METRIC)	1.0000	42.92	42.92	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		O-RING, ASSORTMENT (BUNC)	1.0000	48.51	48.51	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		HOSE, PRESSURE WASHER, 3/8"	2.0000	128.66	257.32	
046		06/14/18	OG-1070049	04/11/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		SEAL, HOLE, 1/2"	4.0000	6.20	24.80	

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						LINCOLN - PU			OIL-TIGHT				
046		06/14/18	OG-1070049	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEAL, HOLE, 3/4"	4.0000	7.98	31.92	
046		06/14/18	OG-1070049	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		OIL-TIGHT #45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1070049	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	333.84-	333.84-	
046			OG-1070049						Purchase Order Total			1,102.05	
046	OC-15000	06/14/18	OG-1070050	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIXER, TANK, DIRECT DRIVE 2HP	1.0000	1,058.91	1,058.91	
046		06/14/18	OG-1070050	04/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1070050						Purchase Order Total			1,058.91	
046	OC-15000	06/14/18	OG-1070342	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876951530 C ELLISON	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1070342	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876951568 L BLAKE	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1070342	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876951627 A WOODSIDE	187.2200	1.00	187.22	
046	OC-15000		OG-1070342						Purchase Order Total			617.86	
046	OC-15000	06/14/18	OG-1070350	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876962060 J COLEMAN	292.1300	1.00	292.13	
046	OC-15000	06/14/18	OG-1070350	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876962075 D LAIR	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1070350	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876922690 D O'SHEA	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1070350	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876962112 K MADDOX	178.8000	1.00	178.80	
046	OC-15000		OG-1070350						Purchase Order Total			861.35	
046	OC-15000	06/14/18	OG-1070356	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478680 M LEHMKUHL	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1070356	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB1877478622 I LOPEZ	187.2200	1.00	187.22	
046	OC-15000	06/14/18	OG-1070356	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478849 J MCGINN	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1070356	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478455 R TESELLE	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1070356	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478731 C DAVIS	50.8000	1.00	50.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1070356							Purchase Order Total		611.10	
046	OC-15000	06/14/18	OG-1070573	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1040.6000	1.00	1,040.60	
046	OC-15000		OG-1070573							Purchase Order Total		1,040.60	
046	OC-15000	06/14/18	OG-1070574	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7400	1.00	47.74	
046	OC-15000		OG-1070574							Purchase Order Total		47.74	
046	OC-15000	06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWEEPING COMPOUND, 100LB	2.0000	44.34	88.68	
046		06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE TIE, 7.9", 100PK	10.0000	4.99	49.90	
046		06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE TIE, 11", 100PK	10.0000	5.24	52.40	
046		06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE TIE, 8", BLK,100PK	1.0000	12.15	12.15	
046		06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, SHOP VAC	4.0000	11.06	44.24	
046		06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, PAINT, 25FT	2.0000	66.66	133.32	
046		06/14/18	OG-1070699	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1070699							Purchase Order Total		380.69	
046	OC-15000	06/14/18	OG-1070706	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	785.8100	1.00	785.81	
046	OC-15000		OG-1070706							Purchase Order Total		785.81	
046	OC-15000	06/14/18	OG-1070707	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.2800	1.00	433.28	
046	OC-15000		OG-1070707							Purchase Order Total		433.28	
046	OC-15000	06/14/18	OG-1070708	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	
046	OC-15000		OG-1070708							Purchase Order Total		58.32	
046	OC-15000	06/14/18	OG-1070709	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	629.0400	1.00	629.04	
046	OC-15000		OG-1070709							Purchase Order Total		629.04	
046	OC-15000	06/14/18	OG-1070710	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1098.4800	1.00	1,098.48	
046	OC-15000		OG-1070710							Purchase Order Total		1,098.48	
046	OC-15000	06/14/18	OG-1070711	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	556.9600	1.00	556.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1070711							Purchase Order Total		556.96	
046	OC-15000	06/14/18	OG-1070712	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.0100	1.00	16.01	
046	OC-15000		OG-1070712							Purchase Order Total		16.01	
046	OC-15000	06/14/18	OG-1070728	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.1400	1.00	56.14	
046	OC-15000		OG-1070728							Purchase Order Total		56.14	
046	OC-15000	06/14/18	OG-1070729	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1187.8000	1.00	1,187.80	
046		06/14/18	OG-1070729	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	593.90	593.90	
046			OG-1070729							Purchase Order Total		1,781.70	
046	OC-15000	06/14/18	OG-1070730	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.8000	1.00	29.80	
046	OC-15000		OG-1070730							Purchase Order Total		29.80	
046	OC-15000	06/14/18	OG-1070732	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.6400	1.00	47.64	
046	OC-15000		OG-1070732							Purchase Order Total		47.64	
046	OC-15000	06/14/18	OG-1070733	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.9000	1.00	168.90	
046	OC-15000		OG-1070733							Purchase Order Total		168.90	
046	OC-15000	06/14/18	OG-1070736	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.2500	1.00	289.25	
046	OC-15000		OG-1070736							Purchase Order Total		289.25	
046	OC-15000	06/14/18	OG-1070771	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.1200	1.00	987.12	
046	OC-15000		OG-1070771							Purchase Order Total		987.12	
046	OC-15000	06/14/18	OG-1071389	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER, SLOTTED, 6.75"	2.0000	5.61	11.22	
046		06/14/18	OG-1071389	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1071389							Purchase Order Total		11.22	
046	OC-15000	06/14/18	OG-1071391	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT, VACUUM, REPLACEMENT SANT	4.0000	2.68	10.72	
046		06/14/18	OG-1071391	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, WALL MOUNT	3.0000	62.09	186.27	
046		06/14/18	OG-1071391	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, PEDESTAL, 18"	2.0000	63.56	127.12	
046		06/14/18	OG-1071391	04/16/21	1164823	WW GRAINGER INC -	TXT		#16, FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1071391			LINCOLN - PU			DEST				
046										Purchase Order Total		324.11	
046	OC-15000	06/14/18	OG-1071426	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	BATTERIES, AA, 24PK	6.0000	4.80	28.80	
046		06/14/18	OG-1071426	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	287		BATTERIES, AAA, 24PK	6.0000	11.21	67.26	
046		06/14/18	OG-1071426	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU			IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1071426							Purchase Order Total		96.06	
046	OC-15000	06/14/18	OG-1071548	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.3600	1.00	213.36	
046	OC-15000		OG-1071548							Purchase Order Total		213.36	
046	OC-15000	06/14/18	OG-1071549	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1875.7700	1.00	1,875.77	
046	OC-15000		OG-1071549							Purchase Order Total		1,875.77	
046	OC-15000	06/14/18	OG-1071550	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.1100	1.00	271.11	
046	OC-15000		OG-1071550							Purchase Order Total		271.11	
046	OC-15000	06/14/18	OG-1071552	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	723.6600	1.00	723.66	
046	OC-15000		OG-1071552							Purchase Order Total		723.66	
046	OC-15000	06/14/18	OG-1071555	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1032.3200	1.00	1,032.32	
046	OC-15000		OG-1071555							Purchase Order Total		1,032.32	
046	OC-15000	06/14/18	OG-1071556	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.0300	1.00	54.03	
046	OC-15000		OG-1071556							Purchase Order Total		54.03	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB1877478889 J DRAHOTA	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478787 R KENYON	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB 1877478487 T MARTIN	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478598 C MILLER	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478657 F NASHIR	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478707 R PAPCZUN	25.0400	1.00	25.04	

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046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478520 N SCHWAB	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478763 A STARK	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478914 E ROBINS	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1071738	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877478422 K ELLIOTT	76.2000	1.00	76.20	
046	OC-15000		OG-1071738						Purchase Order Total			1,678.02	
046	OC-15000	06/14/18	OG-1071828	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877632919 J PRUITT	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1071828	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878379115 T HOGG	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1071828	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878379071 W FRIZZELL	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1071828	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878379140 W JORDAN	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1071828	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877817393 S OSTBY	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1071828	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.2000	1.00	76.20	
046	OC-15000		OG-1071828						Purchase Order Total			1,071.24	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875151 J WAGNER	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875183 R HEDGE	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875211 G PAUL	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875246 D ALLEN	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875273 E HERNANDEZ	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875553 H GARCIA	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WQEB1877875578 T SCHEELE	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875609 C LIRA	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875634 M KOCH	50.8000	1.00	50.80	

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046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875662 M LUNDEEN	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875696 B PHILIPPI	220.6800	1.00	220.68	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875732 C LAKOSKY	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875764 H GARCIA	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875800 S KLEIN	209.9600	1.00	209.96	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875838 M SEUFERER	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1877875866 J WITMORE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878078272 N ZELINSKI	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1071890	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878078294 D ADAMS	123.0400	1.00	123.04	
046	OC-15000		OG-1071890						Purchase Order Total			2,399.44	
046	OC-15000	06/14/18	OG-1071901	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES, 1/4"X1.25"X18GA 5000B	5.0000	19.91	99.55	
046		06/14/18	OG-1071901	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1071901						Purchase Order Total			99.55	
046	OC-15000	06/14/18	OG-1071902	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LID, TRASH CAN,35 GAL	1.0000	69.77	69.77	
046		06/14/18	OG-1071902	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRASH CAN, 35 GAL, RND, CORREC	1.0000	210.70	210.70	
046		06/14/18	OG-1071902	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOLLY, CONTAINER, 300LB, 24"	1.0000	72.28	72.28	
046		06/14/18	OG-1071902	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASTEBASKET, FIRE-RESIST, 3.5G	1.0000	23.69	23.69	
046		06/14/18	OG-1071902	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BINDER, SDS, 3", ENGLISH	2.0000	23.82	47.64	
046		06/14/18	OG-1071902	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1071902						Purchase Order Total			424.08	
046	OC-15000	06/14/18	OG-1071910	04/19/21	1164823	WW GRAINGER INC -	445	00	LID, TRASH CAN, 35	6.0000	69.77	418.62	

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						LINCOLN - PU			GAL, FIRE R				
046		06/14/18	OG-1071910	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAN, TRASH, 35 GAL, CORRECTION	6.0000	210.70	1,264.20	
046		06/14/18	OG-1071910	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOLLY, CONTAINER, 300LB 24"	6.0000	72.28	433.68	
046		06/14/18	OG-1071910	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASTEBASKET, 3.5 GAL, FIRE RET	4.0000	23.69		
046		06/14/18	OG-1071910	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1071910	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASTEBASKET, 3.5 GAL, FIRE RET	4.0000	23.69	94.76	
046			OG-1071910						Purchase Order Total			2,211.26	
046	OC-15000	06/14/18	OG-1071979	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.5000	1.00	70.50	
046	OC-15000	06/14/18	OG-1071979	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.2800	1.00	52.28	
046	OC-15000		OG-1071979						Purchase Order Total			122.78	
046	OC-15000	06/14/18	OG-1071981	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	411.6100	1.00	411.61	
046		06/14/18	OG-1071981	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	69.41-	69.41-	
046			OG-1071981						Purchase Order Total			342.20	
046	OC-15000	06/14/18	OG-1071982	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	824.6000	1.00	824.60	
046	OC-15000		OG-1071982						Purchase Order Total			824.60	
046	OC-15000	06/14/18	OG-1071983	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	575.5000	1.00	575.50	
046	OC-15000		OG-1071983						Purchase Order Total			575.50	
046	OC-15000	06/14/18	OG-1071985	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.1200	1.00	51.12	
046	OC-15000		OG-1071985						Purchase Order Total			51.12	
046	OC-15000	06/14/18	OG-1071988	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.3600	1.00	171.36	
046	OC-15000	06/14/18	OG-1071988	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	481.3200	1.00	481.32	
046	OC-15000		OG-1071988						Purchase Order Total			652.68	
046	OC-15000	06/14/18	OG-1072001	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.5000	1.00	52.50	
046	OC-15000	06/14/18	OG-1072001	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.4800	1.00	116.48	

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						LINCOLN - PU							
										Purchase Order Total		168.98	
046	OC-15000	06/14/18	OG-1072002	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.3800	1.00	151.38	
										Purchase Order Total		151.38	
046	OC-15000	06/14/18	OG-1072005	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	694.8500	1.00	694.85	
										Purchase Order Total		694.85	
046	OC-15000	06/14/18	OG-1072005	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.4500	1.00	246.45	
										Purchase Order Total		246.45	
046	OC-15000	06/14/18	OG-1072006	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	788.4000	1.00	788.40	
										Purchase Order Total		941.30	
046	OC-15000	06/14/18	OG-1072009	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.0000	1.00	390.00	
										Purchase Order Total		788.40	
046	OC-15000	06/14/18	OG-1072011	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	837.9800	1.00	837.98	
										Purchase Order Total		390.00	
046	OC-15000	06/14/18	OG-1072014	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1803.1800	1.00	1,803.18	
										Purchase Order Total		837.98	
046	OC-15000	06/14/18	OG-1072014	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	923.4700	1.00	923.47	
										Purchase Order Total		1,803.18	
046	OC-15000	06/14/18	OG-1072016	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	923.4700	1.00	923.47	
										Purchase Order Total		923.47	
046	OC-15000	06/14/18	OG-1072018	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8862.1900	1.00	8,862.19	
										Purchase Order Total		8,862.19	
046	OC-15000	06/14/18	OG-1072376	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.5600	1.00	54.56	
										Purchase Order Total		54.56	
046	OC-15000	06/14/18	OG-1072898	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAGS, VACUUM, 2 PLY SHOP, 5PK	3.0000	52.40	157.20	
046		06/14/18	OG-1072898	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		157.20	
046	OC-15000	06/14/18	OG-1073262	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.2300	1.00	90.23	
										Purchase Order Total		90.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1073266	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.4800	1.00	144.48	
046	OC-15000		OG-1073266							Purchase Order Total		144.48	
046	OC-15000	06/14/18	OG-1073270	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878521351 Z HALLER	90.2300	1.00	90.23	
046	OC-15000	06/14/18	OG-1073270	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879388503 D DOWNEY	144.4800	1.00	144.48	
046	OC-15000		OG-1073270							Purchase Order Total		234.71	
046	OC-15000	06/14/18	OG-1073276	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3407.7800	1.00	3,407.78	
046	OC-15000		OG-1073276							Purchase Order Total		3,407.78	
046	OC-15000	06/14/18	OG-1073304	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724415 K FORREST	50.8000	1.00	50.80	
046	OC-15000		OG-1073304							Purchase Order Total		50.80	
046	OC-15000	06/14/18	OG-1073307	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724439 J BOEHLER	25.4000	1.00	25.40	
046	OC-15000		OG-1073307							Purchase Order Total		25.40	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963880 M DZULYNSKY	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963573 J MITCHELL	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963691 D STREMICKE	36.1200	1.00	36.12	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963739 V BIGGERSTAFF	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963920 M PAOLINI	292.1300	1.00	292.13	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963935 J NANNON	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879143371 J HOPPE	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1073478	04/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724375 B NAJERA	282.2000	1.00	282.20	
046	OC-15000		OG-1073478							Purchase Order Total		1,334.01	
046	OC-15000	06/14/18	OG-1073502	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
046	OC-15000		OG-1073502							Purchase Order Total		15.00	
046	OC-15000	06/14/18	OG-1073708	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GLUE, BROWN, 4 OZ, GORILLA	1.0000	10.41	10.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1073708	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, THUMB, 5/16-18-1.25 5P	1.0000	9.21	9.21	
046		06/14/18	OG-1073708	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1073708	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	.30	.30	
046			OG-1073708						Purchase Order Total			19.92	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879844001 D JONES	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810969 R ANDERSON	295.3700	1.00	295.37	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810929 Z BOOTHE	288.8200	1.00	288.82	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810847 R ROMERO	112.3200	1.00	112.32	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810714 R WININGER	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810694 D GOMEZ	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810740 D O'HARA	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810766 E MURILLO	227.3000	1.00	227.30	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810790 C MARSHALL	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810818 S MERITHEW	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879810948 B AGENA	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1073724	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879359690 C LAKOSKY	180.6000	1.00	180.60	
046	OC-15000		OG-1073724						Purchase Order Total			2,080.81	
046	OC-15000	06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASSES, SAFETY, 1.5, SEALED	6.0000	20.58	123.48	
046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASSES, SAFETY, 1.5,	6.0000	5.16	30.96	
046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		HD NOZZLE DIP	10.0000	7.86	78.60	
046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY, ANTI SPLATTER	24.0000	9.91	237.84	

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046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOWLS, PAINT, RUBBERMAID	12.0000	4.84	58.08	
046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAPING, POLY, 1/2"X7200'	4.0000	90.22	360.88	
046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, GROUNDING, 100/PK	1.0000	11.15	11.15	
046		06/14/18	OG-1073887	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1073887						Purchase Order Total			900.99	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879700760 O SENFF	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878399309 R CUNNINGHAM	201.9000	1.00	201.90	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878399352 E GARCIA	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878414115 M LUCERO	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878760710 M JILEK	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1073917	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878760754 B WHITE	123.0400	1.00	123.04	
046	OC-15000		OG-1073917						Purchase Order Total			861.14	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569302 A QUINTON	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569371 A HOUSER	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569417 D WASHINGTON	147.7900	1.00	147.79	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963610 G SCHAFFER	183.9100	1.00	183.91	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963805 M BARTEK	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963951 M JOHNSON	101.6000	1.00	101.60	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879963629 K GOODBAN	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1073948	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569343 C QUAKENBUSH	282.2000	1.00	282.20	

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046	OC-15000		OG-1073948							Purchase Order Total		1,341.42	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724394 C EASTMAN	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724461 M LEDFORD	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724476 D BOWERS	144.4800	1.00	144.48	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878724537 D STREMIK	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569237 I MAAJO	75.5500	1.00	75.55	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569257 A KHALAF	75.5500	1.00	75.55	
046	OC-15000	06/14/18	OG-1073970	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878569277 B HABTU	75.5500	1.00	75.55	
046	OC-15000		OG-1073970							Purchase Order Total		906.17	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879861023 N BOSAK	292.9200	1.00	292.92	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836714 R CEBALLOS	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836914 R BLUE	133.7600	1.00	133.76	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878456399 C WALLA	252.7000	1.00	252.70	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879897374 M MCINTOSH	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836791 A EVERS	25.4000	1.00	25.40	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836812 D FOREMAN	184.5600	1.00	184.56	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836991 E VATH	252.7000	1.00	252.70	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878456450 K WILSON	97.6400	1.00	97.64	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878456327 L HARRIS	112.3200	1.00	112.32	
046	OC-15000	06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878456418 T FURBY	282.2000	1.00	282.20	
046		06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3,663.71	3,663.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1073982	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3,663.71-	3,663.71-	
046			OG-1073982							Purchase Order Total		2,097.00	
046	OC-15000	06/14/18	OG-1074036	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836788 B CORDOVA	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1074036	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879897326 C TREJO	108.3600	1.00	108.36	
046	OC-15000	06/14/18	OG-1074036	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836696 M LEHMKUHL	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1074036	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879836823 M NESSAIEF	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1074036	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1879993775 E SANCHEZ	288.8200	1.00	288.82	
046	OC-15000		OG-1074036							Purchase Order Total		802.42	
046	OC-15000	06/14/18	OG-1074051	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB188174796 D CARPENTER	246.0800	1.00	246.08	
046	OC-15000	06/14/18	OG-1074051	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878174705 L BOARDMAN	290.2200	1.00	290.22	
046	OC-15000	06/14/18	OG-1074051	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878174728 D MCQUIRE	180.6000	1.00	180.60	
046	OC-15000	06/14/18	OG-1074051	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878174741 S JONES	123.0400	1.00	123.04	
046	OC-15000	06/14/18	OG-1074051	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878174757 A SLUPE	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1074051	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878174770 A BULLING-JUNE	187.2200	1.00	187.22	
046	OC-15000		OG-1074051							Purchase Order Total		1,103.36	
046	OC-15000	06/14/18	OG-1074155	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1900.0000	1.00	1,900.00	
046	OC-15000		OG-1074155							Purchase Order Total		1,900.00	
046	OC-15000	06/14/18	OG-1074178	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	876.9500	1.00	876.95	
046	OC-15000		OG-1074178							Purchase Order Total		876.95	
046	OC-15000	06/14/18	OG-1074179	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.2000	1.00	188.20	
046	OC-15000	06/14/18	OG-1074179	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	712.3000	1.00	712.30	
046	OC-15000		OG-1074179							Purchase Order Total		900.50	
046	OC-15000	06/14/18	OG-1074380	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1111.6200	1.00	1,111.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1074380							Purchase Order Total		1,111.62	
046	OC-15000	06/14/18	OG-1074383	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.5600	1.00	61.56	
046	OC-15000		OG-1074383							Purchase Order Total		61.56	
046	OC-15000	06/14/18	OG-1074385	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.9000	1.00	468.90	
046	OC-15000		OG-1074385							Purchase Order Total		468.90	
046	OC-15000	06/14/18	OG-1074388	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2283.2300	1.00	2,283.23	
046	OC-15000		OG-1074388							Purchase Order Total		2,283.23	
046	OC-15000	06/14/18	OG-1074389	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
046	OC-15000		OG-1074389							Purchase Order Total		1.00	
046	OC-15000	06/14/18	OG-1074391	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2045.8000	1.00	2,045.80	
046	OC-15000	06/14/18	OG-1074391	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.9400	1.00	59.94	
046	OC-15000		OG-1074391							Purchase Order Total		2,105.74	
046	OC-15000	06/14/18	OG-1074392	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.8100	1.00	225.81	
046	OC-15000		OG-1074392							Purchase Order Total		225.81	
046	OC-15000	06/14/18	OG-1074395	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0400	1.00	95.04	
046	OC-15000	06/14/18	OG-1074395	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.9200	1.00	137.92	
046	OC-15000		OG-1074395							Purchase Order Total		232.96	
046	OC-15000	06/14/18	OG-1074396	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.7500	1.00	36.75	
046	OC-15000	06/14/18	OG-1074396	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.6000	1.00	75.60	
046	OC-15000	06/14/18	OG-1074396	04/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.7800	1.00	350.78	
046	OC-15000		OG-1074396							Purchase Order Total		463.13	
046	OC-15000	06/14/18	OG-1074652	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5000	1.00	27.50	
046	OC-15000		OG-1074652							Purchase Order Total		27.50	
046	OC-15000	06/14/18	OG-1074654	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5000	1.00	37.50	

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046	OC-15000		OG-1074654							Purchase Order Total		37.50	
046	OC-15000	06/14/18	OG-1074687	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	389.3400	1.00	389.34	
046	OC-15000		OG-1074687							Purchase Order Total		389.34	
046	OC-15000	06/14/18	OG-1074688	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSING TOOL KIT	3663.7100	1.00	3,663.71	
046	OC-15000		OG-1074688							Purchase Order Total		3,663.71	
046	OC-15000	06/14/18	OG-1074689	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3184.5800	1.00	3,184.58	
046	OC-15000		OG-1074689							Purchase Order Total		3,184.58	
046	OC-15000	06/14/18	OG-1074690	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	983.1400	1.00	983.14	
046	OC-15000		OG-1074690							Purchase Order Total		983.14	
046	OC-15000	06/14/18	OG-1074691	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.4000	1.00	405.40	
046	OC-15000		OG-1074691							Purchase Order Total		405.40	
046	OC-15000	06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	405		OIL, GEAR, MPB,600XP 150, 5GAL	1.0000	150.54	150.54	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	405		OIL, 46, 20W, MILES, LUBE, 5 G	1.0000	297.77	297.77	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 3L290, 29"	3.0000	8.78	26.34	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 3L410, 41"	6.0000	9.30	55.80	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, FABRIC & VINYL, FLT BLK	3.0000	6.45	19.35	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LOCK-NUT, 12-24 GT 100PK	2.0000	17.11	34.22	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, TEE, 1/2" FNPT	10.0000	.35	3.50	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE, PVC, 1/2" INLINE	13.0000	1.50	19.50	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE, PVC, 3/4" INLINE	10.0000	2.20	22.00	
046		06/14/18	OG-1074712	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1074712							Purchase Order Total		629.02	
046	OC-15000	06/14/18	OG-1074864	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878249428 J MCNICHOLS	101.6000	1.00	101.60	

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046	OC-15000	06/14/18	OG-1074864	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878249437 D FOREMAN	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1074864	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878249465 F BOYER-SEARS	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1074864	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878249504 R GENTRY	25.4000	1.00	25.40	
046	OC-15000		OG-1074864						Purchase Order Total			254.00	
046	OC-15000	06/14/18	OG-1074882	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878249519 M ARMSTEAD	76.2000	1.00	76.20	
046	OC-15000	06/14/18	OG-1074882	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878249539 D WILKISON	282.2000	1.00	282.20	
046	OC-15000		OG-1074882						Purchase Order Total			358.40	
046	OC-15000	06/14/18	OG-1074887	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1878336901 J ELKINS	187.2200	1.00	187.22	
046	OC-15000		OG-1074887						Purchase Order Total			187.22	
046	OC-15000	06/14/18	OG-1074908	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE, TUBES MOBIL SCH220	12.0000	15.38	184.56	
046		06/14/18	OG-1074908	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, NITRILE, ANSELL L	12.0000	9.60	115.20	
046		06/14/18	OG-1074908	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, NITRILE, ANSELL XL	12.0000	28.99	347.88	
046		06/14/18	OG-1074908	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1074908						Purchase Order Total			647.64	
046	OC-15000	06/14/18	OG-1075011	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	730.0800	1.00	730.08	
046	OC-15000		OG-1075011						Purchase Order Total			730.08	
046	OC-15000	06/14/18	OG-1075012	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	523.8100	1.00	523.81	
046	OC-15000		OG-1075012						Purchase Order Total			523.81	
046	OC-15000	06/14/18	OG-1075013	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.8400	1.00	185.84	
046	OC-15000		OG-1075013						Purchase Order Total			185.84	
046	OC-15000	06/14/18	OG-1075046	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHIER, FENDER, 1/2", 50PK	1.0000	13.80	13.80	
046		06/14/18	OG-1075046	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1075046						Purchase Order Total			13.80	
046	OC-15000	06/14/18	OG-1075070	05/05/21	1164823	WW GRAINGER INC -	445	00	STORAGE TOTE	54.4000	1.00	54.40	

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						LINCOLN - PU							
	046	OC-15000	OG-1075070							Purchase Order Total		54.40	
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	5205.7400	1.00	5,205.74
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	270.1000	1.00	270.10
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	77.7000	1.00	77.70
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	3.7000	1.00	3.70
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	444.0000	1.00	444.00
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	640.1000	1.00	640.10
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	407.4200	1.00	407.42
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	11.0000	1.00	11.00
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	273.8000	1.00	273.80
	046	OC-15000	06/14/18	OG-1075124	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	140.6000	1.00	140.60
	046	OC-15000		OG-1075124						Purchase Order Total		7,474.16	
	046	OC-15000	06/14/18	OG-1075172	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	965.6000	1.00	965.60
	046	OC-15000		OG-1075172						Purchase Order Total		965.60	
	046	OC-15000	06/14/18	OG-1075174	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURNED TO VENDOR	294.4500	1.00	294.45
	046		06/14/18	OG-1075174	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	294.45	294.45
	046		06/14/18	OG-1075174	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	294.45-	294.45-
	046			OG-1075174						Purchase Order Total		294.45	
	046	OC-15000	06/14/18	OG-1075208	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	FILTER, PLEATED, AIR 16X20X2	24.0000	1.89	45.36
	046		06/14/18	OG-1075208	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01	
	046			OG-1075208						Purchase Order Total		45.36	
	046	OC-15000	06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC -	445	00	SQUARE, SPEED,	1.0000	5.10	5.10

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						LINCOLN - PU			STEEL, 8X12"				
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED 3/8" KLEI	1.0000	23.74	23.74	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED 5/16" KLE	2.0000	16.34	32.68	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED 1/4" KLE	2.0000	14.04	28.08	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORD, EXTENTION, 25' 12GA	1.0000	28.79	28.79	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUTTY KNIFE, 2" FLEXIBLE, S/S	1.0000	8.43	8.43	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, 4.5", PNEUMATIC,	1.0000	1,308.30	1,308.30	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRINDER, PNEUMATIC, DIE	2.0000	308.45	616.90	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAD, GLOVE BACK HAND, 9"	4.0000	12.35	49.40	
046		06/14/18	OG-1075210	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1075210						Purchase Order Total			2,101.42	
046	OC-15000	06/14/18	OG-1075235	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881452689 M CASALINS	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1075235	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881348315 Z MENTZER	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1075235	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881476544 R JOHNSTON	180.2400	1.00	180.24	
046	OC-15000		OG-1075235						Purchase Order Total			527.60	
046	OC-15000	06/14/18	OG-1075296	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881432199 N REISER	60.2900	1.00	60.29	
046	OC-15000		OG-1075296						Purchase Order Total			60.29	
046	OC-15000	06/14/18	OG-1075316	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.2600	1.00	262.26	
046	OC-15000	06/14/18	OG-1075316	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.2000	1.00	195.20	
046	OC-15000		OG-1075316						Purchase Order Total			457.46	
046	OC-15000	06/14/18	OG-1075413	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878297738 M CALLAHAN	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1075413	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878297744 B BARNES	180.6000	1.00	180.60	

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046	OC-15000	06/14/18	OG-1075413	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878297738 M CALLAHAN	72.2400	1.00	72.24	
046	OC-15000	06/14/18	OG-1075413	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878297744 B BARNES	101.6000	1.00	101.60	
046	OC-15000		OG-1075413							Purchase Order Total		426.68	
046	OC-15000	06/14/18	OG-1075571	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881882782 D KERR	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1075571	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881882803 D GARTNER	276.5600	1.00	276.56	
046	OC-15000		OG-1075571							Purchase Order Total		397.14	
046	OC-15000	06/14/18	OG-1075581	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881882744 D WILLIAMS	241.1600	1.00	241.16	
046	OC-15000		OG-1075581							Purchase Order Total		241.16	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660657 A ASARO	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660613 R FORNEY	155.9800	1.00	155.98	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660579 R PUMEL	184.1100	1.00	184.11	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660675 M CLOWES	145.4700	1.00	145.47	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660699 G TIEDE	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660715 J PETERSON	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660434 D WARNER	222.7500	1.00	222.75	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660459 A LORELLO	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1075807	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881660538 M PARTIDA	276.5600	1.00	276.56	
046	OC-15000		OG-1075807							Purchase Order Total		1,562.88	
046	OC-15000	06/14/18	OG-1075871	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1880641729 H DEAN	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1075871	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1880641742 T KEATON	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1075871	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1880641754 A ROBLES	99.5600	1.00	99.56	
046	OC-15000		OG-1075871							Purchase Order Total		406.65	

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046	OC-15000	06/14/18	OG-1075886	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881448331 A FISCHER	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1075886	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881159496 C CLABAUGH	24.8900	1.00	24.89	
046	OC-15000		OG-1075886						Purchase Order Total			201.89	
046	OC-15000	06/14/18	OG-1075922	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881366321 J JOHNSON	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1075922	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881366308 C BOECK	38.6400	1.00	38.64	
046	OC-15000	06/14/18	OG-1075922	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881366263 A KESTEL	138.2000	1.00	138.20	
046	OC-15000	06/14/18	OG-1075922	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881366272 E PADILLA	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1075922	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1876962098 D KASS	24.8900	1.00	24.89	
046	OC-15000		OG-1075922						Purchase Order Total			478.29	
046	OC-15000	06/14/18	OG-1075982	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET FLAPPER, FLUIDMASTER	2.0000	4.83	9.66	
046		06/14/18	OG-1075982	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1075982						Purchase Order Total			9.66	
046	OC-15000	06/14/18	OG-1075983	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADE, BANDSAW, 1/4X105" 6TPI	4.0000	19.30	77.20	
046		06/14/18	OG-1075983	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADE, BANDSAW, 1/4X105" 10TPI	4.0000	19.30	77.20	
046		06/14/18	OG-1075983	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE MEASURE, STEEL,16', YELLO	3.0000	10.72	32.16	
046		06/14/18	OG-1075983	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXTENSION CORD, 25'. 14AGW	3.0000	20.24	60.72	
046		06/14/18	OG-1075983	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR GUN, THUMB LEVER, 1/4"	10.0000	5.21	52.10	
046		06/14/18	OG-1075983	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1075983						Purchase Order Total			299.38	
046	OC-15000	06/14/18	OG-1075984	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE/FILTER, P100, 2PK	20.0000	35.79	715.80	
046		06/14/18	OG-1075984	05/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, SEALING, 100PK	10.0000	.63	6.30	
046		06/14/18	OG-1075984	05/09/21	1164823	WW GRAINGER INC -	TXT		#20, FREIGHT FOB	1.0000	.01		

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			OG-1075984			LINCOLN - PU			DEST				
046										Purchase Order Total		722.10	
046	OC-15000	06/14/18	OG-1076499	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.7500	1.00	143.75	
046		06/14/18	OG-1076499	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			FOOD SERVICE SUPPLIES	1.0000	143.75-	143.75-	
046			OG-1076499							Purchase Order Total			
046	OC-15000	06/14/18	OG-1076500	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	575.5000	1.00	575.50	
046	OC-15000		OG-1076500							Purchase Order Total		575.50	
046	OC-15000	06/14/18	OG-1076501	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" WHITE BUGGINH PAD	215.7500	1.00	215.75	
046	OC-15000		OG-1076501							Purchase Order Total		215.75	
046	OC-15000	06/14/18	OG-1076502	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLELESS STAPLER	116.1000	1.00	116.10	
046	OC-15000		OG-1076502							Purchase Order Total		116.10	
046	OC-15000	06/14/18	OG-1076677	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.7000	1.00	966.70	
046	OC-15000		OG-1076677							Purchase Order Total		966.70	
046	OC-15000	06/14/18	OG-1076679	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.3200	1.00	68.32	
046	OC-15000	06/14/18	OG-1076679	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.4100	1.00	90.41	
046	OC-15000		OG-1076679							Purchase Order Total		158.73	
046	OC-15000	06/14/18	OG-1076683	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	304.5300	1.00	304.53	
046	OC-15000		OG-1076683							Purchase Order Total		304.53	
046	OC-15000	06/14/18	OG-1076684	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISHER SIZE 10	143.7500	1.00	143.75	
046	OC-15000	06/14/18	OG-1076684	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISHER SIZE 40	57.5000	1.00	57.50	
046	OC-15000		OG-1076684							Purchase Order Total		201.25	
046	OC-15000	06/14/18	OG-1076686	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.8900	1.00	280.89	
046	OC-15000		OG-1076686							Purchase Order Total		280.89	
046	OC-15000	06/14/18	OG-1076687	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1227.1700	1.00	1,227.17	
046	OC-15000		OG-1076687							Purchase Order Total		1,227.17	
046	OC-15000	06/14/18	OG-1076688	05/11/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	201.9200	1.00	201.92	

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						LINCOLN - PU							
046	OC-15000		OG-1076688							Purchase Order Total		201.92	
046	OC-15000	06/14/18	OG-1076690	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BASEBALL HAT	110.2800	1.00	110.28	
046	OC-15000		OG-1076690							Purchase Order Total		110.28	
046	OC-15000	06/14/18	OG-1076692	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.5800	1.00	41.58	
046	OC-15000		OG-1076692							Purchase Order Total		41.58	
046	OC-15000	06/14/18	OG-1076695	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	647.7000	1.00	647.70	
046	OC-15000		OG-1076695							Purchase Order Total		647.70	
046	OC-15000	06/14/18	OG-1076699	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.5700	1.00	240.57	
046	OC-15000		OG-1076699							Purchase Order Total		240.57	
046	OC-15000	06/14/18	OG-1076826	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.6300	1.00	233.63	
046	OC-15000	06/14/18	OG-1076826	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.8200	1.00	109.82	
046	OC-15000		OG-1076826							Purchase Order Total		343.45	
046	OC-15000	06/14/18	OG-1076837	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.5600	1.00	65.56	
046	OC-15000	06/14/18	OG-1076837	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.2400	1.00	42.24	
046	OC-15000		OG-1076837							Purchase Order Total		107.80	
046	OC-15000	06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER BIT, 1/4" HEX DRIVE, 5PK	1.0000	14.22	14.22	
046		06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORD, POWER, 3 COND, 18AWG, 25	1.0000	135.74	135.74	
046		06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, STRAIGHT, 20AMP, 6-20	1.0000	29.50	29.50	
046		06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOARD, DRY ERASE, 48/36", NON-	1.0000	117.14	117.14	
046		06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSER, TAPE, TABLETOP, 2"	1.0000	17.04	17.04	
046		06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1076899	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	3.60-	3.60-	
046			OG-1076899							Purchase Order Total		310.04	

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046	OC-15000	06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHAFT KIT	2.0000	224.51	449.02	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEL KIT	2.0000	254.10	508.20	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, COPPER, 1/2"X10'	5.0000	15.37	76.85	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, COPPER, 3/4"X10'	1.0000	26.27	26.27	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, REDUCING, 1"X3/4"	3.0000	22.09	66.27	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, REDUCING, 1/2"X3/4"	3.0000	10.30	30.90	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, BRASS TEE, 1"	3.0000	32.07	96.21	
046		06/14/18	OG-1076900	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1076900						Purchase Order Total			1,253.72	
046	OC-15000	06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBING, PVC CLEAR, 5/8" 100FT	1.0000	123.79	123.79	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE CLIP, 1/2", 1 PIECE	50.0000	.97	48.50	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, 3/4" PIPE, 1 HOLE	50.0000	.82	41.00	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECEPTACLE, BLACK, 50 AMP	1.0000	20.00	20.00	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BAG, POLY, ZIP SEAL, 1000CT	1.0000	33.86	33.86	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HED CAP, 1/4 100PK	1.0000	13.55	13.55	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, SPLIT, LOCK 3/8", 50PK	1.0000	6.64	6.64	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANCHOR, DROP-IN, FLANGE, 100PK	1.0000	30.86	30.86	
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1076901	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	30.86-	30.86-	
046			OG-1076901						Purchase Order Total			287.34	
046	OC-15000	06/14/18	OG-1076902	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT, SANDING, 24X3" 120GR, AL	100.0000	2.71	271.00	

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046		06/14/18	OG-1076902	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, SANDING, 21X3" 120GR, AL	50.0000	2.62	131.00	
046		06/14/18	OG-1076902	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, IMPACT RESISTANT, LARG	1.0000	24.53	24.53	
046		06/14/18	OG-1076902	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1076902						Purchase Order Total			426.53	
046	OC-15000	06/14/18	OG-1076903	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAP SCREW	2.0000	9.19	18.38	
046		06/14/18	OG-1076903	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		IMPELLER KEY 2"	2.0000	6.88	13.76	
046		06/14/18	OG-1076903	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK CONNECT PLUG, 1/4" BODY	2.0000	8.59	17.18	
046		06/14/18	OG-1076903	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR GUN, PISTOL GRIP, 12", ALU	2.0000	36.38	72.76	
046		06/14/18	OG-1076903	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR GUN, PISTOL GRIP, 4", PLAS	2.0000	21.37	42.74	
046		06/14/18	OG-1076903	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1076903						Purchase Order Total			164.82	
046	OC-15000	06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE REEL, SPRING RETURN, 1/4"	3.0000	127.62	382.86	
046		06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK CONNECT PLUG 1/4"	10.0000	6.12	61.20	
046		06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE REEL, SPRING RETURN, 3/8"	1.0000	497.46	497.46	
046		06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, 3/8", 2.5" GALV WELDED	7.0000	2.01	14.07	
046		06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, MALLEABLE IRON, 1/2"	5.0000	25.25	126.25	
046		06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1076904	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	1.50	1.50	
046			OG-1076904						Purchase Order Total			1,083.34	
046	OC-15000	06/14/18	OG-1076977	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RACK SHELVES CAMERA SERVERS	230.7000	1.00	230.70	
046	OC-15000		OG-1076977						Purchase Order Total			230.70	
046	OC-15000	06/14/18	OG-1077122	05/12/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1421.1200	1.00	1,421.12	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1077122	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	451.6600	1.00	451.66	
046	OC-15000		OG-1077122							Purchase Order Total		1,872.78	
046	OC-15000	06/14/18	OG-1077201	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, PERCISION X-ACTO, TEX	2.0000	16.54	33.08	
046		06/14/18	OG-1077201	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LID, POUR & STORE, RED	6.0000	4.76	28.56	
046		06/14/18	OG-1077201	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1077201							Purchase Order Total		61.64	
046	OC-15000	06/14/18	OG-1077203	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH, REPLACEMENT, 16OZ	10.0000	4.43	44.30	
046		06/14/18	OG-1077203	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		EYEWASH, REPLACEMENT, 32OZ	4.0000	12.21	48.84	
046		06/14/18	OG-1077203	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1077203							Purchase Order Total		93.14	
046	OC-15000	06/14/18	OG-1077204	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RACK, MOP/ BROOM, SILVER	2.0000	41.93	83.86	
046		06/14/18	OG-1077204	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUSTER, OVERHEAD, FIBERGLASS H	1.0000	94.36	94.36	
046		06/14/18	OG-1077204	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAD, MICROFIBER, WINDOW CLEANI	1.0000	19.31	19.31	
046		06/14/18	OG-1077204	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1077204							Purchase Order Total		197.53	
046	OC-15000	06/14/18	OG-1077234	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878297744 B BERLYNDA	282.2000	1.00	282.20	
046	OC-15000	06/14/18	OG-1077234	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1878297738 M CALLAHAN	123.0400	1.00	123.04	
046	OC-15000		OG-1077234							Purchase Order Total		405.24	
046	OC-15000	06/14/18	OG-1077243	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER LOCK MODEL #1654	1.0000	19.95	19.95	
046		06/14/18	OG-1077243	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		ED POPPERT	1.0000	.01		
046			OG-1077243							Purchase Order Total		19.95	
046	OC-15000	06/14/18	OG-1077333	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.5000	1.00	232.50	

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046	OC-15000		OG-1077333									Purchase Order Total	232.50
046	OC-15000	06/14/18	OG-1077334	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0000	1.00	75.00	
046	OC-15000		OG-1077334									Purchase Order Total	75.00
046	OC-15000	06/14/18	OG-1077336	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5000	1.00	37.50	
046	OC-15000		OG-1077336									Purchase Order Total	37.50
046	OC-15000	06/14/18	OG-1077337	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0000	1.00	30.00	
046	OC-15000		OG-1077337									Purchase Order Total	30.00
046	OC-15000	06/14/18	OG-1077484	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881280263 C GILSDORF	99.5600	1.00	99.56	
046	OC-15000		OG-1077484									Purchase Order Total	99.56
046	OC-15000	06/14/18	OG-1077490	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881565065 A MENDOZA	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1077490	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1881565036 K HANIKA	177.0000	1.00	177.00	
046	OC-15000		OG-1077490									Purchase Order Total	354.00
046	OC-15000	06/14/18	OG-1077865	05/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD REEL, EXTENSION, 30FT	3.0000	408.03	1,224.09	
046		06/14/18	OG-1077865	05/16/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1077865									Purchase Order Total	1,224.09
046	OC-15000	06/14/18	OG-1077868	05/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALLS, HOODED, DISP, 25 2X	1.0000	304.35	304.35	
046		06/14/18	OG-1077868	05/16/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1077868									Purchase Order Total	304.35
046	OC-15000	06/14/18	OG-1078030	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.5200	1.00	336.52	
046	OC-15000		OG-1078030									Purchase Order Total	336.52
046	OC-15000	06/14/18	OG-1078037	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.5400	1.00	123.54	
046	OC-15000	06/14/18	OG-1078037	05/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.8400	1.00	104.84	
046	OC-15000		OG-1078037									Purchase Order Total	228.38
046	OC-15000	06/14/18	OG-1078400	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN, 30" PEDESTAL, 115V	2.0000	300.72	601.44	
046		06/14/18	OG-1078400	05/18/21	1164823	WW GRAINGER INC -	445		FACESHIELD VISOR,	50.0000	3.49	174.50	

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046		06/14/18	OG-1078400	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		DISPOSABLE GLOVES, CHEMICAL	5.0000	13.92	69.60	
046		06/14/18	OG-1078400	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		RESISTANT, L #20, FREIGHT FOB	1.0000	.01		
046			OG-1078400						DEST				
									Purchase Order Total			845.54	
046	OC-15000	06/14/18	OG-1078402	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	REGULASTOR, AIR	3.0000	39.18	117.54	
046		06/14/18	OG-1078402	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		W/GAUGE 100PSI CONNECTOR, QUICK,	10.0000	5.95	59.50	
046		06/14/18	OG-1078402	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		AIR, 1/4" S/ #19, FREIGHT FOB	1.0000	.01		
046			OG-1078402						DEST				
									Purchase Order Total			177.04	
046	OC-15000	06/14/18	OG-1078404	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	005	00	CLOTHS, MICRO FIBER	1.0000	13.43	13.43	
046		06/14/18	OG-1078404	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		12PK GRN #61, FREIGHT FOB	1.0000	.01		
046			OG-1078404						DEST				
									Purchase Order Total			13.43	
046	OC-15000	06/14/18	OG-1078405	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	110	00	BELT SANDER, PORTER	1.0000	220.35	220.35	
046		06/14/18	OG-1078405	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		CABLE 352V #61, FREIGHT FOB	1.0000	.01		
046			OG-1078405						DEST				
									Purchase Order Total			220.35	
046	OC-15000	06/14/18	OG-1078406	05/18/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	22.5000	1.00	22.50	
046			OG-1078406						Purchase Order Total			22.50	
046	OC-15000	06/14/18	OG-1078591	05/19/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	339.3000	1.00	339.30	
046			OG-1078591						Purchase Order Total			339.30	
046	OC-15000	06/14/18	OG-1078594	05/19/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	50.2200	1.00	50.22	
046			OG-1078594						Purchase Order Total			50.22	
046	OC-15000	06/14/18	OG-1078596	05/19/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	60.2600	1.00	60.26	
046			OG-1078596						Purchase Order Total			60.26	
046	OC-15000	06/14/18	OG-1078597	05/19/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	821.4000	1.00	821.40	
046			OG-1078597						Purchase Order Total			821.40	
046	OC-15000	06/14/18	OG-1078610	05/19/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	220.3500	1.00	220.35	

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						LINCOLN - PU							
									Purchase Order Total			220.35	
046	OC-15000	06/14/18	OG-1078612	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	543.0600	1.00	543.06	
									Purchase Order Total			543.06	
046	OC-15000	06/14/18	OG-1078613	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	740.0000	1.00	740.00	
									Purchase Order Total			740.00	
046	OC-15000	06/14/18	OG-1078614	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	505.5200	1.00	505.52	
									Purchase Order Total			505.52	
046	OC-15000	06/14/18	OG-1078615	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.4100	1.00	425.41	
									Purchase Order Total			425.41	
046	OC-15000	06/14/18	OG-1078794	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTS, WIRE, 22-10AWG, 150PK	1.0000	26.04	26.04	
046		06/14/18	OG-1078794	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY, ANTI SPLATTER, NOZZLE	1.0000	86.82	86.82	
046		06/14/18	OG-1078794	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAPS, WELDING, BLK, XL	24.0000	4.57	109.68	
046		06/14/18	OG-1078794	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			222.54	
046	OC-15000	06/14/18	OG-1078796	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUGS, SMALL, ORANGE MAX-1	2.0000	38.25	76.50	
046		06/14/18	OG-1078796	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			76.50	
046	OC-15000	06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKER, PERMANET, WHITE	3.0000	5.55	16.65	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MARKER, CHALK, WHITE, 2PK	1.0000	14.71	14.71	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROTARY TOOL, CORDED, HANDHELD	1.0000	108.45	108.45	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILES, AMERICAN PATTERN, 9PC	1.0000	90.87	90.87	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	785		CHALK, RAILROAD, 144PC, WHITE	1.0000	56.48	56.48	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	785		CHALK, RAILROAD,	1.0000	56.48	56.48	

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						LINCOLN - PU			144PC, YELLOW				
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	785		CHALK, RAILROAD, 144PC, BLUE	1.0000	56.48	56.48	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	785		CHALK, RAILROAD, 144PC, RED	1.0000	56.48	56.48	
046		06/14/18	OG-1078797	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1078797						Purchase Order Total			456.60	
046	OC-15000	06/14/18	OG-1078886	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.4800	1.00	350.48	
046	OC-15000		OG-1078886						Purchase Order Total			350.48	
046	OC-15000	06/14/18	OG-1078912	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TENSIONER TOOL, 1/2" MATERIAL	1.0000	125.53	125.53	
046		06/14/18	OG-1078912	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1078912						Purchase Order Total			125.53	
046	OC-15000	06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT, WHITE EXTERIOR LATEX, 5	3.0000	199.02	597.06	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, FLOOR, RUSTOLEUM, 1 GAL	3.0000	110.10	330.30	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, YELLOW	6.0000	6.34	38.04	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CRACK FILLER, CONCRETE, DAP, Q	4.0000	13.70	54.80	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		#40 CHAIN CONNECTING LINK	2.0000	7.01	14.02	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, FOR 4RD15 5YN73	3.0000	9.32	27.96	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, AX33, COGGED	2.0000	17.27	34.54	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAPS. 1 HOLE, CONDUIT	50.0000	3.26	163.00	
046		06/14/18	OG-1078919	05/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1078919						Purchase Order Total			1,259.72	
046	OC-15000	06/14/18	OG-1079491	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	824.2000	1.00	824.20	
046	OC-15000		OG-1079491						Purchase Order Total			824.20	
046	OC-15000	06/14/18	OG-1079495	05/21/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	133.1200	1.00	133.12	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1079495	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.4400	1.00	31.44	
046	OC-15000	06/14/18	OG-1079495	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0500	1.00	93.05	
046	OC-15000		OG-1079495							Purchase Order Total		257.61	
046	OC-15000	06/14/18	OG-1079497	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.6800	1.00	208.68	
046	OC-15000		OG-1079497							Purchase Order Total		208.68	
046	OC-15000	06/14/18	OG-1079501	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0800	1.00	30.08	
046	OC-15000	06/14/18	OG-1079501	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.6800	1.00	69.68	
046	OC-15000		OG-1079501							Purchase Order Total		99.76	
046	OC-15000	06/14/18	OG-1080140	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENTION CORD REEL, 30' SPRIN	4.0000	76.26	305.04	
046		06/14/18	OG-1080140	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080140							Purchase Order Total		305.04	
046	OC-15000	06/14/18	OG-1080141	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	FITTING, HYDRAULIC HOSE, 1/4"	6.0000	3.30	19.80	
046		06/14/18	OG-1080141	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080141							Purchase Order Total		19.80	
046	OC-15000	06/14/18	OG-1080142	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CONNECT, BODY, 1/4", 3/8	10.0000	25.40	254.00	
046		06/14/18	OG-1080142	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080142							Purchase Order Total		254.00	
046	OC-15000	06/14/18	OG-1080143	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER, DEAD BLOW, 18OZ, ORANG	1.0000	31.37	31.37	
046		06/14/18	OG-1080143	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080143							Purchase Order Total		31.37	
046	OC-15000	06/14/18	OG-1080144	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELVING, METAL, OPEN 36X12X75	1.0000	144.95	144.95	
046		06/14/18	OG-1080144	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHELVING, METAL, OPEN 36X18X75	1.0000	174.36	174.36	
046		06/14/18	OG-1080144	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RACK DUNNAGE, ALUM,	2.0000	93.98	187.96	

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						LINCOLN - PU			36X20				
046		06/14/18	OG-1080144	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 9/64, 1/4" SHANK	1.0000	4.24	4.24	
046		06/14/18	OG-1080144	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 11/64, 1/4" SHANK	1.0000	4.60	4.60	
046		06/14/18	OG-1080144	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080144						Purchase Order Total			516.11	
046	OC-15000	06/14/18	OG-1080145	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	FAN BELTS, A-75	5.0000	23.02	115.10	
046		06/14/18	OG-1080145	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080145						Purchase Order Total			115.10	
046	OC-15000	06/14/18	OG-1080220	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	733.9400	1.00	733.94	
046		06/14/18	OG-1080220	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	29.32	29.32	
046		06/14/18	OG-1080220	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	39.04-	39.04-	
046			OG-1080220						Purchase Order Total			724.22	
046	OC-15000	06/14/18	OG-1080260	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	618.3400	1.00	618.34	
046	OC-15000		OG-1080260						Purchase Order Total			618.34	
046	OC-15000	06/14/18	OG-1080266	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.3100	1.00	182.31	
046	OC-15000		OG-1080266						Purchase Order Total			182.31	
046	OC-15000	06/14/18	OG-1080272	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1796.4800	1.00	1,796.48	
046	OC-15000		OG-1080272						Purchase Order Total			1,796.48	
046	OC-15000	06/14/18	OG-1080279	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIVEL LOOP HANGER,ADJ,TUBE	17.4000	1.00	17.40	
046	OC-15000		OG-1080279						Purchase Order Total			17.40	
046	OC-15000	06/14/18	OG-1080299	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3543.1800	1.00	3,543.18	
046	OC-15000		OG-1080299						Purchase Order Total			3,543.18	
046	OC-15000	06/14/18	OG-1080385	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M RUMERY 122924	227.3000	1.00	227.30	
046	OC-15000		OG-1080385						Purchase Order Total			227.30	
046	OC-15000	06/14/18	OG-1080389	05/26/21	1164823	WW GRAINGER INC -	445	00	A ROTH 80012477	187.8700	1.00	187.87	

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						LINCOLN - PU							
										Purchase Order Total		187.87	
046	OC-15000		OG-1080389										
046	OC-15000	06/14/18	OG-1080394	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	E PERAZA HERNANDEZ 80017812	50.8000	1.00	50.80	
046		06/14/18	OG-1080394	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	2.0000	25.40	50.80	
										Purchase Order Total		101.60	
046	OC-15000	06/14/18	OG-1080408	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER, 16OZ, RIP CLAW, SMOOTH	2.0000	19.80	39.60	
046		06/14/18	OG-1080408	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		39.60	
046	OC-15000	06/14/18	OG-1080409	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASTER, SWIVEL, 4", 195LB POLY	4.0000	13.40	53.60	
046		06/14/18	OG-1080409	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		HINGE, CONTINUOUS 48X3"W/HOLES	4.0000	25.11	100.44	
046		06/14/18	OG-1080409	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		154.04	
046	OC-15000	06/14/18	OG-1080410	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE, COMBINATION, 12"	2.0000	12.08	24.16	
046		06/14/18	OG-1080410	05/26/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		24.16	
046	OC-15000	06/14/18	OG-1080601	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS, BLANK TAG, ROUND	114.2400	1.00	114.24	
046	OC-15000	06/14/18	OG-1080601	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM BLANK TAG ROUND	36.2700	1.00	36.27	
										Purchase Order Total		150.51	
046	OC-15000	06/14/18	OG-1080605	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1244.4200	1.00	1,244.42	
										Purchase Order Total		1,244.42	
046	OC-15000	06/14/18	OG-1080610	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.6000	1.00	10.60	
										Purchase Order Total		10.60	
046	OC-15000	06/14/18	OG-1080616	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.6000	1.00	10.60	
										Purchase Order Total		10.60	
046	OC-15000	06/14/18	OG-1080625	05/27/21	1164823	WW GRAINGER INC -	445	00	FLAMMABLE CABINET	887.2800	1.00	887.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1080625									Purchase Order Total	887.28
046	OC-15000	06/14/18	OG-1080851	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	1002.9700	1.00	1,002.97	
046	OC-15000		OG-1080851									Purchase Order Total	1,002.97
046	OC-15000	06/14/18	OG-1080852	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.7800	1.00	207.78	
046	OC-15000		OG-1080852									Purchase Order Total	207.78
046	OC-15000	06/14/18	OG-1080856	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.5800	1.00	121.58	
046	OC-15000		OG-1080856									Purchase Order Total	121.58
046	OC-15000	06/14/18	OG-1080865	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.4800	1.00	145.48	
046	OC-15000	06/14/18	OG-1080865	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3400	1.00	62.34	
046	OC-15000		OG-1080865									Purchase Order Total	207.82
046	OC-15000	06/14/18	OG-1080867	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.9200	1.00	140.92	
046	OC-15000	06/14/18	OG-1080867	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.4900	1.00	109.49	
046	OC-15000		OG-1080867									Purchase Order Total	250.41
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D HAGAN WEB1883952182	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B MELVIN WEB1883927687	95.6900	1.00	95.69	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A QUINTON WEB1883927653	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J GALES WEB1883927630	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	E JOHNSON WEB1883927573	279.8000	1.00	279.80	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M EDWARDS WEB1883927598	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C BERGNER WEB1883952160	38.6400	1.00	38.64	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A COFFMAN WEB1883952219	290.9300	1.00	290.93	
046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C EASTMAN WEB1883952251	70.0800	1.00	70.08	

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046	OC-15000	06/14/18	OG-1080972	05/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C ALLMENDINGER 80022801	124.5100	1.00	124.51	
046	OC-15000		OG-1080972							Purchase Order Total		1,452.77	
046	OC-15000	06/14/18	OG-1081323	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THERMOSTAT, SINGLE STAGE, PROG	1.0000	65.40	65.40	
046		06/14/18	OG-1081323	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, ANTI-FOG, ANT	12.0000	4.35	52.20	
046		06/14/18	OG-1081323	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		P/O, FREIGHT FOB DEST	1.0000	.01		
046			OG-1081323							Purchase Order Total		117.60	
046	OC-15000	06/14/18	OG-1081325	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, SQ RECESS IMPACT, 1/4" HE	20.0000	2.39	47.80	
046		06/14/18	OG-1081325	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1081325							Purchase Order Total		47.80	
046	OC-15000	06/14/18	OG-1081327	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, HEX IMPACT, 1/4" HEX	20.0000	1.73	34.60	
046		06/14/18	OG-1081327	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1081327							Purchase Order Total		34.60	
046	OC-15000	06/14/18	OG-1081551	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.6000	1.00	111.60	
046	OC-15000		OG-1081551							Purchase Order Total		111.60	
046	OC-15000	06/14/18	OG-1081652	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	COVER, PAINT ROLLER, 3", 3/8"	24.0000	1.75	42.00	
046		06/14/18	OG-1081652	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1081652							Purchase Order Total		42.00	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK POLO SMALL	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK POLO SMALL	193.2000	1.00	193.20	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK POLO MEDIUM	283.2000	1.00	283.20	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK POLO MEDIUM	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK POLO X-LARGE	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	70.8000	1.00	70.80	

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						LINCOLN - PU			POLO X-LARGE				
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	77.2800	1.00	77.28	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	196.6500	1.00	196.65	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	154.5600	1.00	154.56	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	224.0100	1.00	224.01	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	149.3400	1.00	149.34	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	124.4500	1.00	124.45	
046	OC-15000	06/14/18	OG-1081706	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK	49.7800	1.00	49.78	
046	OC-15000		OG-1081706							Purchase Order Total		2,266.67	
046	OC-15000	06/14/18	OG-1081718	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1099.8300	1.00	1,099.83	
046	OC-15000		OG-1081718							Purchase Order Total		1,099.83	
046	OC-15000	06/14/18	OG-1081892	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D BEARDMORE WEB1883634541	177.0000	1.00	177.00	
046	OC-15000		OG-1081892							Purchase Order Total		177.00	
046	OC-15000	06/14/18	OG-1081901	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A ABRAHAM WEB1883408431	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1081901	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S HOFF WEB1883408470	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1081901	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J SPACKMAN WEB1883408448	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1081901	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V CURRY WEB1883408498	241.1600	1.00	241.16	
046	OC-15000		OG-1081901							Purchase Order Total		821.78	
046	OC-15000	06/14/18	OG-1081905	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	Z GLAZE WEB1883487023	106.2000	1.00	106.20	

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046	OC-15000		OG-1081905							Purchase Order Total		106.20	
046	OC-15000	06/14/18	OG-1081910	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B RILEY WEB1883776150	99.5600	1.00	99.56	
046	OC-15000		OG-1081910							Purchase Order Total		99.56	
046	OC-15000	06/14/18	OG-1081918	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S MILLIKAN WEB1883076369	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1081918	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A JANSSEN WEB1883076457	216.2700	1.00	216.27	
046	OC-15000	06/14/18	OG-1081918	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J WILSON WEB1883076429	99.5600	1.00	99.56	
046	OC-15000		OG-1081918							Purchase Order Total		592.39	
046	OC-15000	06/14/18	OG-1081935	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R CEBALLUS WEB1883076395	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1081935	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	P GAGLE WEB1883076474	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1081935	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	N ADAMS WEB1883076483	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1081935	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J KUGEL WEB1883076447	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1081935	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M MUELLER WEB1883076438	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1081935	06/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	W HOGAN WEB1883076466	106.2000	1.00	106.20	
046	OC-15000		OG-1081935							Purchase Order Total		939.75	
046	OC-15000	06/14/18	OG-1082071	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.4600	1.00	513.46	
046	OC-15000		OG-1082071							Purchase Order Total		513.46	
046	OC-15000	06/14/18	OG-1082080	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D HARRIS WEB1883952233	180.2400	1.00	180.24	
046	OC-15000		OG-1082080							Purchase Order Total		180.24	
046	OC-15000	06/14/18	OG-1082085	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1102.2000	1.00	1,102.20	
046	OC-15000		OG-1082085							Purchase Order Total		1,102.20	
046	OC-15000	06/14/18	OG-1082086	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.1700	1.00	65.17	
046	OC-15000		OG-1082086							Purchase Order Total		65.17	
046	OC-15000	06/14/18	OG-1082290	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	420	00	MIRROR, RECT, ACRYLIC, 24X36"	2.0000	275.57	551.14	
046		06/14/18	OG-1082290	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	420		MIRROR, CONVEX,	1.0000	71.47	71.47	

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046		06/14/18	OG-1082290	06/06/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		ACRYLIC, 12 D #52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082290							Purchase Order Total		622.61	
046	OC-15000	06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, COATED, NYLON, SMALL	10.0000	2.58	25.80	
046		06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, NYLON, MEDIUM	20.0000	2.58	51.60	
046		06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, NYLON, LARGE	20.0000	2.58	51.60	
046		06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, BIFOCAL, +1.5	10.0000	6.25	62.50	
046		06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, CLEAR	40.0000	2.14	85.60	
046		06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		EAR PLUGS, DISP, CORDED, 100PK	4.0000	23.96	95.84	
046		06/14/18	OG-1082291	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082291							Purchase Order Total		372.94	
046	OC-15000	06/14/18	OG-1082292	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR, DISP, N95, 10PK	5.0000	15.75	78.75	
046		06/14/18	OG-1082292	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082292							Purchase Order Total		78.75	
046	OC-15000	06/14/18	OG-1082293	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	VACUUM, UPRIGHT, BAGLESS, HOOV	2.0000	220.42	440.84	
046		06/14/18	OG-1082293	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082293							Purchase Order Total		440.84	
046	OC-15000	06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 1/8", CARBIDE TIPP	1.0000	4.67	4.67	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHERS, FLAT, 1/4", ZINC	1.0000	2.52	2.52	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, HEX DRIVE, 1/2'	2.0000	6.42	12.84	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, STRAIGHT BLADE, 15A, 5-1	2.0000	5.44	10.88	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, 15 A, STRAIGHT BL,	2.0000	25.06	50.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SENSOR, PHOTOELECTRIC,	1.0000	88.00	88.00	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MASTIC, WHITE PIPE, INSULATION	1.0000	126.03	126.03	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIES, CABLE, STANDARD, 50/PK	1.0000	77.02	77.02	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		INSULATION, 3', 2" THICK,	5.0000	31.10	155.50	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GAUGE, PRESSURE, 0-100	2.0000	19.53	39.06	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCKET, 7/8" #3 PHILLIPS	2.0000	2.91	5.82	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, TYGOTHANE, 100FT, 1/2"	1.0000	414.93	414.93	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHERS, SPLIT LOCK, 5/16, 100	1.0000	1.53		
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FILTER, MACHINE, 135' X 13	1.0000	45.64		
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING,HOSE, BARBED 3/4" X	3.0000	11.05	33.15	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHERS, SPLIT LOCK, 5/16, 100	1.0000	1.53	1.53	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FILTER, MACHINE, 135' X 13	1.0000	45.64	45.64	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONST & MAINT SUP EXP	1.0000	308.08-	308.08-	
046		06/14/18	OG-1082294	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONST & MAINT SUP EXP	1.0000	308.08-	308.08-	
046			OG-1082294						Purchase Order Total			451.55	
046	OC-15000	06/14/18	OG-1082309	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDING POST, 13/64-1, 25PK	20.0000	5.64	112.80	
046		06/14/18	OG-1082309	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KNEE PADS, SWIVEL, GELL, BLK	1.0000	28.42	28.42	
046		06/14/18	OG-1082309	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082309						Purchase Order Total			141.22	
046	OC-15000	06/14/18	OG-1082402	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.5800	1.00	93.58	

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046	OC-15000		OG-1082402							Purchase Order Total		93.58	
046	OC-15000	06/14/18	OG-1082404	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	794.1900	1.00	794.19	
046	OC-15000		OG-1082404							Purchase Order Total		794.19	
046	OC-15000	06/14/18	OG-1082405	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	415.7300	1.00	415.73	
046	OC-15000		OG-1082405							Purchase Order Total		415.73	
046	OC-15000	06/14/18	OG-1082407	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.5200	1.00	298.52	
046	OC-15000		OG-1082407							Purchase Order Total		298.52	
046	OC-15000	06/14/18	OG-1082409	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.6400	1.00	254.64	
046	OC-15000		OG-1082409							Purchase Order Total		254.64	
046	OC-15000	06/14/18	OG-1082410	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1707.2500	1.00	1,707.25	
046	OC-15000		OG-1082410							Purchase Order Total		1,707.25	
046	OC-15000	06/14/18	OG-1082411	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.8600	1.00	81.86	
046	OC-15000		OG-1082411							Purchase Order Total		81.86	
046	OC-15000	06/14/18	OG-1082413	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	662.1600	1.00	662.16	
046	OC-15000		OG-1082413							Purchase Order Total		662.16	
046	OC-15000	06/14/18	OG-1082414	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.1200	1.00	136.12	
046	OC-15000		OG-1082414							Purchase Order Total		136.12	
046	OC-15000	06/14/18	OG-1082425	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	977.5200	1.00	977.52	
046	OC-15000		OG-1082425							Purchase Order Total		977.52	
046	OC-15000	06/14/18	OG-1082427	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.2800	1.00	14.28	
046	OC-15000	06/14/18	OG-1082427	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.6400	1.00	122.64	
046	OC-15000	06/14/18	OG-1082427	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.6600	1.00	245.66	
046	OC-15000		OG-1082427							Purchase Order Total		382.58	
046	OC-15000	06/14/18	OG-1082429	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.0000	1.00	265.00	
046	OC-15000		OG-1082429							Purchase Order Total		265.00	
046	OC-15000	06/14/18	OG-1082534	06/07/21	1164823	WW GRAINGER INC -	445	00	BEARD NETS	1156.0000	1.00	1,156.00	

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						LINCOLN - PU							
046	OC-15000		OG-1082534							Purchase Order Total		1,156.00	
046	OC-15000	06/14/18	OG-1082537	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELKAY WATER FOUNTAIN	1232.3200	1.00	1,232.32	
046	OC-15000		OG-1082537							Purchase Order Total		1,232.32	
046	OC-15000	06/14/18	OG-1082538	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55 GLN DOLLIE FOR TRASH CAN	127.4400	1.00	127.44	
046	OC-15000		OG-1082538							Purchase Order Total		127.44	
046	OC-15000	06/14/18	OG-1082540	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	718.3800	1.00	718.38	
046	OC-15000		OG-1082540							Purchase Order Total		718.38	
046	OC-15000	06/14/18	OG-1082656	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PATCH CORD, CAT 6, BLUE 50'	2.0000	17.87	35.74	
046		06/14/18	OG-1082656	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082656							Purchase Order Total		35.74	
046	OC-15000	06/14/18	OG-1083172	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX, COMPARTMENT, 24, DURHAM	3.0000	10.08	30.24	
046		06/14/18	OG-1083172	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1083172							Purchase Order Total		30.24	
046	OC-15000	06/14/18	OG-1083404	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R EWING	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1083404	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J MALCOM	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1083404	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M HURT	283.0400	1.00	283.04	
046	OC-15000		OG-1083404							Purchase Order Total		524.20	
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R STEGGS	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D KOCHANOWICZ	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S BETTS	170.3600	1.00	170.36	
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S SULLY	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M MCINTOSH	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	N ISAACSON	24.8900	1.00	24.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1083449	06/09/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WEB1885535252 N ISAACSON WEB1885535409	183.4800	1.00	183.48	
046	OC-15000		OG-1083449							Purchase Order Total		1,031.41	
046	OC-15000	06/14/18	OG-1083455	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J SONNEK WEB1885548457	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1083455	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T MALOUSEK WEB1885548254	205.7600	1.00	205.76	
046	OC-15000	06/14/18	OG-1083455	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R MOONEY WEB1885548312	106.2000	1.00	106.20	
046	OC-15000		OG-1083455							Purchase Order Total		432.54	
046	OC-15000	06/14/18	OG-1083457	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	K DECKER WEB1883236972	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-1083457	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	W RUFFIN WEB1883262047	134.9600	1.00	134.96	
046	OC-15000	06/14/18	OG-1083457	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S GROVE WEB1883262070	244.4000	1.00	244.40	
046	OC-15000		OG-1083457							Purchase Order Total		450.16	
046	OC-15000	06/14/18	OG-1083468	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK & PICK SET, 6PC, ULLMAN	1.0000	22.13	22.13	
046		06/14/18	OG-1083468	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1083468							Purchase Order Total		22.13	
046	OC-15000	06/14/18	OG-1083470	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADS, SCOURING, GEN PURP, 3M	2.0000	18.42	36.84	
046		06/14/18	OG-1083470	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PADS, SCOURING, H/D, 12PK	2.0000	31.39	62.78	
046		06/14/18	OG-1083470	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RETREIIVNG TOOL, MAGNET, PUSH	1.0000	31.31	31.31	
046		06/14/18	OG-1083470	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, STRAIGHT BLADE, NEMA 6-2	1.0000	25.90	25.90	
046		06/14/18	OG-1083470	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, STRAIGHT BLADE, FEM	1.0000	42.97	42.97	
046		06/14/18	OG-1083470	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 NICK, FREIGHT FOB DEST	1.0000	.01		
046			OG-1083470							Purchase Order Total		199.80	
046	OC-15000	06/14/18	OG-1083662	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3006.9100	1.00	3,006.91	
046	OC-15000		OG-1083662							Purchase Order Total		3,006.91	

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046	OC-15000	06/14/18	OG-1083665	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.4100	1.00	425.41	
046	OC-15000		OG-1083665							Purchase Order Total		425.41	
046	OC-15000	06/14/18	OG-1083667	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.3400	1.00	130.34	
046	OC-15000		OG-1083667							Purchase Order Total		130.34	
046	OC-15000	06/14/18	OG-1083668	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, TEFLON, 1/2X260"	3.0000	.50	1.50	
046		06/14/18	OG-1083668	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MASK, PARTICULATE, N95, 10PK	2.0000	14.67	29.34	
046		06/14/18	OG-1083668	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, XL	36.0000	28.99	1,043.64	
046		06/14/18	OG-1083668	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, L	36.0000	9.60	345.60	
046		06/14/18	OG-1083668	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		EAR PLUGS, GREEN, UNCORDED	1.0000	29.59	29.59	
046		06/14/18	OG-1083668	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGH T FOB DEST	1.0000	.01		
046			OG-1083668							Purchase Order Total		1,449.67	
046	OC-15000	06/14/18	OG-1083670	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.5300	1.00	468.53	
046	OC-15000		OG-1083670							Purchase Order Total		468.53	
046	OC-15000	06/14/18	OG-1083674	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1142.5300	1.00	1,142.53	
046	OC-15000		OG-1083674							Purchase Order Total		1,142.53	
046	OC-15000	06/14/18	OG-1083675	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.5500	1.00	402.55	
046	OC-15000		OG-1083675							Purchase Order Total		402.55	
046	OC-15000	06/14/18	OG-1083677	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	597.5800	1.00	597.58	
046	OC-15000	06/14/18	OG-1083677	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2464.6400	1.00	2,464.64	
046	OC-15000		OG-1083677							Purchase Order Total		3,062.22	
046	OC-15000	06/14/18	OG-1083728	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1409158024 CO STK MED DB	33.5000	1.00	33.50	
046	OC-15000	06/14/18	OG-1083728	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1409158024 CO STK MED DB	33.5000	1.00	33.50	
046	OC-15000	06/14/18	OG-1083728	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1409158024 CO STK MED DB	368.5000	1.00	368.50	

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046	OC-15000	06/14/18	OG-1083728	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1409158024 CO STK MED DB	871.0000	1.00	871.00	
046	OC-15000		OG-1083728							Purchase Order Total		1,306.50	
046	OC-15000	06/14/18	OG-1083745	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C SWANSON WEB1885522166	286.2800	1.00	286.28	
046	OC-15000		OG-1083745							Purchase Order Total		286.28	
046	OC-15000	06/14/18	OG-1083750	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R KOSTSZEWA WEB1884277399	276.5600	1.00	276.56	
046	OC-15000		OG-1083750							Purchase Order Total		276.56	
046	OC-15000	06/14/18	OG-1083759	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C ATMORE WEB188494306	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1083759	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C BROEKER WEB1884672988	205.7600	1.00	205.76	
046	OC-15000		OG-1083759							Purchase Order Total		482.32	
046	OC-15000	06/14/18	OG-1083780	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A BALL WEB1884935453	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1083780	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C ZIBOH WEB1884935369	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1083780	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M WESSEL WEB1884935273	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1083780	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	K DAVIS WEB1884935410	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1083780	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	K CLARK WEB1884934423	131.0900	1.00	131.09	
046	OC-15000	06/14/18	OG-1083780	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	E GONZALEZ WEB1884935439	276.5600	1.00	276.56	
046	OC-15000		OG-1083780							Purchase Order Total		1,000.04	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	H GARCIA WEB1883640613	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M PETERSON WEB1883640809	60.2900	1.00	60.29	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A JONES WEB1883640856	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	W ERICKSON WEB1885458102	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J MIDDLETON WEB1885458159	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A SIERKS WEB1885458061	99.5600	1.00	99.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M PETERSON WEB1885458128	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	K LUCERO WEB1883640547	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1083795	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R HEDGE WEB1883640832	99.5600	1.00	99.56	
046	OC-15000		OG-1083795						Purchase Order Total			1,145.51	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J LEMKEN WEB1884365998	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S HENRY WEB1884111746	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU		00	D LAIR WEB1884111784	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D LAIR WEB1884111784	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C HURST WEB1884399017	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	S PERLMAN WEB1885171498	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1083801	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M MUTUM WEB1885171510	141.6000	1.00	141.60	
046	OC-15000		OG-1083801						Purchase Order Total			900.48	
046	OC-15000	06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, ELECTRICAL, VINYL	10.0000	8.20	82.00	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, RUBBER, SPLICING, 30'	5.0000	22.21	111.05	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		POTENTIOMETER, 30MM, CORR RES	2.0000	186.98	373.96	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	914		CONCRETE MIX, 50LB, HIGH STREN	2.0000	22.81	45.62	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, 1/2" BLK, SCH 40, 6', ST	10.0000	27.14	271.40	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, 3/4" BLK, SCH 40, 6', ST	10.0000	31.30	313.00	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, 1" BLK, SCH 40, 6', ST	10.0000	43.98	439.80	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 1/2", STEEL	15.0000	2.47	37.05	
046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 3/4", STEEL	15.0000	2.56	38.40	

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046		06/14/18	OG-1084357	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1084357							Purchase Order Total		1,712.28	
046	OC-15000	06/14/18	OG-1084499	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2004.4000	1.00	2,004.40	
046	OC-15000		OG-1084499							Purchase Order Total		2,004.40	
046	OC-15000	06/14/18	OG-1084500	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.1700	1.00	456.17	
046	OC-15000		OG-1084500							Purchase Order Total		456.17	
046	OC-15000	06/14/18	OG-1084544	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINT FREE FOAM TIP SWABS	2.0000	13.45	26.90	
046		06/14/18	OG-1084544	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		23, FRT FOB DEST	1.0000	.01		
046			OG-1084544							Purchase Order Total		26.90	
046	OC-15000	06/14/18	OG-1084686	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	890.2500	1.00	890.25	
046	OC-15000		OG-1084686							Purchase Order Total		890.25	
046	OC-15000	06/14/18	OG-1084702	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416577395 CO STK MK4 HOLDER	961.5000	1.00	961.50	
046	OC-15000	06/14/18	OG-1084702	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416577395 CO STK GLOVE POUCH	900.0000	1.00	900.00	
046	OC-15000	06/14/18	OG-1084702	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416577395 CO STK CUFF CASE	1200.0000	1.00	1,200.00	
046	OC-15000		OG-1084702							Purchase Order Total		3,061.50	
046	OC-15000	06/14/18	OG-1084793	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	E BURNSIDE WEB1886266154	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1084793	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C TIEDEMAN WEB1886160209	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1084793	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D MCCOY WEB1886160172	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1084793	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J WHITTINGTON WEB1886160033	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1084793	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J KOWALSKI WEB1886046359	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1084793	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D JEFFERIS WEB1886046318	276.5600	1.00	276.56	
046	OC-15000		OG-1084793							Purchase Order Total		904.35	
046	OC-15000	06/14/18	OG-1084808	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6229.9500	1.00	6,229.95	

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046	OC-15000		OG-1084808							Purchase Order Total		6,229.95	
046	OC-15000	06/14/18	OG-1084815	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1290.8600	1.00	1,290.86	
046	OC-15000	06/14/18	OG-1084815	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1290.8600	1.00	1,290.86	
046	OC-15000		OG-1084815							Purchase Order Total		2,581.72	
046	OC-15000	06/14/18	OG-1084986	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D DAVIS WEB1882863136	177.0000	1.00	177.00	
046	OC-15000		OG-1084986							Purchase Order Total		177.00	
046	OC-15000	06/14/18	OG-1084991	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J MCGINN WEB1886046216	177.0000	1.00	177.00	
046	OC-15000		OG-1084991							Purchase Order Total		177.00	
046	OC-15000	06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT, 15/64	5.0000	2.56	12.80	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 1/4"	5.0000	2.82	14.10	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 17/64"	5.0000	3.41	17.05	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 9/32"	5.0000	3.66	18.30	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 19/64"	10.0000	3.98	39.80	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 21/64"	5.0000	4.70	23.50	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 11/32"	15.0000	5.25	78.75	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 23/64"	5.0000	5.75	28.75	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 3/8"	5.0000	6.17	30.85	
046		06/14/18	OG-1085197	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FEIGHT FOB DEST	1.0000	.01		
046			OG-1085197							Purchase Order Total		263.90	
046	OC-15000	06/14/18	OG-1085276	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	K SHEEHAN WEB1887382242	109.4400	1.00	109.44	
046	OC-15000		OG-1085276							Purchase Order Total		109.44	
046	OC-15000	06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 3/32"	5.0000	1.35	6.75	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 7/64"	5.0000	1.70	8.50	

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						LINCOLN - PU							
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/8"	5.0000	1.60	8.00	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 9/64"	5.0000	1.58	7.90	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 5/32"	5.0000	1.74	8.70	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 11/64"	5.0000	.97	4.85	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 3/16"	5.0000	2.00	10.00	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 13/64"	5.0000	2.28	11.40	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 7/32"	5.0000	2.42	12.10	
046		06/14/18	OG-1085382	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1085382							Purchase Order Total		78.20	
046	OC-15000	06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 25/64"	5.0000	6.85	34.25	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 27/64"	5.0000	7.15	35.75	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 7/16"	5.0000	7.79	38.95	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 29.64"	5.0000	8.73	43.65	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 15/32"	5.0000	8.62	43.10	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 31/64"	5.0000	9.21	46.05	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/2"	5.0000	9.96	49.80	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 5/16"	5.0000	4.23	21.15	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 13/32"	5.0000	6.74	33.70	
046		06/14/18	OG-1085383	06/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1085383							Purchase Order Total		346.40	
046	OC-15000	06/14/18	OG-1085384	06/20/21	1164823	WW GRAINGER INC -	445	00	PIPE, THEADED, 1	25.0000	11.67	291.75	

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046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		1/4" X10' ADAPTER, 1 X 1-1/4"	3.0000	1.50	4.50	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		MPT X SLIP ELBOW, PVC, 1-1/4",	10.0000	.94	9.40	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		SLIP X SLP COUPLING, 1-1/4",	20.0000	.60	12.00	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		SLIP X SLPI REDUCER BUSHING,	3.0000	.86	2.58	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		1-1/4 X 1/2" REDUCER BUSHING,	3.0000	.86	2.58	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		1-1/4 X 3/4" REDUCER BUSHING,	3.0000	.80	2.40	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		1-1/4 X 1", S BALL VALVE, INLINE,	4.0000	4.76	19.04	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		1-1/4", SO ROD, THREADED,	30.0000	3.76	112.80	
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		1/4-20X6' #52, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1085384	06/20/21	1164823	LINCOLN - PU WW GRAINGER INC -			DEST CONST & MAINT SUP	1.0000	.42	.42	
046			OG-1085384						EXP				
									Purchase Order Total			457.47	
046	OC-15000	06/14/18	OG-1085391	06/21/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	383.6700	1.00	383.67	
046	OC-15000		OG-1085391						Purchase Order Total			383.67	
046	OC-15000	06/14/18	OG-1085392	06/21/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	235.6600	1.00	235.66	
046	OC-15000		OG-1085392						Purchase Order Total			235.66	
046	OC-15000	06/14/18	OG-1085792	06/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	D FISCHER WEB1887921387	180.8700	1.00	180.87	
046	OC-15000		OG-1085792						Purchase Order Total			180.87	
046	OC-15000	06/14/18	OG-1085855	06/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	309.4400	1.00	309.44	
046	OC-15000		OG-1085855						Purchase Order Total			309.44	
046	OC-15000	06/14/18	OG-1085895	06/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1416577395 CO STK CUFF CASES	450.0000	1.00	450.00	
046	OC-15000	06/14/18	OG-1085895	06/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1416577395 CO STK MK-4 HOLDER	6.4100	1.00	6.41	
046	OC-15000		OG-1085895						Purchase Order Total			456.41	

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046	OC-15000	06/14/18	OG-1085977	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1200	1.00	34.12	
046	OC-15000		OG-1085977							Purchase Order Total		34.12	
046	OC-15000	06/14/18	OG-1085987	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.7700	1.00	70.77	
046	OC-15000		OG-1085987							Purchase Order Total		70.77	
046	OC-15000	06/14/18	OG-1085988	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1832.4200	1.00	1,832.42	
046	OC-15000		OG-1085988							Purchase Order Total		1,832.42	
046	OC-15000	06/14/18	OG-1086201	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	K JONES WEB1887663552	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1086201	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	J TIPTON WEB1886035156	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1086201	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	G AJANG WEB1887663531	159.2200	1.00	159.22	
046	OC-15000	06/14/18	OG-1086201	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B AGENA WEB1886035178	35.4000	1.00	35.40	
046	OC-15000	06/14/18	OG-1086201	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	R BUTLER WEB1886035139	74.6700	1.00	74.67	
046	OC-15000		OG-1086201							Purchase Order Total		722.85	
046	OC-15000	06/14/18	OG-1086283	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAT, COOLING, TRIANGLE	4.0000	6.15	24.60	
046		06/14/18	OG-1086283	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, VIBRATION RESISTANT, X	4.0000	10.88	43.52	
046		06/14/18	OG-1086283	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, 2" 80G ABRASIVE, 100BX	8.0000	96.08	768.64	
046		06/14/18	OG-1086283	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, 4" WIRE CUP	10.0000	6.30	63.00	
046		06/14/18	OG-1086283	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086283							Purchase Order Total		899.76	
046	OC-15000	06/14/18	OG-1086284	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE, MOP, ALUM, 36-62" FLOW	2.0000	24.87	49.74	
046		06/14/18	OG-1086284	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH HEAD, 10" FLOW THROUGH,	2.0000	30.34	60.68	
046		06/14/18	OG-1086284	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		VACUUM, BACKPACK, CORDED	1.0000	238.39	238.39	
046		06/14/18	OG-1086284	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1086284									348.81	
046	OC-15000	06/14/18	OG-1086344	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1200	1.00	34.12	
046	OC-15000		OG-1086344									34.12	
046	OC-15000	06/14/18	OG-1086365	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2070.7800	1.00	2,070.78	
046	OC-15000		OG-1086365									2,070.78	
046	OC-15000	06/14/18	OG-1086480	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1405524472 B LABRECK	101.6000	1.00	101.60	
046	OC-15000		OG-1086480									101.60	
046	OC-15000	06/14/18	OG-1086492	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1416821804 C BROEKER	99.5600	1.00	99.56	
046	OC-15000		OG-1086492									99.56	
046	OC-15000	06/14/18	OG-1086545	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	L TROPF WEB1888984208	283.0400	1.00	283.04	
046	OC-15000		OG-1086545									283.04	
046	OC-15000	06/14/18	OG-1086561	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1876446593 M RUMERY	227.3000	1.00	227.30	
046	OC-15000		OG-1086561									227.30	
046	OC-15000	06/14/18	OG-1086569	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1886421376 A URREA	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1086569	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1884954398 T TANGA	276.5600	1.00	276.56	
046	OC-15000		OG-1086569									376.12	
046	OC-15000	06/14/18	OG-1086571	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1416582775 KEY CABINET, WALL	426.9400	1.00	426.94	
046	OC-15000	06/14/18	OG-1086571	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1416582775 KEY TAG, SPLIT RING	15.8100	1.00	15.81	
046	OC-15000		OG-1086571									442.75	
046	OC-15000	06/14/18	OG-1086620	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1886458112 M CASTLEBERRY	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1086620	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1886458128 B WENDELIN	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1086620	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1886458097 J PETERSON	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1086620	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1886458149 D ROWLAND	177.0000	1.00	177.00	
046	OC-15000		OG-1086620									637.20	
046	OC-15000	06/14/18	OG-1086646	06/24/21	1164823	WW GRAINGER INC -	445	00	WEB1885920148 R	134.9600	1.00	134.96	

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046	OC-15000	06/14/18	OG-1086646	06/24/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	THEOBALD WEB1885735179 T STUTZMAN	120.5800	1.00	120.58	
046	OC-15000		OG-1086646							Purchase Order Total		255.54	
046	OC-15000	06/14/18	OG-1086660	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.0600	1.00	544.06	
046	OC-15000		OG-1086660							Purchase Order Total		544.06	
046	OC-15000	06/14/18	OG-1086683	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASSES, SAFETY, AMBER LENS,	1.0000	9.06	9.06	
046		06/14/18	OG-1086683	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086683							Purchase Order Total		9.06	
046	OC-15000	06/14/18	OG-1086735	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, FORSTNER, 1/2"X3.5	2.0000	8.59	17.18	
046		06/14/18	OG-1086735	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086735							Purchase Order Total		17.18	
046	OC-15000	06/14/18	OG-1086738	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHISEL, SHORT BLADE, 1/2"X9-1/	2.0000	10.79	21.58	
046		06/14/18	OG-1086738	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, SHORT BLADE, 1"X9-1/4	2.0000	13.12	26.24	
046		06/14/18	OG-1086738	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, SHORT BLADE, 3/4"X9-	2.0000	12.55	25.10	
046		06/14/18	OG-1086738	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086738							Purchase Order Total		72.92	
046	OC-15000	06/14/18	OG-1086769	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888013247 R SAPLENZA	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1086769	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888013114 N PLASEK	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1086769	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888013148 N BARNES	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1086769	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888013191 M FANNIN	292.7600	1.00	292.76	
046	OC-15000		OG-1086769							Purchase Order Total		700.25	
046	OC-15000	06/14/18	OG-1086805	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.4000	1.00	31.40	
046	OC-15000		OG-1086805							Purchase Order Total		31.40	
046	OC-15000	06/14/18	OG-1086807	06/25/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	602.6500	1.00	602.65	

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046		06/14/18	OG-1086807	06/25/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLES	179.1000	1.00	179.10	
046			OG-1086807							Purchase Order Total		781.75	
046	OC-15000	06/14/18	OG-1086810	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	451.6200	1.00	451.62	
046	OC-15000		OG-1086810							Purchase Order Total		451.62	
046	OC-15000	06/14/18	OG-1086813	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	789.4700	1.00	789.47	
046	OC-15000		OG-1086813							Purchase Order Total		789.47	
046	OC-15000	06/14/18	OG-1086818	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.6000	1.00	82.60	
046	OC-15000		OG-1086818							Purchase Order Total		82.60	
046	OC-15000	06/14/18	OG-1086822	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.7900	1.00	666.79	
046	OC-15000		OG-1086822							Purchase Order Total		666.79	
046	OC-15000	06/14/18	OG-1086827	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	2746.3500	1.00	2,746.35	
046	OC-15000		OG-1086827							Purchase Order Total		2,746.35	
046	OC-15000	06/14/18	OG-1086828	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	610.3000	1.00	610.30	
046	OC-15000		OG-1086828							Purchase Order Total		610.30	
046	OC-15000	06/14/18	OG-1086832	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHART CART MULTI-PURPOSE	544.0600	1.00	544.06	
046	OC-15000		OG-1086832							Purchase Order Total		544.06	
046	OC-15000	06/14/18	OG-1086833	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL CHART CART	544.0600	1.00	544.06	
046	OC-15000		OG-1086833							Purchase Order Total		544.06	
046	OC-15000	06/14/18	OG-1086838	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	305.1500	1.00	305.15	
046	OC-15000		OG-1086838							Purchase Order Total		305.15	
046	OC-15000	06/14/18	OG-1086840	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	305.1500	1.00	305.15	
046	OC-15000		OG-1086840							Purchase Order Total		305.15	
046	OC-15000	06/14/18	OG-1086842	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	305.1500	1.00	305.15	
046	OC-15000		OG-1086842							Purchase Order Total		305.15	
046	OC-15000	06/14/18	OG-1086844	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT, SANDING, 120GT, 5PK	4.0000	12.25	49.00	

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046		06/14/18	OG-1086844	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		SANDER, BELT, 3X21" PORTER CAB	1.0000	220.35	220.35	
046		06/14/18	OG-1086844	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086844							Purchase Order Total		269.35	
046	OC-15000	06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, WHITE ON BLUE	2.0000	22.61	45.22	
046		06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, WHITE ON RED	2.0000	21.41	42.82	
046		06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, WHITE ON BLK	2.0000	21.04	42.08	
046		06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, BLK ON CLEAR	2.0000	22.07	44.14	
046		06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTROLLER, AIR, MANUAL, 4 WAY	2.0000	194.92	389.84	
046		06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASS CLEANER, SPRAYWAY	48.0000	1.73	83.04	
046		06/14/18	OG-1086845	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086845							Purchase Order Total		647.14	
046	OC-15000	06/14/18	OG-1086847	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	915.4500	1.00	915.45	
046	OC-15000		OG-1086847							Purchase Order Total		915.45	
046	OC-15000	06/14/18	OG-1086851	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	305.1500	1.00	305.15	
046	OC-15000		OG-1086851							Purchase Order Total		305.15	
046	OC-15000	06/14/18	OG-1086863	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 4 SHELF	1220.6000	1.00	1,220.60	
046	OC-15000		OG-1086863							Purchase Order Total		1,220.60	
046	OC-15000	06/14/18	OG-1086893	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB188608273 T PEDRO	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1086893	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888608297 T MERCHANT	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1086893	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888608317 J MARTINEZ	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1086893	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB18889009432 B ROMERO	35.4000	1.00	35.40	
046	OC-15000		OG-1086893							Purchase Order Total		390.50	
046	OC-15000	06/14/18	OG-1086896	06/25/21	1164823	WW GRAINGER INC -	445	00	WEB1888722700 M	24.8900	1.00	24.89	

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046	OC-15000	06/14/18	OG-1086896	06/25/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	LEHMKUHL WEB1888710584 S SLATER	74.6700	1.00	74.67	
046	OC-15000		OG-1086896							Purchase Order Total		99.56	
046	OC-15000	06/14/18	OG-1086899	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888710629 R HESTON	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1086899	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888710674 A SIMMONS	180.8700	1.00	180.87	
046	OC-15000		OG-1086899							Purchase Order Total		422.03	
046	OC-15000	06/14/18	OG-1086901	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889065938 T FRENCH	205.7600	1.00	205.76	
046	OC-15000		OG-1086901							Purchase Order Total		205.76	
046	OC-15000	06/14/18	OG-1086906	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888792293 D WARNER	70.8000	1.00	70.80	
046	OC-15000	06/14/18	OG-1086906	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888792183 P MULEBA	183.4800	1.00	183.48	
046	OC-15000	06/14/18	OG-1086906	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888792165 J MCGEE	205.7600	1.00	205.76	
046	OC-15000	06/14/18	OG-1086906	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888792207 J TOVAR	215.4800	1.00	215.48	
046	OC-15000	06/14/18	OG-1086906	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888792232 R BACKHUS	241.1600	1.00	241.16	
046	OC-15000		OG-1086906							Purchase Order Total		916.68	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1885969562 B WILSON	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888243539 K SILAS	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888243561 T MCINTOSH	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888243551 L ELLINGER	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1888243521 S HEERMANN	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1885969509 K DECKER	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB18885969489 S SHEELY	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1086909	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB18885969545 L HEUSTEMOVICH	99.5600	1.00	99.56	

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046	OC-15000		OG-1086909							Purchase Order Total		1,124.49	
046	OC-15000	06/14/18	OG-1086917	06/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1818464113 H CAMPBELL	320.0000	1.00	320.00	
046	OC-15000		OG-1086917							Purchase Order Total		320.00	
046	OC-15002	06/14/18	OG-1071217	04/15/21	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SCREWS, #8-18 X12/ PHILLIPS P/	5.0000	16.19	80.95	
046		06/14/18	OG-1071217	04/15/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1071217							Purchase Order Total		80.95	
046	OC-15002	06/14/18	OG-1073188	04/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BRASS SCREW	10.0000	1.22	12.20	
046		06/14/18	OG-1073188	04/26/21	521406	FASTENAL COMPANY - PURCHASE OR	445		BRASS SCREW	10.0000	6.73	67.30	
046		06/14/18	OG-1073188	04/26/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-1073188							Purchase Order Total		79.50	
046	OC-15002	06/14/18	OG-1075083	05/05/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	254.9700	1.00	254.97	
046	OC-15002		OG-1075083							Purchase Order Total		254.97	
046	OC-15002	06/14/18	OG-1075090	05/05/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	591.1300	1.00	591.13	
046	OC-15002		OG-1075090							Purchase Order Total		591.13	
046	OC-15002	06/14/18	OG-1075091	05/05/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	457.1200	1.00	457.12	
046	OC-15002		OG-1075091							Purchase Order Total		457.12	
046	OC-15002	06/14/18	OG-1080139	05/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NUT, HEX, ALUM, 3/8-16, 10/PK	100.0000	2.17	217.10	
046		06/14/18	OG-1080139	05/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445		BOLT, ALUM, 3/8-15X3/4" 2PK	500.0000	1.45	726.70	
046		06/14/18	OG-1080139	05/25/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080139							Purchase Order Total		943.80	
046	OC-15002	06/14/18	OG-1082288	06/06/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BOLTS, HANGER, 5/16"-18X2"	500.0000	.26	128.20	
046		06/14/18	OG-1082288	06/06/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1082288	06/06/21	521406	FASTENAL COMPANY - PURCHASE OR			CI SHOP SUPPLIES	1.0000	.05	.05	
046			OG-1082288							Purchase Order Total		128.25	

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046	OC-15002	06/14/18	OG-1084846	06/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	958.5800	1.00	958.58	
046	OC-15002		OG-1084846							Purchase Order Total		958.58	
046	OC-15002	06/14/18	OG-1085153	06/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HANGER BOLT, 3/8-16X3", ZINC	100.0000	.46	46.01	
046		06/14/18	OG-1085153	06/17/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1085153							Purchase Order Total		46.01	
046	OC-15002	06/14/18	OG-1086762	06/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	474.0600	1.00	474.06	
046	OC-15002	06/14/18	OG-1086762	06/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.8500	1.00	1.85	
046	OC-15002	06/14/18	OG-1086762	06/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.0100	1.00	44.01	
046	OC-15002		OG-1086762							Purchase Order Total		519.92	
046	OC-15002	06/14/18	OG-1086766	06/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	237.0300	1.00	237.03	
046	OC-15002		OG-1086766							Purchase Order Total		237.03	
046	OC-15003	06/14/18	OG-1070692	04/13/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4563.9600	1.00	4,563.96	
046	OC-15003		OG-1070692							Purchase Order Total		4,563.96	
046	OC-15003	06/14/18	OG-1070693	04/13/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLARKE 20" CLEANING	1176.7300	1.00	1,176.73	
046	OC-15003		OG-1070693							Purchase Order Total		1,176.73	
046	OC-15003	06/14/18	OG-1072032	04/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	35GAL TRASH CANS	903.2500	1.00	903.25	
046	OC-15003		OG-1072032							Purchase Order Total		903.25	
046	OC-15003	06/14/18	OG-1072397	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BIT, ROUTER, 1 5/8" 2 FLUTE SP	3.0000	131.61	394.83	
046		06/14/18	OG-1072397	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 1 1/8",2 FLUTE SP	2.0000	115.36	230.72	
046		06/14/18	OG-1072397	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 1 1/8" 2 FLUTE SP	3.0000	91.43	274.29	
046		06/14/18	OG-1072397	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 1 1/4" 2 FLUTE SP	2.0000	60.93	121.86	
046		06/14/18	OG-1072397	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 1 1/8" 1/4" DIA	3.0000	38.84	116.52	
046		06/14/18	OG-1072397	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1072397							Purchase Order Total		1,138.22	
046	OC-15003	06/14/18	OG-1072400	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	ROUTER, 1.25HP FIXED BAS WP611	1.0000	156.94	156.94	
046		06/14/18	OG-1072400	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	260		DRILL, COARDLESS, 3/8", 12VT	1.0000	146.48	146.48	
046		06/14/18	OG-1072400	04/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#39, FREIGH TFOB DEST	1.0000	.01		
046			OG-1072400							Purchase Order Total		303.42	
046	OC-15003	06/14/18	OG-1075191	05/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4360.6800	1.00	4,360.68	
046	OC-15003		OG-1075191							Purchase Order Total		4,360.68	
046	OC-15003	06/14/18	OG-1075314	05/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1112.0000	1.00	1,112.00	
046	OC-15003		OG-1075314							Purchase Order Total		1,112.00	
046	OC-15003	06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CONNECTOR, 1/2X1/2" BRASS, MAL	2.0000	14.70	29.40	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		UNION, 1/2", BRASS	2.0000	11.44	22.88	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONNECTOR, FEMALE, 1/2" NPT	2.0000	9.91	19.82	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		TAPE, DUCT, BLK, GORILLA, 1.88	2.0000	13.32	26.64	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		STRAP, CONDUIT, 1 HOLE, 1/2"	20.0000	.34	6.80	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RESPIRATOR, PARTICULATE, 10PK	12.0000	33.51	402.12	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, ATLAS, LG	24.0000	4.28	102.72	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, ATLAS, MED	24.0000	4.28	102.72	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, SHOWA, FOAM GRIP, MED	24.0000	9.92	238.08	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, SHOWA, FOAM GRIP, LARG	24.0000	9.92	238.08	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, SHOWA, FOAM GRIP, XL	12.0000	9.92	119.04	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BATTERIES, 11, DURACEL, 24PK	1.0000	22.43	22.43	
046		06/14/18	OG-1078800	05/19/21	536905	MSC INDUSTRIAL		TXT	#45, FREIGHT FOB	1.0000	.01		

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			OG-1078800			SUPPLY CO INC-			DEST				
046										Purchase Order Total		1,330.73	
046	OC-15003	06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	832	00	TAPE, THREAD, 1/2"X520"	10.0000	2.28	22.80	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	832		TAPE, THREAD, PTFE, 1/2"X300"	6.0000	4.60	27.60	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		WEATHERSTRIP, W/STRIP-VINYL 84	6.0000	9.95	59.70	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISC, QUICK CHANGE, 2", 100PK	1.0000	90.00	90.00	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CHAIN, ROLLER, 10', SINGLE STR	1.0000	90.49	90.49	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CHAIN LINK, 40 O/L 1/12" PITCH	3.0000	5.71	17.13	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		HOLDER, 5X1/4" 3M PSA DISC	1.0000	52.04	52.04	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONNECTOR, BRASS, 1/2X1/2 MPT	12.0000	6.33	75.96	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	100		PAN, PAINT, PLASTIC	10.0000	6.53	65.30	
046		06/14/18	OG-1080413	05/27/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1080413							Purchase Order Total		501.02	
046	OC-15003	06/14/18	OG-1080870	05/28/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	24" PUSH BROOM HEAD	326.2800	1.00	326.28	
046	OC-15003	06/14/18	OG-1080870	05/28/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	24" FLOOR SQUEEGEE	348.9600	1.00	348.96	
046	OC-15003		OG-1080870							Purchase Order Total		675.24	
046	OC-15003	06/14/18	OG-1080891	05/28/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SHANK FREE QK-BT MOP HLDR	253.0800	1.00	253.08	
046	OC-15003	06/14/18	OG-1080891	05/28/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ORANGE SHANK FREE SWEEP BROOM	255.1200	1.00	255.12	
046	OC-15003	06/14/18	OG-1080891	05/28/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ORANGE SHNK FREE SWP BRM 9" HD	464.4000	1.00	464.40	
046	OC-15003		OG-1080891							Purchase Order Total		972.60	
046	OC-15003	06/14/18	OG-1081396	06/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DRILL, 1/2", 18VT, 2 BATT, CHA	1.0000	255.16	255.16	
046		06/14/18	OG-1081396	06/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BATTERY, 18VT LITHIUM, 3AHR	2.0000	101.91	203.82	

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046		06/14/18	OG-1081396	06/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL 1/16", SPIRAL FLUT	24.0000	3.46	83.04	
046		06/14/18	OG-1081396	06/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRIL, 5/64", SPIRAL FLUTE	10.0000	7.09	70.90	
046		06/14/18	OG-1081396	06/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CORD, EXTENSION, 10', 16/3	1.0000	22.25	22.25	
046		06/14/18	OG-1081396	06/02/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1081396						Purchase Order Total			635.17	
046	OC-15003	06/14/18	OG-1082289	06/06/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SCREWDRIVER, 6 PC, MILWAUKEE	1.0000	39.90	39.90	
046		06/14/18	OG-1082289	06/06/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1082289						Purchase Order Total			39.90	
046	OC-15003	06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	670	00	PATCHING COMPOUND, 3.5 GAL	1.0000	179.99	179.99	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	670		PATCH KIT, EPO, 5 GAL	1.0000	122.03	122.03	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	670		COUPLING, 1"	10.0000	5.33	53.30	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	670		DIES, THREADING, 1/2-3/4"	1.0000	193.96	193.96	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	670		DIES, THREADING, 1-2"	1.0000	193.60	193.60	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONNECTORS, 12", COOLING SPOUT	2.0000	23.46	46.92	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OIL, CUTTING, GALLON	1.0000	37.54	37.54	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		WHEEL, WIRE, 8"	2.0000	38.17	76.34	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GRINDER, 8" 3/4HP, BENCH.	1.0000	168.53	168.53	
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1084359	06/14/21	536905	MSC INDUSTRIAL SUPPLY CO INC-			CONST & MAINT SUP EXP	1.0000	.36	.36	
046			OG-1084359						Purchase Order Total			1,072.57	
046	OC-15003	06/14/18	OG-1085478	06/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BIT, ROUTER, 1/4" 2 FLUTE UPCU	4.0000	34.46	137.84	

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046		06/14/18	OG-1085478	06/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 1/8" 2 FLUTE UPCU	5.0000	29.48	147.40	
046		06/14/18	OG-1085478	06/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 3/8" 2 FLUTE UPCU	4.0000	102.55	410.20	
046		06/14/18	OG-1085478	06/21/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREGIHT FOB DEST	1.0000	.01		
046			OG-1085478							Purchase Order Total		695.44	
046	OC-15003	06/14/18	OG-1086274	06/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SAFETY GLASSES	2.0000	9.83	19.66	
046		06/14/18	OG-1086274	06/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086274							Purchase Order Total		19.66	
046	OC-15012	07/09/18	OG-1071354	04/15/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1540.0000	1.00	1,540.00	
046	OC-15012		OG-1071354							Purchase Order Total		1,540.00	
046	OC-15012	07/09/18	OG-1080323	05/26/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	
046	OC-15012		OG-1080323							Purchase Order Total		1,179.36	
046	OC-15012	07/09/18	OG-1081261	06/01/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	73.9800	1.00	73.98	
046	OC-15012	07/09/18	OG-1081261	06/01/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	5.1000	1.00	5.10	
046	OC-15012	07/09/18	OG-1081261	06/01/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	15.0000	1.00	15.00	
046		07/09/18	OG-1081261	06/01/21	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1081261							Purchase Order Total		105.58	
046	OC-15012	07/09/18	OG-1085309	06/17/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	332.2600	1.00	332.26	
046	OC-15012		OG-1085309							Purchase Order Total		332.26	
046	OC-15012	07/09/18	OG-1085316	06/17/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	277.3500	1.00	277.35	
046	OC-15012		OG-1085316							Purchase Order Total		277.35	
046	OC-15012	07/09/18	OG-1086707	06/25/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1213.4400	1.00	1,213.44	
046	OC-15012		OG-1086707							Purchase Order Total		1,213.44	
046	OC-15012	07/09/18	OG-1086895	06/25/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	48649.1100	1.00	48,649.11	
046	OC-15012		OG-1086895							Purchase Order Total		48,649.11	

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046	OC-15014	07/18/18	OG-1068871	04/06/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, MED	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-1068871	04/06/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-1068871	04/06/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-1068871	04/06/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	3.0000	59.28	177.84	
046	OC-15014		OG-1068871						Purchase Order Total			1,756.80	
046	OC-15014	07/18/18	OG-1074141	04/28/21	1334754	WALKENHORSTS	200	56	WHITE T-SHIRT LARGE	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1074141	04/28/21	1334754	WALKENHORSTS	200	56	WHITE T-SHIRT 1XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1074141	04/28/21	1334754	WALKENHORSTS	200	56	WHITE T-SHIRT 2XL	24.0000	44.40	1,065.60	
046	OC-15014	07/18/18	OG-1074141	04/28/21	1334754	WALKENHORSTS	200	56	WHITE T-SHIRT 3XL	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-1074141	04/28/21	1334754	WALKENHORSTS	200	56	WHITE T-SHIRT 4XL	9.0000	59.28	533.52	
046	OC-15014		OG-1074141						Purchase Order Total			2,935.44	
046	OC-15014	07/18/18	OG-1081879	06/03/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	9.0000	59.28	533.52	
046	OC-15014		OG-1081879						Purchase Order Total			533.52	
046	OC-15014	07/18/18	OG-1082546	06/07/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, MED	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1082546	06/07/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	18.0000	26.04	468.72	
046	OC-15014	07/18/18	OG-1082546	06/07/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	24.0000	26.04	624.96	
046	OC-15014	07/18/18	OG-1082546	06/07/21	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	59.28	355.68	
046	OC-15014		OG-1082546						Purchase Order Total			1,761.84	
046	OC-15024	08/21/18	OG-1068092	04/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	129.0000	6.24	804.96	
046	OC-15024		OG-1068092						Purchase Order Total			804.96	
046	OC-15024	08/21/18	OG-1068111	04/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1068111						Purchase Order Total			936.00	
046	OC-15024	08/21/18	OG-1069182	04/07/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046		08/21/18	OG-1069182	04/07/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	187.20-	187.20-	
046		08/21/18	OG-1069182	04/07/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1069182							Purchase Order Total		1,096.20	
046	OC-15024	08/21/18	OG-1069183	04/07/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1069183	04/07/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-1069183							Purchase Order Total		124.80	
046	OC-15024	08/21/18	OG-1070566	04/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1070566							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1070740	04/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046	OC-15024		OG-1070740							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1070743	04/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1070743							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1070745	04/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046	OC-15024		OG-1070745							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-1070747	04/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046	OC-15024		OG-1070747							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1070748	04/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1070748							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1071589	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	22.0000	6.24	137.28	
046	OC-15024		OG-1071589							Purchase Order Total		137.28	
046	OC-15024	08/21/18	OG-1071594	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024	08/21/18	OG-1071594	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024	08/21/18	OG-1071594	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	79.0000	6.24	492.96	
046	OC-15024		OG-1071594							Purchase Order Total		1,491.36	
046	OC-15024	08/21/18	OG-1071596	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	6.24	1,809.60	
046	OC-15024		OG-1071596							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1071598	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	260.0000	6.24	1,622.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1071598	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.24	6.24	
046			OG-1071598							Purchase Order Total		1,628.64	
046	OC-15024	08/21/18	OG-1071599	04/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
046	OC-15024		OG-1071599							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-1073286	04/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1073286							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1073317	04/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	6.24	530.40	
046	OC-15024		OG-1073317							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-1073807	04/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	6.24	967.20	
046	OC-15024		OG-1073807							Purchase Order Total		967.20	
046	OC-15024	08/21/18	OG-1073808	04/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1073808							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1074250	04/29/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	330.0000	6.24	2,059.20	
046		08/21/18	OG-1074250	04/29/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	312.00-	312.00-	
046			OG-1074250							Purchase Order Total		1,747.20	
046	OC-15024	08/21/18	OG-1074256	04/29/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046	OC-15024	08/21/18	OG-1074256	04/29/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046	OC-15024		OG-1074256							Purchase Order Total		2,745.60	
046	OC-15024	08/21/18	OG-1075073	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	1.0000	6.24	6.24	
046	OC-15024		OG-1075073							Purchase Order Total		6.24	
046	OC-15024	08/21/18	OG-1075075	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
046	OC-15024	08/21/18	OG-1075075	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	68.0000	6.24	424.32	
046	OC-15024	08/21/18	OG-1075075	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	194.0000	6.24	1,210.56	
046	OC-15024	08/21/18	OG-1075075	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	97.0000	6.24	605.28	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1075075	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	66.0000	6.24	411.84	
046	OC-15024		OG-1075075							Purchase Order Total		3,088.80	
046	OC-15024	08/21/18	OG-1075194	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
046		08/21/18	OG-1075194	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	312.00-	312.00-	
046			OG-1075194							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1075260	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	205.0000	6.24	1,279.20	
046	OC-15024		OG-1075260							Purchase Order Total		1,279.20	
046	OC-15024	08/21/18	OG-1075300	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	300.0000	6.24	1,872.00	
046	OC-15024		OG-1075300							Purchase Order Total		1,872.00	
046	OC-15024	08/21/18	OG-1075309	05/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046	OC-15024		OG-1075309							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-1076511	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	6.24	1,560.00	
046		08/21/18	OG-1076511	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	686.40-	686.40-	
046			OG-1076511							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1076513	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	52.0000	6.24	324.48	
046	OC-15024	08/21/18	OG-1076513	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	126.0000	6.24	786.24	
046	OC-15024		OG-1076513							Purchase Order Total		1,110.72	
046	OC-15024	08/21/18	OG-1076515	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	182.0000	6.24	1,135.68	
046	OC-15024		OG-1076515							Purchase Order Total		1,135.68	
046	OC-15024	08/21/18	OG-1076669	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	78.0000	6.24	486.72	
046	OC-15024	08/21/18	OG-1076669	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	66.0000	6.24	411.84	
046	OC-15024	08/21/18	OG-1076669	05/11/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	87.0000	6.24	542.88	
046	OC-15024		OG-1076669							Purchase Order Total		1,441.44	
046	OC-15024	08/21/18	OG-1076962	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1076962	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-1076962							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1076965	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
046		08/21/18	OG-1076965	05/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	18.72-	18.72-	
046			OG-1076965							Purchase Order Total		1,291.68	
046	OC-15024	08/21/18	OG-1077558	05/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	440.0000	6.24	2,745.60	
046		08/21/18	OG-1077558	05/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	811.20-	811.20-	
046			OG-1077558							Purchase Order Total		1,934.40	
046	OC-15024	08/21/18	OG-1078386	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	78.0000	6.24	486.72	
046	OC-15024	08/21/18	OG-1078386	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	92.0000	6.24	574.08	
046	OC-15024		OG-1078386							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1078390	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	73.0000	6.24	455.52	
046	OC-15024	08/21/18	OG-1078390	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	103.0000	6.24	642.72	
046	OC-15024	08/21/18	OG-1078390	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	74.0000	6.24	461.76	
046	OC-15024		OG-1078390							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1078401	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	99.0000	6.24	617.76	
046	OC-15024	08/21/18	OG-1078401	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024	08/21/18	OG-1078401	05/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	6.24	599.04	
046	OC-15024		OG-1078401							Purchase Order Total		1,828.32	
046	OC-15024	08/21/18	OG-1078582	05/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	42.0000	6.24	262.08	
046	OC-15024		OG-1078582							Purchase Order Total		262.08	
046	OC-15024	08/21/18	OG-1078583	05/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046	OC-15024		OG-1078583							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-1078585	05/19/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	280.0000	6.24	1,747.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1078585							Purchase Order Total		1,747.20	
046	OC-15024	08/21/18	OG-1078598	05/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046		08/21/18	OG-1078598	05/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	748.80-	748.80-	
046			OG-1078598							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1078856	05/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046		08/21/18	OG-1078856	05/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	436.80-	436.80-	
046			OG-1078856							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1078859	05/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046		08/21/18	OG-1078859	05/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	624.00-	624.00-	
046			OG-1078859							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1078877	05/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024	08/21/18	OG-1078879	05/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1078879							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1080386	05/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046	OC-15024		OG-1080386							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1080882	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046		08/21/18	OG-1080882	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	624.00-	624.00-	
046			OG-1080882							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1080885	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	260.0000	6.24	1,622.40	
046		08/21/18	OG-1080885	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	873.60-	873.60-	
046			OG-1080885							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1080907	05/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	38.0000	6.24	237.12	
046	OC-15024	08/21/18	OG-1080907	05/28/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	123.0000	6.24	767.52	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1080907	05/28/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	121.0000	6.24	755.04	
						BOTTLING CO							
046	OC-15024		OG-1080907							Purchase Order Total		1,759.68	
046	OC-15024	08/21/18	OG-1081433	06/02/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	200.0000	6.24	1,248.00	
						BOTTLING CO							
046		08/21/18	OG-1081433	06/02/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	811.20-	811.20-	
						BOTTLING CO							
046			OG-1081433							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1081445	06/02/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	230.0000	6.24	1,435.20	
						BOTTLING CO							
046	OC-15024		OG-1081445							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-1081448	06/02/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	250.0000	6.24	1,560.00	
						BOTTLING CO							
046	OC-15024		OG-1081448							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1082434	06/07/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	145.0000	6.24	904.80	
						BOTTLING CO							
046	OC-15024		OG-1082434							Purchase Order Total		904.80	
046	OC-15024	08/21/18	OG-1082436	06/07/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	130.0000	6.24	811.20	
						BOTTLING CO							
046	OC-15024		OG-1082436							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1082437	06/07/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	10.0000	6.24	62.40	
						BOTTLING CO							
046	OC-15024		OG-1082437							Purchase Order Total		62.40	
046	OC-15024	08/21/18	OG-1083653	06/10/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	460.0000	6.24	2,870.40	
						BOTTLING CO							
046		08/21/18	OG-1083653	06/10/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	873.60-	873.60-	
						BOTTLING CO							
046			OG-1083653							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-1083657	06/10/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	200.0000	6.24	1,248.00	
						BOTTLING CO							
046		08/21/18	OG-1083657	06/10/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	436.80-	436.80-	
						BOTTLING CO							
046			OG-1083657							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1085304	06/17/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	130.0000	6.24	811.20	
						BOTTLING CO							
046	OC-15024		OG-1085304							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1085307	06/17/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	60.0000	6.24	374.40	
						BOTTLING CO							

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046	OC-15024	08/21/18	OG-1085307	06/17/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	48.0000	6.24	299.52	
046	OC-15024		OG-1085307							Purchase Order Total		673.92	
046	OC-15024	08/21/18	OG-1085308	06/17/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	59.0000	6.24	368.16	
046	OC-15024		OG-1085308							Purchase Order Total		368.16	
046	OC-15024	08/21/18	OG-1086603	06/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	218.4000	6.24	1,362.82	
046	OC-15024	08/21/18	OG-1086603	06/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	93.6000	1.00	93.60	
046		08/21/18	OG-1086603	06/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	78.60	78.60	
046			OG-1086603							Purchase Order Total		1,535.02	
046	OC-15024	08/21/18	OG-1086608	06/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	102.0000	6.24	636.48	
046	OC-15024		OG-1086608							Purchase Order Total		636.48	
046	OC-15024	08/21/18	OG-1086611	06/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	63.0000	6.24	393.12	
046	OC-15024		OG-1086611							Purchase Order Total		393.12	
046	OC-15024	08/21/18	OG-1086726	06/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1086726							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1086728	06/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	216.0000	6.24	1,347.84	
046	OC-15024		OG-1086728							Purchase Order Total		1,347.84	
046	OC-15024	08/21/18	OG-1086732	06/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	195.0000	6.24	1,216.80	
046	OC-15024		OG-1086732							Purchase Order Total		1,216.80	
046	OC-15024	08/21/18	OG-1086733	06/25/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1086733							Purchase Order Total		561.60	
046	OC-15025	08/21/18	OG-1069180	04/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-1069180	04/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046		08/21/18	OG-1069180	04/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046			OG-1069180							Purchase Order Total		706.50	
046	OC-15025	08/21/18	OG-1070750	04/14/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	45.0000	6.85	308.25	

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046	OC-15025	08/21/18	OG-1070750	04/14/21	1164911	CO OF LINC PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1070750			CO OF LINC				Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-1073279	04/26/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025		OG-1073279			CO OF LINC				Purchase Order Total		308.25	
046	OC-15025	08/21/18	OG-1073281	04/26/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-1073281	04/26/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1073281			CO OF LINC				Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-1075178	05/05/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025		OG-1075178			CO OF LINC				Purchase Order Total		582.25	
046	OC-15025	08/21/18	OG-1075179	05/05/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025	08/21/18	OG-1075179	05/05/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
046	OC-15025		OG-1075179			CO OF LINC				Purchase Order Total		762.25	
046	OC-15025	08/21/18	OG-1075183	05/05/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	90.0000	6.85	616.50	
046	OC-15025	08/21/18	OG-1075183	05/05/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1075183			CO OF LINC				Purchase Order Total		706.50	
046	OC-15025	08/21/18	OG-1076672	05/11/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1076672	05/11/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1076672			CO OF LINC				Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1078855	05/20/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1078855	05/20/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	135.0000	1.00	135.00	
046	OC-15025		OG-1078855			CO OF LINC				Purchase Order Total		546.00	
046	OC-15025	08/21/18	OG-1080481	05/27/21	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1080481	05/27/21	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
						CO OF LINC							

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046	OC-15025		OG-1080481							Purchase Order Total		591.00	
046	OC-15025	08/21/18	OG-1082432	06/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025	08/21/18	OG-1082432	06/07/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1082432							Purchase Order Total		364.00	
046	OC-15025	08/21/18	OG-1083680	06/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025		OG-1083680							Purchase Order Total		274.00	
046	OC-15025	08/21/18	OG-1083682	06/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	6.85	616.50	
046	OC-15025	08/21/18	OG-1083682	06/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1083682							Purchase Order Total		706.50	
046	OC-15032	10/22/18	OG-1068859	04/06/21	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1068859	04/06/21	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1068859							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1070755	04/14/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032		OG-1070755							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1070756	04/14/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1070756							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1070758	04/14/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1070758	04/14/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1070758	04/14/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1070758	04/14/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1070758	04/14/21	505365	GALLS LLC - PURCHASING	200	43	STICK PIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1070758							Purchase Order Total		58.75	
046	OC-15032	10/22/18	OG-1071602	04/16/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1071602							Purchase Order Total		13.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1071603	04/16/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1071603							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1071604	04/16/21	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1071604							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1071911	04/19/21	505365	GALLS LLC - PURCHASING	200		17798814 T KLEIN	107.9600	1.00	107.96	
046	OC-15032		OG-1071911							Purchase Order Total		107.96	
046	OC-15032	10/22/18	OG-1071918	04/19/21	505365	GALLS LLC - PURCHASING	200		17979699 M REID	185.9400	1.00	185.94	
046	OC-15032		OG-1071918							Purchase Order Total		185.94	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17979069 F MEMETI	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978150 L WILLFORD	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978186 J TRADER	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978220 J TOUCHSTONE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978263 J STEWART	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978372 C PITTS-CHATMAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978427 M PELAN	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978501 H NAKAMOTO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978524 Y LIZARRAGA	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978582 K LAMPKEY	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978627 W KIRKLAND	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		178978795 D HEARD	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978903 H HANSEN	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC - PURCHASING	200		17978721 C	217.4400	1.00	217.44	

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						PURCHASING			JOYCE-HOUGHTELLING				
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC -	200		17978942 C	136.4700	1.00	136.47	
						PURCHASING			JOYCE-HOUGHTELLING				
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC -	200		17978972 Z DUNCAN	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC -	200		17979023 A BOOTHE	248.9400	1.00	248.94	
						PURCHASING							
046	OC-15032	10/22/18	OG-1071926	04/19/21	505365	GALLS LLC -	200		17979108 B ROE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032		OG-1071926						Purchase Order Total			3,905.04	
046	OC-15032	10/22/18	OG-1072640	04/22/21	505365	GALLS LLC -	200		17570061 CO STK	2149.9000	1.00	2,149.90	
						PURCHASING			COAT 3X-L				
046	OC-15032	10/22/18	OG-1072640	04/22/21	505365	GALLS LLC -	200		17570061 CO STK	29.9000	1.00	29.90	
						PURCHASING			COAT FLAG PTH				
046	OC-15032	10/22/18	OG-1072640	04/22/21	505365	GALLS LLC -	200		17570061 CO STK	1289.9400	1.00	1,289.94	
						PURCHASING			COAT 4 X-L				
046	OC-15032	10/22/18	OG-1072640	04/22/21	505365	GALLS LLC -	200		17570061 CO STK	17.9400	1.00	17.94	
						PURCHASING			COAT FLAG PTH				
046	OC-15032		OG-1072640						Purchase Order Total			3,487.68	
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101359 H GEW	276.4400	1.00	276.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101502 A JOHNSON	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101545 J DEOSIO	276.4400	1.00	276.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101577 D BADDORF	83.9700	1.00	83.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101614 J YANDON	83.9700	1.00	83.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101654 L EPPERSON	83.9700	1.00	83.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101684 I THORNE	83.9700	1.00	83.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101722 B ROCHA	83.9700	1.00	83.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101800 J LEWIS	83.9700	1.00	83.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101865 A PEPPIE	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1073035	04/23/21	505365	GALLS LLC -	200		18101923 S WILES	243.2100	1.00	243.21	

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						PURCHASING							
046	OC-15032		OG-1073035							Purchase Order Total		1,763.77	
046	OC-15032	10/22/18	OG-1076975	05/12/21	505365	GALLS LLC - PURCHASING	680	00	ZAK TOOL EXT.HNDCF KEY	93.5000	1.00	93.50	
046	OC-15032		OG-1076975							Purchase Order Total		93.50	
046	OC-15032	10/22/18	OG-1077029	05/12/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	880.0000	1.00	880.00	
046	OC-15032	10/22/18	OG-1077029	05/12/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	880.0000	1.00	880.00	
046	OC-15032		OG-1077029							Purchase Order Total		1,760.00	
046	OC-15032	10/22/18	OG-1077033	05/12/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	880.0000	1.00	880.00	
046	OC-15032		OG-1077033							Purchase Order Total		880.00	
046	OC-15032	10/22/18	OG-1077037	05/12/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1077037							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1077039	05/12/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1077039	05/12/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1077039							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1077757	05/14/21	505365	GALLS LLC - PURCHASING	680	00	STATE SEAL MAGNETIC NAME TAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1077757	05/14/21	505365	GALLS LLC - PURCHASING	680	00	STATE SEAL MAGNETIC NAME TAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1077757	05/14/21	505365	GALLS LLC - PURCHASING	680	00	STATE SEAL MAGNETIC NAME TAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1077757	05/14/21	505365	GALLS LLC - PURCHASING	680	00	STATE SEAL MAGNETIC NAME TAG	11.7500	1.00	11.75	
046		10/22/18	OG-1077757	05/14/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	47.00-	47.00-	
046			OG-1077757							Purchase Order Total			
046	OC-15032	10/22/18	OG-1080227	05/26/21	505365	GALLS LLC - PURCHASING	680	00	17329012 STK BADGE ORDER 0104	9420.0000	1.00	9,420.00	
046	OC-15032		OG-1080227							Purchase Order Total		9,420.00	
046	OC-15032	10/22/18	OG-1080259	05/26/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1080259							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1080301	05/26/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1080301							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18329081 N NIEMAND	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18329049 K SALINAS	110.9700	1.00	110.97	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18328968 D HARVILL	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18328952 Z BRENDEN	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18329125 L BARAJAS FIGUEROA	73.9800	1.00	73.98	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18329169 S BINDER	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1080312	05/26/21	505365	GALLS LLC - PURCHASING	680	00	18329137 K KOEHLMOOS	110.9700	1.00	110.97	
046	OC-15032		OG-1080312							Purchase Order Total		1,002.99	
046	OC-15032	10/22/18	OG-1080322	05/26/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-1080322							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-1080327	05/26/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1080327	05/26/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1080327							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	17.9900	1.00	17.99	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	35.9800	1.00	35.98	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	53.9700	1.00	53.97	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	53.9700	1.00	53.97	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	35.9800	1.00	35.98	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	19.9900	1.00	19.99	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	19.9900	1.00	19.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	19.9900	1.00	19.99	
046	OC-15032	10/22/18	OG-1080343	05/26/21	505365	GALLS LLC - PURCHASING	680	00	48IN SCREENPRINT RAINCOAT	19.9900	1.00	19.99	
046	OC-15032		OG-1080343						Purchase Order Total			277.85	
046	OC-15032	10/22/18	OG-1080453	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	267.0000	1.00	267.00	
046	OC-15032	10/22/18	OG-1080453	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	235.0000	1.00	235.00	
046	OC-15032		OG-1080453						Purchase Order Total			502.00	
046	OC-15032	10/22/18	OG-1080577	05/27/21	505365	GALLS LLC - PURCHASING	680	00	CONTAINMENT SYS W/BOLT PED. MT	859.9400	1.00	859.94	
046	OC-15032	10/22/18	OG-1080577	05/27/21	505365	GALLS LLC - PURCHASING	680	00	PEERLESS HANDCUFFS	272.9000	1.00	272.90	
046	OC-15032	10/22/18	OG-1080577	05/27/21	505365	GALLS LLC - PURCHASING	680	00	PEERLESS LEG RESTRAINTS	276.6000	1.00	276.60	
046	OC-15032		OG-1080577						Purchase Order Total			1,409.44	
046	OC-15032	10/22/18	OG-1080626	05/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.0500	1.00	40.05	
046	OC-15032		OG-1080626						Purchase Order Total			40.05	
046	OC-15032	10/22/18	OG-1080627	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAG NAMETAG	40.0500	1.00	40.05	
046	OC-15032	10/22/18	OG-1080627	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAG	35.2500	1.00	35.25	
046	OC-15032		OG-1080627						Purchase Order Total			75.30	
046	OC-15032	10/22/18	OG-1080628	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1080628						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1080631	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	226.9500	1.00	226.95	
046	OC-15032	10/22/18	OG-1080631	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	199.7500	1.00	199.75	
046	OC-15032		OG-1080631						Purchase Order Total			426.70	
046	OC-15032	10/22/18	OG-1080634	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	240.3000	1.00	240.30	
046	OC-15032	10/22/18	OG-1080634	05/27/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	211.5000	1.00	211.50	
046	OC-15032		OG-1080634						Purchase Order Total			451.80	
046	OC-15032	10/22/18	OG-1080640	05/27/21	505365	GALLS LLC -	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1080640	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1080640	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1080640	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1080640	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1080640						Purchase Order Total			58.75	
046	OC-15032	10/22/18	OG-1080642	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1080642	05/27/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1080642						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1080877	05/28/21	505365	GALLS LLC - PURCHASING	680	00	5.11 LBE VEST	239.9700	1.00	239.97	
046	OC-15032	10/22/18	OG-1080877	05/28/21	505365	GALLS LLC - PURCHASING	680	00	DOUBLE DUTY HANDCUFF TACO	150.0000	1.00	150.00	
046	OC-15032	10/22/18	OG-1080877	05/28/21	505365	GALLS LLC - PURCHASING	680	00	DUTY MULTI ACCESS COMM TACO	131.9700	1.00	131.97	
046	OC-15032	10/22/18	OG-1080877	05/28/21	505365	GALLS LLC - PURCHASING	680	00	HIGH SPEEK GEAR HSGI	87.0000	1.00	87.00	
046	OC-15032		OG-1080877						Purchase Order Total			608.94	
046	OC-15032	10/22/18	OG-1081437	06/02/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	14950.0000	1.00	14,950.00	
046	OC-15032	10/22/18	OG-1081437	06/02/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2127.5000	1.00	2,127.50	
046	OC-15032		OG-1081437						Purchase Order Total			17,077.50	
046	OC-15032	10/22/18	OG-1081442	06/02/21	505365	GALLS LLC - PURCHASING	680	00	STREET THUNDER	179.9800	1.00	179.98	
046	OC-15032		OG-1081442						Purchase Order Total			179.98	
046	OC-15032	10/22/18	OG-1083844	06/11/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	253.6500	1.00	253.65	
046	OC-15032	10/22/18	OG-1083844	06/11/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAME TAG	223.2500	1.00	223.25	
046	OC-15032		OG-1083844						Purchase Order Total			476.90	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	P WAH 18426783	239.4500	1.00	239.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	C WOMELSDORF 18426751	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	A OSTERHAUS 18426714	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	T BRAMMER 18426503	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	K BENJAMIN 18426442	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	G STOLINSKI 18426370	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	N CHRISTIANSEN 18426258	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	B CRAIG 18426159	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	B INGRAM 18426049	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	A TAYLOR 18426015	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	P HOFFMAN 18425951	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	Z HORNBACHER 18425897	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	C BLACK 18425834	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	S WESTMOND 18425792	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	S BERGLUND 18425733	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	D HELDT 18425733	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1085024	06/16/21	505365	GALLS LLC - PURCHASING	680	00	J HARMS 18425569	235.6900	1.00	235.69	
046	OC-15032		OG-1085024						Purchase Order Total			4,048.09	
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC - PURCHASING	680	00	R WHITE 18531270	253.6900	1.00	253.69	
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC - PURCHASING	680	00	A PETERS 18531182	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC - PURCHASING	680	00	K SIMS 18531134	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC - PURCHASING	680	00	T STEPHENS 18531087	239.4500	1.00	239.45	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	D BRINKMEIER	231.9300	1.00	231.93	
						PURCHASING			18530536				
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	J RENSTROM 18530496	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	E BLOCHER 18530426	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	M FEILEN 18530385	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	M SMITH 18530302	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	A HOFFMAN 18530270	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	K ANDERSON 18530229	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	J CHAMUL 18530048	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	G REVOLORIO	239.4500	1.00	239.45	
						PURCHASING			18530144				
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	G KAMBAL 18530074	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	M MUAYAD 18530012	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1086521	06/24/21	505365	GALLS LLC -	680	00	J CHAMUL 18530182	155.4800	1.00	155.48	
						PURCHASING							
046	OC-15032		OG-1086521							Purchase Order Total		3,731.39	
046	OC-15032	10/22/18	OG-1086536	06/24/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1086536	06/24/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1086536	06/24/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1086536	06/24/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-1086536	06/24/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	
						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-1086536							Purchase Order Total		58.75	
046	OC-15060	11/02/18	OG-1068383	04/05/21	500555	CASH WA	962	40	PAPER AND PLASTICS	473.9200	1.00	473.92	
						DISTRIBUTING,							
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1068383							Purchase Order Total		473.92	
046	OC-15060	11/02/18	OG-1068386	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	537.8500	1.00	537.85	
046	OC-15060		OG-1068386							Purchase Order Total		537.85	
046	OC-15060	11/02/18	OG-1068389	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6367.9100	1.00	6,367.91	
046	OC-15060		OG-1068389							Purchase Order Total		6,367.91	
046	OC-15060	11/02/18	OG-1068392	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANCELLED DUPLICATE	6362.3800	1.00	6,362.38	
046	OC-15060		OG-1068392							Purchase Order Total		6,362.38	
046	OC-15060	11/02/18	OG-1068394	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9679.0400	1.00	9,679.04	
046	OC-15060		OG-1068394							Purchase Order Total		9,679.04	
046	OC-15060	11/02/18	OG-1068396	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2622.1500	1.00	2,622.15	
046	OC-15060		OG-1068396							Purchase Order Total		2,622.15	
046	OC-15060	11/02/18	OG-1068402	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	86.5500	1.00	86.55	
046	OC-15060		OG-1068402							Purchase Order Total		86.55	
046	OC-15060	11/02/18	OG-1068403	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	343.5800	1.00	343.58	
046	OC-15060		OG-1068403							Purchase Order Total		343.58	
046	OC-15060	11/02/18	OG-1068404	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	79.8500	1.00	79.85	
046	OC-15060		OG-1068404							Purchase Order Total		79.85	
046	OC-15060	11/02/18	OG-1068406	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	26.7600	1.00	26.76	
046	OC-15060		OG-1068406							Purchase Order Total		26.76	
046	OC-15060	11/02/18	OG-1068408	04/05/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	445.1000	1.00	445.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1068408	04/05/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	39.16-	39.16-	
046			OG-1068408							Purchase Order Total		405.94	
046	OC-15060	11/02/18	OG-1068409	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	69.4800	1.00	69.48	
046	OC-15060		OG-1068409							Purchase Order Total		69.48	
046	OC-15060	11/02/18	OG-1068414	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	131.7300	1.00	131.73	
046	OC-15060		OG-1068414							Purchase Order Total		131.73	
046	OC-15060	11/02/18	OG-1068416	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.4000	1.00	78.40	
046	OC-15060		OG-1068416							Purchase Order Total		78.40	
046	OC-15060	11/02/18	OG-1068418	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.1300	1.00	147.13	
046	OC-15060		OG-1068418							Purchase Order Total		147.13	
046	OC-15060	11/02/18	OG-1068419	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	688.7100	1.00	688.71	
046	OC-15060		OG-1068419							Purchase Order Total		688.71	
046	OC-15060	11/02/18	OG-1068421	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	195.3700	1.00	195.37	
046	OC-15060		OG-1068421							Purchase Order Total		195.37	
046	OC-15060	11/02/18	OG-1068423	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	685.7500	1.00	685.75	
046	OC-15060		OG-1068423							Purchase Order Total		685.75	
046	OC-15060	11/02/18	OG-1068424	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1155.4400	1.00	1,155.44	
046	OC-15060		OG-1068424							Purchase Order Total		1,155.44	
046	OC-15060	11/02/18	OG-1068439	04/05/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2541.0200	1.00	2,541.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1068439							Purchase Order Total		2,541.02	
046	OC-15060	11/02/18	OG-1068440	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2140.8800	1.00	2,140.88	
046	OC-15060		OG-1068440							Purchase Order Total		2,140.88	
046	OC-15060	11/02/18	OG-1068441	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	611.0400	1.00	611.04	
046	OC-15060		OG-1068441							Purchase Order Total		611.04	
046	OC-15060	11/02/18	OG-1068443	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.9200	1.00	98.92	
046	OC-15060		OG-1068443							Purchase Order Total		98.92	
046	OC-15060	11/02/18	OG-1068446	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1577.9600	1.00	1,577.96	
046	OC-15060		OG-1068446							Purchase Order Total		1,577.96	
046	OC-15060	11/02/18	OG-1068450	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3748.2700	1.00	3,748.27	
046	OC-15060		OG-1068450							Purchase Order Total		3,748.27	
046	OC-15060	11/02/18	OG-1068452	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.4400	1.00	123.44	
046	OC-15060		OG-1068452							Purchase Order Total		123.44	
046	OC-15060	11/02/18	OG-1068455	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2945.0100	1.00	2,945.01	
046	OC-15060		OG-1068455							Purchase Order Total		2,945.01	
046	OC-15060	11/02/18	OG-1068456	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	371.5800	1.00	371.58	
046	OC-15060		OG-1068456							Purchase Order Total		371.58	
046	OC-15060	11/02/18	OG-1068457	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3577.2600	1.00	3,577.26	
046	OC-15060		OG-1068457							Purchase Order Total		3,577.26	
046	OC-15060	11/02/18	OG-1068459	04/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	224.2800	1.00	224.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1068459									Purchase Order Total	224.28
046	OC-15060	11/02/18	OG-1068460	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	375.8900	1.00	375.89	
046	OC-15060		OG-1068460									Purchase Order Total	375.89
046	OC-15060	11/02/18	OG-1068462	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.2800	1.00	224.28	
046	OC-15060		OG-1068462									Purchase Order Total	224.28
046	OC-15060	11/02/18	OG-1068464	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6719.8100	1.00	6,719.81	
046	OC-15060		OG-1068464									Purchase Order Total	6,719.81
046	OC-15060	11/02/18	OG-1068466	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1116.7300	1.00	1,116.73	
046	OC-15060		OG-1068466									Purchase Order Total	1,116.73
046	OC-15060	11/02/18	OG-1068471	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	
046	OC-15060		OG-1068471									Purchase Order Total	461.60
046	OC-15060	11/02/18	OG-1068474	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	397.6000	1.00	397.60	
046	OC-15060		OG-1068474									Purchase Order Total	397.60
046	OC-15060	11/02/18	OG-1068476	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4619.0000	1.00	4,619.00	
046	OC-15060		OG-1068476									Purchase Order Total	4,619.00
046	OC-15060	11/02/18	OG-1068477	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	473.9200	1.00	473.92	
046	OC-15060		OG-1068477									Purchase Order Total	473.92
046	OC-15060	11/02/18	OG-1068483	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	971.5400	1.00	971.54	
046	OC-15060		OG-1068483									Purchase Order Total	971.54

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1068497	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1052.1300	1.00	1,052.13	
046	OC-15060	11/02/18	OG-1068497	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	46.6200	1.00	46.62	
046	OC-15060		OG-1068497							Purchase Order Total		1,098.75	
046	OC-15060	11/02/18	OG-1068507	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1063.0800	1.00	1,063.08	
046	OC-15060		OG-1068507							Purchase Order Total		1,063.08	
046	OC-15060	11/02/18	OG-1068509	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9679.0400	1.00	9,679.04	
046	OC-15060		OG-1068509							Purchase Order Total		9,679.04	
046	OC-15060	11/02/18	OG-1068511	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6362.3800	1.00	6,362.38	
046	OC-15060		OG-1068511							Purchase Order Total		6,362.38	
046	OC-15060	11/02/18	OG-1068512	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4294.9800	1.00	4,294.98	
046	OC-15060		OG-1068512							Purchase Order Total		4,294.98	
046	OC-15060	11/02/18	OG-1068515	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8598.3500	1.00	8,598.35	
046	OC-15060		OG-1068515							Purchase Order Total		8,598.35	
046	OC-15060	11/02/18	OG-1068516	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6085.2400	1.00	6,085.24	
046	OC-15060		OG-1068516							Purchase Order Total		6,085.24	
046	OC-15060	11/02/18	OG-1068517	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	836.7000	1.00	836.70	
046		11/02/18	OG-1068517	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	14.18-	14.18-	
046			OG-1068517							Purchase Order Total		822.52	
046	OC-15060	11/02/18	OG-1068519	04/05/21	500555	CASH WA	962	40	FOOD PRODUCTS	2132.4700	1.00	2,132.47	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1068519							Purchase Order Total		2,132.47	
046	OC-15060	11/02/18	OG-1068521	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1077.5700	1.00	1,077.57	
046	OC-15060		OG-1068521							Purchase Order Total		1,077.57	
046	OC-15060	11/02/18	OG-1068522	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.3700	1.00	40.37	
046	OC-15060		OG-1068522							Purchase Order Total		40.37	
046	OC-15060	11/02/18	OG-1068523	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.7400	1.00	34.74	
046	OC-15060		OG-1068523							Purchase Order Total		34.74	
046	OC-15060	11/02/18	OG-1068526	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	300.5700	1.00	300.57	
046	OC-15060		OG-1068526							Purchase Order Total		300.57	
046	OC-15060	11/02/18	OG-1068528	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.3700	1.00	333.37	
046	OC-15060		OG-1068528							Purchase Order Total		333.37	
046	OC-15060	11/02/18	OG-1068529	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.6600	1.00	39.66	
046	OC-15060		OG-1068529							Purchase Order Total		39.66	
046	OC-15060	11/02/18	OG-1068533	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.5700	1.00	82.57	
046	OC-15060		OG-1068533							Purchase Order Total		82.57	
046	OC-15060	11/02/18	OG-1068534	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	112.1400	1.00	112.14	
046	OC-15060		OG-1068534							Purchase Order Total		112.14	
046	OC-15060	11/02/18	OG-1068535	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	197.6100	1.00	197.61	
046	OC-15060		OG-1068535							Purchase Order Total		197.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1068537	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	652.9500	1.00	652.95	
046	OC-15060		OG-1068537							Purchase Order Total		652.95	
046	OC-15060	11/02/18	OG-1068539	04/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	640.5600	1.00	640.56	
046	OC-15060		OG-1068539							Purchase Order Total		640.56	
046	OC-15060	11/02/18	OG-1068767	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1406.4800	1.00	1,406.48	
046	OC-15060		OG-1068767							Purchase Order Total		1,406.48	
046	OC-15060	11/02/18	OG-1068768	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7189.6000	1.00	7,189.60	
046		11/02/18	OG-1068768	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	9.92-	9.92-	
046			OG-1068768							Purchase Order Total		7,179.68	
046	OC-15060	11/02/18	OG-1068771	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10132.6900	1.00	10,132.69	
046	OC-15060		OG-1068771							Purchase Order Total		10,132.69	
046	OC-15060	11/02/18	OG-1068836	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3360.4700	1.00	3,360.47	
046	OC-15060		OG-1068836							Purchase Order Total		3,360.47	
046	OC-15060	11/02/18	OG-1068837	04/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1754.9300	1.00	1,754.93	
046	OC-15060		OG-1068837							Purchase Order Total		1,754.93	
046	OC-15060	11/02/18	OG-1069268	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	683.8400	1.00	683.84	
046	OC-15060		OG-1069268							Purchase Order Total		683.84	
046	OC-15060	11/02/18	OG-1069270	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3060.0000	1.00	3,060.00	
046	OC-15060		OG-1069270							Purchase Order Total		3,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1069273	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7878.8800	1.00	7,878.88	
046	OC-15060		OG-1069273							Purchase Order Total		7,878.88	
046	OC-15060	11/02/18	OG-1069275	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2815.0000	1.00	2,815.00	
046	OC-15060		OG-1069275							Purchase Order Total		2,815.00	
046	OC-15060	11/02/18	OG-1069277	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	863.0200	1.00	863.02	
046		11/02/18	OG-1069277	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	48.80-	48.80-	
046			OG-1069277							Purchase Order Total		814.22	
046	OC-15060	11/02/18	OG-1069279	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4436.4900	1.00	4,436.49	
046	OC-15060		OG-1069279							Purchase Order Total		4,436.49	
046	OC-15060	11/02/18	OG-1069280	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2812.1900	1.00	2,812.19	
046	OC-15060		OG-1069280							Purchase Order Total		2,812.19	
046	OC-15060	11/02/18	OG-1069283	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.0400	1.00	362.04	
046	OC-15060		OG-1069283							Purchase Order Total		362.04	
046	OC-15060	11/02/18	OG-1069285	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	607.3500	1.00	607.35	
046	OC-15060		OG-1069285							Purchase Order Total		607.35	
046	OC-15060	11/02/18	OG-1069287	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.3800	1.00	330.38	
046	OC-15060		OG-1069287							Purchase Order Total		330.38	
046	OC-15060	11/02/18	OG-1069288	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3343.4300	1.00	3,343.43	
046	OC-15060		OG-1069288							Purchase Order Total		3,343.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1069291	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	897.9800	1.00	897.98	
046	OC-15060		OG-1069291							Purchase Order Total		897.98	
046	OC-15060	11/02/18	OG-1069292	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.3400	1.00	113.34	
046	OC-15060		OG-1069292							Purchase Order Total		113.34	
046	OC-15060	11/02/18	OG-1069293	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.1400	1.00	230.14	
046	OC-15060		OG-1069293							Purchase Order Total		230.14	
046	OC-15060	11/02/18	OG-1069294	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10923.4900	1.00	10,923.49	
046	OC-15060		OG-1069294							Purchase Order Total		10,923.49	
046	OC-15060	11/02/18	OG-1069296	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	192.2700	1.00	192.27	
046	OC-15060		OG-1069296							Purchase Order Total		192.27	
046	OC-15060	11/02/18	OG-1069298	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3421.6400	1.00	3,421.64	
046	OC-15060		OG-1069298							Purchase Order Total		3,421.64	
046	OC-15060	11/02/18	OG-1070014	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2709.7400	1.00	2,709.74	
046	OC-15060		OG-1070014							Purchase Order Total		2,709.74	
046	OC-15060	11/02/18	OG-1070015	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2231.5000	1.00	2,231.50	
046	OC-15060		OG-1070015							Purchase Order Total		2,231.50	
046	OC-15060	11/02/18	OG-1070016	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	466.7700	1.00	466.77	
046	OC-15060		OG-1070016							Purchase Order Total		466.77	
046	OC-15060	11/02/18	OG-1070017	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4568.8200	1.00	4,568.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1070017	04/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.62-	24.62-	
046			OG-1070017							Purchase Order Total		4,544.20	
046	OC-15060	11/02/18	OG-1070349	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1078.4500	1.00	1,078.45	
046	OC-15060		OG-1070349							Purchase Order Total		1,078.45	
046	OC-15060	11/02/18	OG-1070352	04/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1065.2000	1.00	1,065.20	
046	OC-15060		OG-1070352							Purchase Order Total		1,065.20	
046	OC-15060	11/02/18	OG-1071221	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOILET TISSUE, 2 PLY	40.0000	30.60	1,224.00	
046		11/02/18	OG-1071221	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOWELS, PAPER, MULTI FOLD	75.0000	15.88	1,191.00	
046		11/02/18	OG-1071221	04/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1071221							Purchase Order Total		2,415.00	
046	OC-15060	11/02/18	OG-1071503	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.9400	1.00	463.94	
046	OC-15060		OG-1071503							Purchase Order Total		463.94	
046	OC-15060	11/02/18	OG-1071506	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	428.9800	1.00	428.98	
046	OC-15060		OG-1071506							Purchase Order Total		428.98	
046	OC-15060	11/02/18	OG-1071513	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23572.4000	1.00	23,572.40	
046	OC-15060		OG-1071513							Purchase Order Total		23,572.40	
046	OC-15060	11/02/18	OG-1071520	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	125.3600	1.00	125.36	
046	OC-15060		OG-1071520							Purchase Order Total		125.36	
046	OC-15060	11/02/18	OG-1071521	04/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	838.8400	1.00	838.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1071521									Purchase Order Total	838.84
046	OC-15060	11/02/18	OG-1071523	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	371.3600	1.00	371.36	
												Purchase Order Total	371.36
046	OC-15060	11/02/18	OG-1071524	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	287.5200	1.00	287.52	
												Purchase Order Total	287.52
046	OC-15060	11/02/18	OG-1071525	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	151.9200	1.00	151.92	
												Purchase Order Total	151.92
046	OC-15060	11/02/18	OG-1071526	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.4000	1.00	59.40	
												Purchase Order Total	59.40
046	OC-15060	11/02/18	OG-1071529	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	748.6300	1.00	748.63	
												Purchase Order Total	748.63
046	OC-15060	11/02/18	OG-1071537	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1386.5400	1.00	1,386.54	
												Purchase Order Total	1,386.54
046	OC-15060	11/02/18	OG-1071539	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.7000	1.00	128.70	
												Purchase Order Total	128.70
046	OC-15060	11/02/18	OG-1071541	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9739.6200	1.00	9,739.62	
												Purchase Order Total	9,739.62
046	OC-15060	11/02/18	OG-1071543	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2857.4000	1.00	2,857.40	
												Purchase Order Total	2,857.40
046	OC-15060		OG-1071543									Purchase Order Total	2,857.40

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1071545	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1806.2200	1.00	1,806.22	
046	OC-15060		OG-1071545							Purchase Order Total		1,806.22	
046	OC-15060	11/02/18	OG-1071566	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7470.5600	1.00	7,470.56	
046		11/02/18	OG-1071566	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	325.22-	325.22-	
046			OG-1071566							Purchase Order Total		7,145.34	
046	OC-15060	11/02/18	OG-1071568	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.0000	1.00	91.00	
046	OC-15060		OG-1071568							Purchase Order Total		91.00	
046	OC-15060	11/02/18	OG-1071571	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4006.3400	1.00	4,006.34	
046		11/02/18	OG-1071571	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.84-	24.84-	
046			OG-1071571							Purchase Order Total		3,981.50	
046	OC-15060	11/02/18	OG-1071574	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1051.0900	1.00	1,051.09	
046	OC-15060		OG-1071574							Purchase Order Total		1,051.09	
046	OC-15060	11/02/18	OG-1071576	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1493.5000	1.00	1,493.50	
046		11/02/18	OG-1071576	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	681.76-	681.76-	
046		11/02/18	OG-1071576	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	170.44-	170.44-	
046			OG-1071576							Purchase Order Total		641.30	
046	OC-15060	11/02/18	OG-1071620	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5927.6800	1.00	5,927.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1071620							Purchase Order Total		5,927.68	
046	OC-15060	11/02/18	OG-1071621	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5052.3000	1.00	5,052.30	
046	OC-15060		OG-1071621							Purchase Order Total		5,052.30	
046	OC-15060	11/02/18	OG-1071623	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.2400	1.00	98.24	
046	OC-15060		OG-1071623							Purchase Order Total		98.24	
046	OC-15060	11/02/18	OG-1071625	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	432.0100	1.00	432.01	
046	OC-15060		OG-1071625							Purchase Order Total		432.01	
046	OC-15060	11/02/18	OG-1071626	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2132.6200	1.00	2,132.62	
046	OC-15060		OG-1071626							Purchase Order Total		2,132.62	
046	OC-15060	11/02/18	OG-1071629	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	63.3500	1.00	63.35	
046	OC-15060		OG-1071629							Purchase Order Total		63.35	
046	OC-15060	11/02/18	OG-1071631	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2243.7800	1.00	2,243.78	
046	OC-15060	11/02/18	OG-1071631	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1000	1.00	22.10	
046	OC-15060		OG-1071631							Purchase Order Total		2,265.88	
046	OC-15060	11/02/18	OG-1071632	04/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	464.8000	1.00	464.80	
046	OC-15060		OG-1071632							Purchase Order Total		464.80	
046	OC-15060	11/02/18	OG-1071679	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	321.1200	1.00	321.12	
046	OC-15060		OG-1071679							Purchase Order Total		321.12	
046	OC-15060	11/02/18	OG-1071680	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	60.5700	1.00	60.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1071680							Purchase Order Total		60.57	
046	OC-15060	11/02/18	OG-1071681	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	399.1200	1.00	399.12	
046	OC-15060		OG-1071681							Purchase Order Total		399.12	
046	OC-15060	11/02/18	OG-1071683	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.4600	1.00	76.46	
046	OC-15060		OG-1071683							Purchase Order Total		76.46	
046	OC-15060	11/02/18	OG-1071684	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	543.8200	1.00	543.82	
046	OC-15060		OG-1071684							Purchase Order Total		543.82	
046	OC-15060	11/02/18	OG-1071685	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	578.1000	1.00	578.10	
046	OC-15060		OG-1071685							Purchase Order Total		578.10	
046	OC-15060	11/02/18	OG-1071686	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2191.6900	1.00	2,191.69	
046	OC-15060		OG-1071686							Purchase Order Total		2,191.69	
046	OC-15060	11/02/18	OG-1071688	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6996.8100	1.00	6,996.81	
046	OC-15060		OG-1071688							Purchase Order Total		6,996.81	
046	OC-15060	11/02/18	OG-1071779	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18.6400	1.00	18.64	
046	OC-15060		OG-1071779							Purchase Order Total		18.64	
046	OC-15060	11/02/18	OG-1071788	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11251.2200	1.00	11,251.22	
046	OC-15060		OG-1071788							Purchase Order Total		11,251.22	
046	OC-15060	11/02/18	OG-1071789	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4054.7200	1.00	4,054.72	
046	OC-15060		OG-1071789							Purchase Order Total		4,054.72	
046	OC-15060	11/02/18	OG-1071791	04/19/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	249.5400	1.00	249.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1071791							Purchase Order Total		249.54	
046	OC-15060	11/02/18	OG-1071793	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3829.2200	1.00	3,829.22	
046		11/02/18	OG-1071793	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	124.45-	124.45-	
046		11/02/18	OG-1071793	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	124.35-	124.35-	
046			OG-1071793							Purchase Order Total		3,580.42	
046	OC-15060	11/02/18	OG-1071794	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.6700	1.00	246.67	
046	OC-15060		OG-1071794							Purchase Order Total		246.67	
046	OC-15060	11/02/18	OG-1071795	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3171.9300	1.00	3,171.93	
046	OC-15060		OG-1071795							Purchase Order Total		3,171.93	
046	OC-15060	11/02/18	OG-1071796	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6933.4900	1.00	6,933.49	
046	OC-15060		OG-1071796							Purchase Order Total		6,933.49	
046	OC-15060	11/02/18	OG-1071798	04/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9209.7100	1.00	9,209.71	
046	OC-15060		OG-1071798							Purchase Order Total		9,209.71	
046	OC-15060	11/02/18	OG-1072029	04/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BULK WHITE	46.4000	1.00	46.40	
046	OC-15060		OG-1072029							Purchase Order Total		46.40	
046	OC-15060	11/02/18	OG-1073150	04/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3054.4100	1.00	3,054.41	
046		11/02/18	OG-1073150	04/25/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3.00	3.00	
046			OG-1073150							Purchase Order Total		3,057.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1073151	04/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9197.0800	1.00	9,197.08	
046	OC-15060		OG-1073151							Purchase Order Total		9,197.08	
046	OC-15060	11/02/18	OG-1073152	04/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6414.2800	1.00	6,414.28	
046	OC-15060		OG-1073152							Purchase Order Total		6,414.28	
046	OC-15060	11/02/18	OG-1073153	04/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7350.8500	1.00	7,350.85	
046		11/02/18	OG-1073153	04/25/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.64-	18.64-	
046			OG-1073153							Purchase Order Total		7,332.21	
046	OC-15060	11/02/18	OG-1073320	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	808.0700	1.00	808.07	
046	OC-15060	11/02/18	OG-1073320	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	104.0900	1.00	104.09	
046	OC-15060		OG-1073320							Purchase Order Total		912.16	
046	OC-15060	11/02/18	OG-1073322	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2770.7800	1.00	2,770.78	
046	OC-15060		OG-1073322							Purchase Order Total		2,770.78	
046	OC-15060	11/02/18	OG-1073323	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.1600	1.00	102.16	
046	OC-15060		OG-1073323							Purchase Order Total		102.16	
046	OC-15060	11/02/18	OG-1073324	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5058.3200	1.00	5,058.32	
046	OC-15060		OG-1073324							Purchase Order Total		5,058.32	
046	OC-15060	11/02/18	OG-1073325	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6907.3700	1.00	6,907.37	
046	OC-15060		OG-1073325							Purchase Order Total		6,907.37	
046	OC-15060	11/02/18	OG-1073326	04/26/21	500555	CASH WA	962	40	FOOD PRODUCTS	9161.8600	1.00	9,161.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1073326							Purchase Order Total		9,161.86	
046	OC-15060	11/02/18	OG-1073327	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6734.7300	1.00	6,734.73	
046	OC-15060		OG-1073327							Purchase Order Total		6,734.73	
046	OC-15060	11/02/18	OG-1073328	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1528.0800	1.00	1,528.08	
046	OC-15060		OG-1073328							Purchase Order Total		1,528.08	
046	OC-15060	11/02/18	OG-1073353	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	95.0600	1.00	95.06	
046	OC-15060		OG-1073353							Purchase Order Total		95.06	
046	OC-15060	11/02/18	OG-1073355	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	469.5600	1.00	469.56	
046	OC-15060		OG-1073355							Purchase Order Total		469.56	
046	OC-15060	11/02/18	OG-1073357	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	321.6800	1.00	321.68	
046	OC-15060		OG-1073357							Purchase Order Total		321.68	
046	OC-15060	11/02/18	OG-1073360	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	880.6300	1.00	880.63	
046	OC-15060		OG-1073360							Purchase Order Total		880.63	
046	OC-15060	11/02/18	OG-1073363	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	710.3800	1.00	710.38	
046	OC-15060		OG-1073363							Purchase Order Total		710.38	
046	OC-15060	11/02/18	OG-1073366	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.1400	1.00	288.14	
046		11/02/18	OG-1073366	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	16.85-	16.85-	
046			OG-1073366							Purchase Order Total		271.29	
046	OC-15060	11/02/18	OG-1073368	04/26/21	500555	CASH WA	962	40	FOOD PRODUCTS	269.5200	1.00	269.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1073368									Purchase Order Total	269.52
046	OC-15060	11/02/18	OG-1073371	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	799.5500	1.00	799.55	
046	OC-15060		OG-1073371									Purchase Order Total	799.55
046	OC-15060	11/02/18	OG-1073374	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.0400	1.00	170.04	
046	OC-15060		OG-1073374									Purchase Order Total	170.04
046	OC-15060	11/02/18	OG-1073377	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	292.6500	1.00	292.65	
046	OC-15060		OG-1073377									Purchase Order Total	292.65
046	OC-15060	11/02/18	OG-1073405	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	201.6500	1.00	201.65	
046	OC-15060		OG-1073377									Purchase Order Total	292.65
046	OC-15060	11/02/18	OG-1073408	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	756.3000	1.00	756.30	
046	OC-15060		OG-1073405									Purchase Order Total	201.65
046	OC-15060	11/02/18	OG-1073408	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	.27	.27	
046	OC-15060		OG-1073408						FOOD SERVICE SUPPLIES				
046	OC-15060		OG-1073408									Purchase Order Total	756.57
046	OC-15060	11/02/18	OG-1073409	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	610.6400	1.00	610.64	
046	OC-15060		OG-1073409									Purchase Order Total	610.64
046	OC-15060	11/02/18	OG-1073413	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	163.6000	1.00	163.60	
046	OC-15060		OG-1073413									Purchase Order Total	163.60
046	OC-15060	11/02/18	OG-1073419	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.4200	1.00	359.42	
046	OC-15060		OG-1073419									Purchase Order Total	359.42
046	OC-15060	11/02/18	OG-1073429	04/26/21	500555	CASH WA	962	40	PAPER AND PLASTICS	768.2000	1.00	768.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1073429							Purchase Order Total		768.20	
046	OC-15060	11/02/18	OG-1073432	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	440.8000	1.00	440.80	
046	OC-15060		OG-1073432							Purchase Order Total		440.80	
046	OC-15060	11/02/18	OG-1073434	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	88.9200	1.00	88.92	
046	OC-15060	11/02/18	OG-1073434	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	204.2500	1.00	204.25	
046	OC-15060	11/02/18	OG-1073434	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3089.2000	1.00	3,089.20	
046		11/02/18	OG-1073434	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	336.24-	336.24-	
046			OG-1073434							Purchase Order Total		3,046.13	
046	OC-15060	11/02/18	OG-1073436	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1369.5800	1.00	1,369.58	
046	OC-15060		OG-1073436							Purchase Order Total		1,369.58	
046	OC-15060	11/02/18	OG-1073439	04/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	383.1900	1.00	383.19	
046	OC-15060		OG-1073439							Purchase Order Total		383.19	
046	OC-15060	11/02/18	OG-1073534	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8538.1500	1.00	8,538.15	
046	OC-15060		OG-1073534							Purchase Order Total		8,538.15	
046	OC-15060	11/02/18	OG-1073540	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13413.0200	1.00	13,413.02	
046		11/02/18	OG-1073540	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	40.20-	40.20-	
046			OG-1073540							Purchase Order Total		13,372.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1073549	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1105.6000	1.00	1,105.60	
046	OC-15060		OG-1073549							Purchase Order Total		1,105.60	
046	OC-15060	11/02/18	OG-1073558	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1713.1200	1.00	1,713.12	
046	OC-15060		OG-1073558							Purchase Order Total		1,713.12	
046	OC-15060	11/02/18	OG-1073559	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	499.1200	1.00	499.12	
046	OC-15060		OG-1073559							Purchase Order Total		499.12	
046	OC-15060	11/02/18	OG-1073560	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.9000	1.00	58.90	
046	OC-15060		OG-1073560							Purchase Order Total		58.90	
046	OC-15060	11/02/18	OG-1073562	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3322.5700	1.00	3,322.57	
046	OC-15060		OG-1073562							Purchase Order Total		3,322.57	
046	OC-15060	11/02/18	OG-1073568	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5419.7400	1.00	5,419.74	
046		11/02/18	OG-1073568	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.87-	24.87-	
046			OG-1073568							Purchase Order Total		5,394.87	
046	OC-15060	11/02/18	OG-1073570	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9779.2300	1.00	9,779.23	
046	OC-15060		OG-1073570							Purchase Order Total		9,779.23	
046	OC-15060	11/02/18	OG-1073572	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	630.1300	1.00	630.13	
046	OC-15060		OG-1073572							Purchase Order Total		630.13	
046	OC-15060	11/02/18	OG-1073575	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3371.8400	1.00	3,371.84	
046	OC-15060		OG-1073575							Purchase Order Total		3,371.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1073579	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.9600	1.00	59.96	
046	OC-15060		OG-1073579							Purchase Order Total		59.96	
046	OC-15060	11/02/18	OG-1073586	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1594.2300	1.00	1,594.23	
046	OC-15060		OG-1073586							Purchase Order Total		1,594.23	
046	OC-15060	11/02/18	OG-1073587	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.7000	1.00	74.70	
046	OC-15060		OG-1073587							Purchase Order Total		74.70	
046	OC-15060	11/02/18	OG-1073590	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.4500	1.00	162.45	
046	OC-15060		OG-1073590							Purchase Order Total		162.45	
046	OC-15060	11/02/18	OG-1073591	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.7000	1.00	96.70	
046	OC-15060		OG-1073591							Purchase Order Total		96.70	
046	OC-15060	11/02/18	OG-1073592	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3495.6100	1.00	3,495.61	
046	OC-15060		OG-1073592							Purchase Order Total		3,495.61	
046	OC-15060	11/02/18	OG-1073595	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	964.4100	1.00	964.41	
046	OC-15060		OG-1073595							Purchase Order Total		964.41	
046	OC-15060	11/02/18	OG-1073596	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.4200	1.00	84.42	
046	OC-15060		OG-1073596							Purchase Order Total		84.42	
046	OC-15060	11/02/18	OG-1073597	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	274.0800	1.00	274.08	
046	OC-15060		OG-1073597							Purchase Order Total		274.08	
046	OC-15060	11/02/18	OG-1073603	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	247.2800	1.00	247.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1073603							Purchase Order Total		247.28	
046	OC-15060	11/02/18	OG-1073605	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	738.1800	1.00	738.18	
046	OC-15060		OG-1073605							Purchase Order Total		738.18	
046	OC-15060	11/02/18	OG-1073608	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3419.7100	1.00	3,419.71	
046	OC-15060		OG-1073608							Purchase Order Total		3,419.71	
046	OC-15060	11/02/18	OG-1073768	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8873.2000	1.00	8,873.20	
046	OC-15060		OG-1073768							Purchase Order Total		8,873.20	
046	OC-15060	11/02/18	OG-1073769	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2158.5600	1.00	2,158.56	
046	OC-15060		OG-1073769							Purchase Order Total		2,158.56	
046	OC-15060	11/02/18	OG-1073771	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1526.5600	1.00	1,526.56	
046	OC-15060		OG-1073771							Purchase Order Total		1,526.56	
046	OC-15060	11/02/18	OG-1073772	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	142.8000	1.00	142.80	
046	OC-15060		OG-1073772							Purchase Order Total		142.80	
046	OC-15060	11/02/18	OG-1073773	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3277.7200	1.00	3,277.72	
046	OC-15060		OG-1073773							Purchase Order Total		3,277.72	
046	OC-15060	11/02/18	OG-1073774	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	425.4000	1.00	425.40	
046	OC-15060		OG-1073774							Purchase Order Total		425.40	
046	OC-15060	11/02/18	OG-1073776	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2465.9900	1.00	2,465.99	
046	OC-15060		OG-1073776							Purchase Order Total		2,465.99	
046	OC-15060	11/02/18	OG-1073777	04/27/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	701.1600	1.00	701.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1073777							Purchase Order Total		701.16	
046	OC-15060	11/02/18	OG-1073778	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	337.3400	1.00	337.34	
046	OC-15060		OG-1073778							Purchase Order Total		337.34	
046	OC-15060	11/02/18	OG-1073779	04/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	17.9400	1.00	17.94	
046	OC-15060		OG-1073779							Purchase Order Total		17.94	
046	OC-15060	11/02/18	OG-1074671	05/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOON HEAVY PLASTIC BULK	22.1000	1.00	22.10	
046	OC-15060		OG-1074671							Purchase Order Total		22.10	
046	OC-15060	11/02/18	OG-1074879	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	967.6800	1.00	967.68	
046	OC-15060		OG-1074879							Purchase Order Total		967.68	
046	OC-15060	11/02/18	OG-1074883	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	828.0000	1.00	828.00	
046	OC-15060		OG-1074883							Purchase Order Total		828.00	
046	OC-15060	11/02/18	OG-1074884	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3548.8300	1.00	3,548.83	
046	OC-15060		OG-1074884							Purchase Order Total		3,548.83	
046	OC-15060	11/02/18	OG-1074888	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	216.8300	1.00	216.83	
046	OC-15060		OG-1074888							Purchase Order Total		216.83	
046	OC-15060	11/02/18	OG-1074890	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2110.8000	1.00	2,110.80	
046	OC-15060		OG-1074890							Purchase Order Total		2,110.80	
046	OC-15060	11/02/18	OG-1074894	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.5900	1.00	106.59	
046	OC-15060		OG-1074894							Purchase Order Total		106.59	
046	OC-15060	11/02/18	OG-1074896	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	230.1500	1.00	230.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1074896							Purchase Order Total		230.15	
046	OC-15060	11/02/18	OG-1074898	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1894.7000	1.00	1,894.70	
046	OC-15060		OG-1074898							Purchase Order Total		1,894.70	
046	OC-15060	11/02/18	OG-1074913	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.8800	1.00	119.88	
046	OC-15060		OG-1074913							Purchase Order Total		119.88	
046	OC-15060	11/02/18	OG-1074918	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2149.6400	1.00	2,149.64	
046	OC-15060		OG-1074918							Purchase Order Total		2,149.64	
046	OC-15060	11/02/18	OG-1074921	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	785.4100	1.00	785.41	
046	OC-15060		OG-1074921							Purchase Order Total		785.41	
046	OC-15060	11/02/18	OG-1074923	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.0400	1.00	76.04	
046	OC-15060		OG-1074923							Purchase Order Total		76.04	
046	OC-15060	11/02/18	OG-1074924	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5448.0600	1.00	5,448.06	
046		11/02/18	OG-1074924	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	305.55-	305.55-	
046			OG-1074924							Purchase Order Total		5,142.51	
046	OC-15060	11/02/18	OG-1074929	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3662.5100	1.00	3,662.51	
046	OC-15060		OG-1074929							Purchase Order Total		3,662.51	
046	OC-15060	11/02/18	OG-1074930	05/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	219.4000	1.00	219.40	
046	OC-15060		OG-1074930							Purchase Order Total		219.40	
046	OC-15060	11/02/18	OG-1074932	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	3454.8500	1.00	3,454.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1074932	05/04/21	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	144.61-	144.61-	
046			OG-1074932			DISTRIBUTING, KEARNEY				Purchase Order Total		3,310.24	
046	OC-15060	11/02/18	OG-1074934	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	4441.5100	1.00	4,441.51	
046			OG-1074934			DISTRIBUTING, KEARNEY				Purchase Order Total		4,441.51	
046	OC-15060	11/02/18	OG-1074937	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	11467.2300	1.00	11,467.23	
046			OG-1074937			DISTRIBUTING, KEARNEY				Purchase Order Total		11,467.23	
046	OC-15060	11/02/18	OG-1074939	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	351.4000	1.00	351.40	
046			OG-1074939			DISTRIBUTING, KEARNEY				Purchase Order Total		351.40	
046	OC-15060	11/02/18	OG-1074940	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	135.8000	1.00	135.80	
046			OG-1074940			DISTRIBUTING, KEARNEY				Purchase Order Total		135.80	
046	OC-15060	11/02/18	OG-1074942	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	429.4100	1.00	429.41	
046			OG-1074942			DISTRIBUTING, KEARNEY				Purchase Order Total		429.41	
046	OC-15060	11/02/18	OG-1074945	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	7794.2700	1.00	7,794.27	
046			OG-1074945			DISTRIBUTING, KEARNEY				Purchase Order Total		7,794.27	
046	OC-15060	11/02/18	OG-1074946	05/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	93.7800	1.00	93.78	
046			OG-1074946			DISTRIBUTING, KEARNEY				Purchase Order Total		93.78	
046	OC-15060	11/02/18	OG-1075130	05/05/21	500555	CASH WA	962	40	PAPER AND PLASTICS	58.5600	1.00	58.56	
046			OG-1075130			DISTRIBUTING, KEARNEY				Purchase Order Total		58.56	
046	OC-15060	11/02/18	OG-1075132	05/05/21	500555	CASH WA	962	40	PAPER AND PLASTICS	487.7400	1.00	487.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1075132									Purchase Order Total	487.74
046	OC-15060	11/02/18	OG-1075134	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	349.1800	1.00	349.18	
												Purchase Order Total	349.18
046	OC-15060	11/02/18	OG-1075138	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2766.3700	1.00	2,766.37	
												Purchase Order Total	2,766.37
046	OC-15060	11/02/18	OG-1075144	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2055.0000	1.00	2,055.00	
												Purchase Order Total	2,055.00
046	OC-15060	11/02/18	OG-1075163	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.5700	1.00	82.57	
												Purchase Order Total	82.57
046	OC-15060	11/02/18	OG-1075164	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.4400	1.00	123.44	
												Purchase Order Total	123.44
046	OC-15060	11/02/18	OG-1075165	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1548.1600	1.00	1,548.16	
												Purchase Order Total	1,548.16
046	OC-15060	11/02/18	OG-1075166	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1884.0000	1.00	1,884.00	
												Purchase Order Total	1,884.00
046	OC-15060	11/02/18	OG-1075167	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1360.1200	1.00	1,360.12	
												Purchase Order Total	1,360.12
046	OC-15060	11/02/18	OG-1075317	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.0800	1.00	96.08	
												Purchase Order Total	96.08

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1075318	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4794.3200	1.00	4,794.32	
046	OC-15060		OG-1075318							Purchase Order Total		4,794.32	
046	OC-15060	11/02/18	OG-1075320	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2179.7500	1.00	2,179.75	
046	OC-15060		OG-1075320							Purchase Order Total		2,179.75	
046	OC-15060	11/02/18	OG-1075327	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	805.6800	1.00	805.68	
046	OC-15060	11/02/18	OG-1075327	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3060.0000	1.00	3,060.00	
046	OC-15060		OG-1075327							Purchase Order Total		3,865.68	
046	OC-15060	11/02/18	OG-1075328	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8387.7400	1.00	8,387.74	
046	OC-15060		OG-1075328							Purchase Order Total		8,387.74	
046	OC-15060	11/02/18	OG-1075329	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2501.0800	1.00	2,501.08	
046	OC-15060		OG-1075329							Purchase Order Total		2,501.08	
046	OC-15060	11/02/18	OG-1075330	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	143.4000	1.00	143.40	
046	OC-15060		OG-1075330							Purchase Order Total		143.40	
046	OC-15060	11/02/18	OG-1075331	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1335.5200	1.00	1,335.52	
046	OC-15060		OG-1075331							Purchase Order Total		1,335.52	
046	OC-15060	11/02/18	OG-1075332	05/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	765.2200	1.00	765.22	
046	OC-15060		OG-1075332							Purchase Order Total		765.22	
046	OC-15060	11/02/18	OG-1076161	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	70.8400	1.00	70.84	
046	OC-15060		OG-1076161							Purchase Order Total		70.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1076169	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	233.1400	1.00	233.14	
046		11/02/18	OG-1076169	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	53.84-	53.84-	
046		11/02/18	OG-1076169	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	53.84-	53.84-	
046			OG-1076169						Purchase Order Total			125.46	
046	OC-15060	11/02/18	OG-1076173	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	367.7000	1.00	367.70	
046	OC-15060		OG-1076173						Purchase Order Total			367.70	
046	OC-15060	11/02/18	OG-1076236	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	785.9100	1.00	785.91	
046	OC-15060		OG-1076236						Purchase Order Total			785.91	
046	OC-15060	11/02/18	OG-1076239	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2176.6800	1.00	2,176.68	
046		11/02/18	OG-1076239	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	91.20-	91.20-	
046			OG-1076239						Purchase Order Total			2,085.48	
046	OC-15060	11/02/18	OG-1076241	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	988.8300	1.00	988.83	
046	OC-15060		OG-1076241						Purchase Order Total			988.83	
046	OC-15060	11/02/18	OG-1076245	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3452.6400	1.00	3,452.64	
046	OC-15060		OG-1076245						Purchase Order Total			3,452.64	
046	OC-15060	11/02/18	OG-1076250	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10844.0600	1.00	10,844.06	
046	OC-15060		OG-1076250						Purchase Order Total			10,844.06	
046	OC-15060	11/02/18	OG-1076253	05/10/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4593.6900	1.00	4,593.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1076253							Purchase Order Total		4,593.69	
046	OC-15060	11/02/18	OG-1076256	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4906.4700	1.00	4,906.47	
046	OC-15060		OG-1076256							Purchase Order Total		4,906.47	
046	OC-15060	11/02/18	OG-1076264	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3373.7800	1.00	3,373.78	
046		11/02/18	OG-1076264	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	233.06-	233.06-	
046			OG-1076264							Purchase Order Total		3,140.72	
046	OC-15060	11/02/18	OG-1076268	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.5200	1.00	96.52	
046	OC-15060		OG-1076268							Purchase Order Total		96.52	
046	OC-15060	11/02/18	OG-1076272	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.4000	1.00	63.40	
046	OC-15060		OG-1076272							Purchase Order Total		63.40	
046	OC-15060	11/02/18	OG-1076280	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	135.8000	1.00	135.80	
046	OC-15060		OG-1076280							Purchase Order Total		135.80	
046	OC-15060	11/02/18	OG-1076287	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.0300	1.00	281.03	
046	OC-15060		OG-1076287							Purchase Order Total		281.03	
046	OC-15060	11/02/18	OG-1076400	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	428.9000	1.00	428.90	
046	OC-15060		OG-1076400							Purchase Order Total		428.90	
046	OC-15060	11/02/18	OG-1076408	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.7700	1.00	210.77	
046	OC-15060		OG-1076408							Purchase Order Total		210.77	
046	OC-15060	11/02/18	OG-1076412	05/10/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4428.2100	1.00	4,428.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1076412							Purchase Order Total		4,428.21	
046	OC-15060	11/02/18	OG-1076417	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2563.3000	1.00	2,563.30	
046	OC-15060		OG-1076417							Purchase Order Total		2,563.30	
046	OC-15060	11/02/18	OG-1076425	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	748.1200	1.00	748.12	
046	OC-15060		OG-1076425							Purchase Order Total		748.12	
046	OC-15060	11/02/18	OG-1076429	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1387.9600	1.00	1,387.96	
046	OC-15060		OG-1076429							Purchase Order Total		1,387.96	
046	OC-15060	11/02/18	OG-1076430	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.0100	1.00	110.01	
046	OC-15060		OG-1076430							Purchase Order Total		110.01	
046	OC-15060	11/02/18	OG-1076431	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.2500	1.00	124.25	
046	OC-15060		OG-1076431							Purchase Order Total		124.25	
046	OC-15060	11/02/18	OG-1076434	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4881.7400	1.00	4,881.74	
046	OC-15060		OG-1076434							Purchase Order Total		4,881.74	
046	OC-15060	11/02/18	OG-1076437	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8895.6700	1.00	8,895.67	
046	OC-15060		OG-1076437							Purchase Order Total		8,895.67	
046	OC-15060	11/02/18	OG-1076438	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10815.3300	1.00	10,815.33	
046	OC-15060		OG-1076438							Purchase Order Total		10,815.33	
046	OC-15060	11/02/18	OG-1076439	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7480.1000	1.00	7,480.10	
046	OC-15060		OG-1076439							Purchase Order Total		7,480.10	
046	OC-15060	11/02/18	OG-1076440	05/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	5363.9800	1.00	5,363.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1076440							Purchase Order Total		5,363.98	
046	OC-15060	11/02/18	OG-1076441	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7031.4400	1.00	7,031.44	
046	OC-15060		OG-1076441							Purchase Order Total		7,031.44	
046	OC-15060	11/02/18	OG-1076442	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3194.4900	1.00	3,194.49	
046	OC-15060		OG-1076442							Purchase Order Total		3,194.49	
046	OC-15060	11/02/18	OG-1076443	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	511.1900	1.00	511.19	
046	OC-15060		OG-1076443							Purchase Order Total		511.19	
046	OC-15060	11/02/18	OG-1076444	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.9600	1.00	322.96	
046	OC-15060		OG-1076444							Purchase Order Total		322.96	
046	OC-15060	11/02/18	OG-1076446	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4935.7600	1.00	4,935.76	
046	OC-15060		OG-1076446							Purchase Order Total		4,935.76	
046	OC-15060	11/02/18	OG-1076449	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1701.9200	1.00	1,701.92	
046	OC-15060		OG-1076449							Purchase Order Total		1,701.92	
046	OC-15060	11/02/18	OG-1076450	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	917.9000	1.00	917.90	
046	OC-15060		OG-1076450							Purchase Order Total		917.90	
046	OC-15060	11/02/18	OG-1076451	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	277.8600	1.00	277.86	
046	OC-15060		OG-1076451							Purchase Order Total		277.86	
046	OC-15060	11/02/18	OG-1076452	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	238.8700	1.00	238.87	
046	OC-15060		OG-1076452							Purchase Order Total		238.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1076453	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	199.1800	1.00	199.18	
046	OC-15060	11/02/18	OG-1076453	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	464.8000	1.00	464.80	
046	OC-15060		OG-1076453							Purchase Order Total		663.98	
046	OC-15060	11/02/18	OG-1076454	05/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	906.3400	1.00	906.34	
046	OC-15060		OG-1076454							Purchase Order Total		906.34	
046	OC-15060	11/02/18	OG-1076865	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3087.3400	1.00	3,087.34	
046	OC-15060		OG-1076865							Purchase Order Total		3,087.34	
046	OC-15060	11/02/18	OG-1076868	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11239.0900	1.00	11,239.09	
046	OC-15060		OG-1076868							Purchase Order Total		11,239.09	
046	OC-15060	11/02/18	OG-1076871	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	613.4500	1.00	613.45	
046	OC-15060		OG-1076871							Purchase Order Total		613.45	
046	OC-15060	11/02/18	OG-1076873	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.2000	1.00	157.20	
046	OC-15060		OG-1076873							Purchase Order Total		157.20	
046	OC-15060	11/02/18	OG-1076874	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.3600	1.00	90.36	
046	OC-15060		OG-1076874							Purchase Order Total		90.36	
046	OC-15060	11/02/18	OG-1076877	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	251.6300	1.00	251.63	
046	OC-15060		OG-1076877							Purchase Order Total		251.63	
046	OC-15060	11/02/18	OG-1076879	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	437.5600	1.00	437.56	
046	OC-15060		OG-1076879							Purchase Order Total		437.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1076882	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	664.1100	1.00	664.11	
046	OC-15060		OG-1076882							Purchase Order Total		664.11	
046	OC-15060	11/02/18	OG-1076883	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2081.5300	1.00	2,081.53	
046	OC-15060		OG-1076883							Purchase Order Total		2,081.53	
046	OC-15060	11/02/18	OG-1076887	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.4000	1.00	84.40	
046	OC-15060		OG-1076887							Purchase Order Total		84.40	
046	OC-15060	11/02/18	OG-1076890	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.3200	1.00	13.32	
046	OC-15060		OG-1076890							Purchase Order Total		13.32	
046	OC-15060	11/02/18	OG-1076891	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	122.2200	1.00	122.22	
046	OC-15060		OG-1076891							Purchase Order Total		122.22	
046	OC-15060	11/02/18	OG-1076892	05/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	217.4000	1.00	217.40	
046	OC-15060		OG-1076892							Purchase Order Total		217.40	
046	OC-15060	11/02/18	OG-1077353	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1410.9800	1.00	1,410.98	
046	OC-15060		OG-1077353							Purchase Order Total		1,410.98	
046	OC-15060	11/02/18	OG-1077356	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1483.4100	1.00	1,483.41	
046	OC-15060		OG-1077356							Purchase Order Total		1,483.41	
046	OC-15060	11/02/18	OG-1077359	05/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4458.4000	1.00	4,458.40	
046	OC-15060		OG-1077359							Purchase Order Total		4,458.40	
046	OC-15060	11/02/18	OG-1077798	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	55.5300	1.00	55.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1077798							Purchase Order Total		55.53	
046	OC-15060	11/02/18	OG-1077800	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	270.5400	1.00	270.54	
046	OC-15060		OG-1077800							Purchase Order Total		270.54	
046	OC-15060	11/02/18	OG-1077803	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	199.4700	1.00	199.47	
046	OC-15060		OG-1077803							Purchase Order Total		199.47	
046	OC-15060	11/02/18	OG-1077806	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1206.6100	1.00	1,206.61	
046	OC-15060		OG-1077806							Purchase Order Total		1,206.61	
046	OC-15060	11/02/18	OG-1077809	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1627.2900	1.00	1,627.29	
046	OC-15060		OG-1077809							Purchase Order Total		1,627.29	
046	OC-15060	11/02/18	OG-1077812	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7803.9000	1.00	7,803.90	
046	OC-15060		OG-1077812							Purchase Order Total		7,803.90	
046	OC-15060	11/02/18	OG-1077813	05/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1209.8600	1.00	1,209.86	
046	OC-15060		OG-1077813							Purchase Order Total		1,209.86	
046	OC-15060	11/02/18	OG-1078119	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2022.6000	1.00	2,022.60	
046	OC-15060		OG-1078119							Purchase Order Total		2,022.60	
046	OC-15060	11/02/18	OG-1078121	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10622.7600	1.00	10,622.76	
046	OC-15060		OG-1078121							Purchase Order Total		10,622.76	
046	OC-15060	11/02/18	OG-1078122	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7203.1300	1.00	7,203.13	
046	OC-15060		OG-1078122							Purchase Order Total		7,203.13	
046	OC-15060	11/02/18	OG-1078123	05/17/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	997.3100	1.00	997.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1078123							Purchase Order Total		997.31	
046	OC-15060	11/02/18	OG-1078124	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	271.6000	1.00	271.60	
046	OC-15060		OG-1078124							Purchase Order Total		271.60	
046	OC-15060	11/02/18	OG-1078125	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20304.1600	1.00	20,304.16	
046	OC-15060		OG-1078125							Purchase Order Total		20,304.16	
046	OC-15060	11/02/18	OG-1078126	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3379.3200	1.00	3,379.32	
046	OC-15060		OG-1078126							Purchase Order Total		3,379.32	
046	OC-15060	11/02/18	OG-1078127	05/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11196.6600	1.00	11,196.66	
046	OC-15060		OG-1078127							Purchase Order Total		11,196.66	
046	OC-15060	11/02/18	OG-1078829	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	655.4000	1.00	655.40	
046	OC-15060		OG-1078829							Purchase Order Total		655.40	
046	OC-15060	11/02/18	OG-1078832	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	84.7000	1.00	84.70	
046	OC-15060	11/02/18	OG-1078832	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	357.6200	1.00	357.62	
046	OC-15060		OG-1078832							Purchase Order Total		442.32	
046	OC-15060	11/02/18	OG-1078834	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	464.8000	1.00	464.80	
046	OC-15060		OG-1078834							Purchase Order Total		464.80	
046	OC-15060	11/02/18	OG-1078835	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10904.2700	1.00	10,904.27	
046	OC-15060		OG-1078835							Purchase Order Total		10,904.27	
046	OC-15060	11/02/18	OG-1078839	05/20/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	140.1600	1.00	140.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1078839							Purchase Order Total		140.16	
046	OC-15060	11/02/18	OG-1078842	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	219.0600	1.00	219.06	
046	OC-15060		OG-1078842							Purchase Order Total		219.06	
046	OC-15060	11/02/18	OG-1078844	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2316.5200	1.00	2,316.52	
046	OC-15060		OG-1078844							Purchase Order Total		2,316.52	
046	OC-15060	11/02/18	OG-1078846	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	116.9000	1.00	116.90	
046	OC-15060		OG-1078846							Purchase Order Total		116.90	
046	OC-15060	11/02/18	OG-1078848	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.7200	1.00	173.72	
046	OC-15060		OG-1078848							Purchase Order Total		173.72	
046	OC-15060	11/02/18	OG-1078853	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1615.6900	1.00	1,615.69	
046	OC-15060		OG-1078853							Purchase Order Total		1,615.69	
046	OC-15060	11/02/18	OG-1078857	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.8600	1.00	70.86	
046	OC-15060		OG-1078857							Purchase Order Total		70.86	
046	OC-15060	11/02/18	OG-1078858	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	704.4000	1.00	704.40	
046	OC-15060		OG-1078858							Purchase Order Total		704.40	
046	OC-15060	11/02/18	OG-1078860	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.7300	1.00	754.73	
046	OC-15060		OG-1078860							Purchase Order Total		754.73	
046	OC-15060	11/02/18	OG-1078862	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.6400	1.00	108.64	
046	OC-15060		OG-1078862							Purchase Order Total		108.64	
046	OC-15060	11/02/18	OG-1078864	05/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	6174.9900	1.00	6,174.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1078864							Purchase Order Total		6,174.99	
046	OC-15060	11/02/18	OG-1078865	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	367.4200	1.00	367.42	
046	OC-15060		OG-1078865							Purchase Order Total		367.42	
046	OC-15060	11/02/18	OG-1078881	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.4400	1.00	24.44	
046	OC-15060		OG-1078881							Purchase Order Total		24.44	
046	OC-15060	11/02/18	OG-1078898	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2977.3900	1.00	2,977.39	
046	OC-15060		OG-1078898							Purchase Order Total		2,977.39	
046	OC-15060	11/02/18	OG-1078899	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1552.3500	1.00	1,552.35	
046	OC-15060		OG-1078899							Purchase Order Total		1,552.35	
046	OC-15060	11/02/18	OG-1078904	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1020.3300	1.00	1,020.33	
046	OC-15060		OG-1078904							Purchase Order Total		1,020.33	
046	OC-15060	11/02/18	OG-1078905	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	833.8700	1.00	833.87	
046	OC-15060		OG-1078905							Purchase Order Total		833.87	
046	OC-15060	11/02/18	OG-1078909	05/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	112.0200	1.00	112.02	
046	OC-15060		OG-1078909							Purchase Order Total		112.02	
046	OC-15060	11/02/18	OG-1079812	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	153.0000	1.00	153.00	
046	OC-15060		OG-1079812							Purchase Order Total		153.00	
046	OC-15060	11/02/18	OG-1079815	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9154.6900	1.00	9,154.69	
046	OC-15060		OG-1079815							Purchase Order Total		9,154.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1079817	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.4800	1.00	81.48	
046	OC-15060		OG-1079817							Purchase Order Total		81.48	
046	OC-15060	11/02/18	OG-1079818	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	524.8400	1.00	524.84	
046	OC-15060		OG-1079818							Purchase Order Total		524.84	
046	OC-15060	11/02/18	OG-1079821	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1396.3000	1.00	1,396.30	
046	OC-15060		OG-1079821							Purchase Order Total		1,396.30	
046	OC-15060	11/02/18	OG-1079822	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	724.3900	1.00	724.39	
046	OC-15060		OG-1079822							Purchase Order Total		724.39	
046	OC-15060	11/02/18	OG-1079823	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.7400	1.00	145.74	
046	OC-15060		OG-1079823							Purchase Order Total		145.74	
046	OC-15060	11/02/18	OG-1079824	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1792.5700	1.00	1,792.57	
046	OC-15060		OG-1079824							Purchase Order Total		1,792.57	
046	OC-15060	11/02/18	OG-1079826	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.1700	1.00	323.17	
046	OC-15060		OG-1079826							Purchase Order Total		323.17	
046	OC-15060	11/02/18	OG-1079827	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	695.9700	1.00	695.97	
046	OC-15060		OG-1079827							Purchase Order Total		695.97	
046	OC-15060	11/02/18	OG-1079829	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	262.4400	1.00	262.44	
046	OC-15060		OG-1079829							Purchase Order Total		262.44	
046	OC-15060	11/02/18	OG-1079830	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.1000	1.00	21.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1079830							Purchase Order Total		21.10	
046	OC-15060	11/02/18	OG-1079831	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	311.4200	1.00	311.42	
046	OC-15060		OG-1079831							Purchase Order Total		311.42	
046	OC-15060	11/02/18	OG-1079845	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	949.7600	1.00	949.76	
046	OC-15060		OG-1079845							Purchase Order Total		949.76	
046	OC-15060	11/02/18	OG-1079847	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15769.7900	1.00	15,769.79	
046	OC-15060		OG-1079847							Purchase Order Total		15,769.79	
046	OC-15060	11/02/18	OG-1079869	05/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	949.7600	1.00	949.76	
046	OC-15060		OG-1079869							Purchase Order Total		949.76	
046	OC-15060	11/02/18	OG-1079896	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	308.3200	1.00	308.32	
046	OC-15060		OG-1079896							Purchase Order Total		308.32	
046	OC-15060	11/02/18	OG-1079897	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	346.2000	1.00	346.20	
046	OC-15060		OG-1079897							Purchase Order Total		346.20	
046	OC-15060	11/02/18	OG-1080445	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	183.6000	1.00	183.60	
046	OC-15060		OG-1080445							Purchase Order Total		183.60	
046	OC-15060	11/02/18	OG-1080447	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	183.6000	1.00	183.60	
046	OC-15060		OG-1080447							Purchase Order Total		183.60	
046	OC-15060	11/02/18	OG-1080449	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	28.0100	1.00	28.01	
046	OC-15060		OG-1080449							Purchase Order Total		28.01	
046	OC-15060	11/02/18	OG-1080452	05/27/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2147.4100	1.00	2,147.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1080452							Purchase Order Total		2,147.41	
046	OC-15060	11/02/18	OG-1080456	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1276.6500	1.00	1,276.65	
046	OC-15060		OG-1080456							Purchase Order Total		1,276.65	
046	OC-15060	11/02/18	OG-1080458	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2988.9800	1.00	2,988.98	
046	OC-15060		OG-1080458							Purchase Order Total		2,988.98	
046	OC-15060	11/02/18	OG-1080461	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	143.9000	1.00	143.90	
046	OC-15060		OG-1080461							Purchase Order Total		143.90	
046	OC-15060	11/02/18	OG-1080470	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	229.1300	1.00	229.13	
046	OC-15060		OG-1080470							Purchase Order Total		229.13	
046	OC-15060	11/02/18	OG-1080473	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2592.0900	1.00	2,592.09	
046	OC-15060		OG-1080473							Purchase Order Total		2,592.09	
046	OC-15060	11/02/18	OG-1080474	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	494.6100	1.00	494.61	
046	OC-15060		OG-1080474							Purchase Order Total		494.61	
046	OC-15060	11/02/18	OG-1080475	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2753.9500	1.00	2,753.95	
046	OC-15060		OG-1080475							Purchase Order Total		2,753.95	
046	OC-15060	11/02/18	OG-1080476	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3138.7700	1.00	3,138.77	
046	OC-15060		OG-1080476							Purchase Order Total		3,138.77	
046	OC-15060	11/02/18	OG-1080478	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2134.7100	1.00	2,134.71	
046	OC-15060		OG-1080478							Purchase Order Total		2,134.71	
046	OC-15060	11/02/18	OG-1080480	05/27/21	500555	CASH WA	962	40	FOOD PRODUCTS	496.4400	1.00	496.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1080480							Purchase Order Total		496.44	
046	OC-15060	11/02/18	OG-1080482	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	640.6100	1.00	640.61	
046	OC-15060		OG-1080482							Purchase Order Total		640.61	
046	OC-15060	11/02/18	OG-1080485	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	995.4600	1.00	995.46	
046	OC-15060		OG-1080485							Purchase Order Total		995.46	
046	OC-15060	11/02/18	OG-1080490	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	136.3500	1.00	136.35	
046	OC-15060		OG-1080490							Purchase Order Total		136.35	
046	OC-15060	11/02/18	OG-1080492	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	499.9500	1.00	499.95	
046	OC-15060		OG-1080492							Purchase Order Total		499.95	
046	OC-15060	11/02/18	OG-1080496	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.7600	1.00	126.76	
046	OC-15060		OG-1080496							Purchase Order Total		126.76	
046	OC-15060	11/02/18	OG-1080498	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10458.9500	1.00	10,458.95	
046	OC-15060		OG-1080498							Purchase Order Total		10,458.95	
046	OC-15060	11/02/18	OG-1080500	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6812.4600	1.00	6,812.46	
046	OC-15060		OG-1080500							Purchase Order Total		6,812.46	
046	OC-15060	11/02/18	OG-1080503	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3246.4700	1.00	3,246.47	
046	OC-15060		OG-1080503							Purchase Order Total		3,246.47	
046	OC-15060	11/02/18	OG-1080505	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4889.0500	1.00	4,889.05	
046	OC-15060		OG-1080505							Purchase Order Total		4,889.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1080507	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6558.3900	1.00	6,558.39	
046	OC-15060		OG-1080507							Purchase Order Total		6,558.39	
046	OC-15060	11/02/18	OG-1080510	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5088.9400	1.00	5,088.94	
046	OC-15060		OG-1080510							Purchase Order Total		5,088.94	
046	OC-15060	11/02/18	OG-1080511	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8224.1900	1.00	8,224.19	
046	OC-15060		OG-1080511							Purchase Order Total		8,224.19	
046	OC-15060	11/02/18	OG-1080512	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7143.8500	1.00	7,143.85	
046	OC-15060		OG-1080512							Purchase Order Total		7,143.85	
046	OC-15060	11/02/18	OG-1080513	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2562.6400	1.00	2,562.64	
046	OC-15060		OG-1080513							Purchase Order Total		2,562.64	
046	OC-15060	11/02/18	OG-1080514	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.7500	1.00	113.75	
046	OC-15060		OG-1080514							Purchase Order Total		113.75	
046	OC-15060	11/02/18	OG-1080515	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.5400	1.00	246.54	
046	OC-15060		OG-1080515							Purchase Order Total		246.54	
046	OC-15060	11/02/18	OG-1080517	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6865.7000	1.00	6,865.70	
046	OC-15060		OG-1080517							Purchase Order Total		6,865.70	
046	OC-15060	11/02/18	OG-1080518	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	437.8100	1.00	437.81	
046	OC-15060		OG-1080518							Purchase Order Total		437.81	
046	OC-15060	11/02/18	OG-1080520	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.5400	1.00	214.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1080520							Purchase Order Total		214.54	
046	OC-15060	11/02/18	OG-1080522	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3520.8100	1.00	3,520.81	
046	OC-15060		OG-1080522							Purchase Order Total		3,520.81	
046	OC-15060	11/02/18	OG-1080523	05/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1855.3400	1.00	1,855.34	
046	OC-15060		OG-1080523							Purchase Order Total		1,855.34	
046	OC-15060	11/02/18	OG-1081060	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	567.4000	1.00	567.40	
046	OC-15060		OG-1081060							Purchase Order Total		567.40	
046	OC-15060	11/02/18	OG-1081068	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	476.6800	1.00	476.68	
046	OC-15060		OG-1081068							Purchase Order Total		476.68	
046	OC-15060	11/02/18	OG-1081075	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	316.8500	1.00	316.85	
046	OC-15060		OG-1081075							Purchase Order Total		316.85	
046	OC-15060	11/02/18	OG-1081079	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	571.8600	1.00	571.86	
046	OC-15060		OG-1081079							Purchase Order Total		571.86	
046	OC-15060	11/02/18	OG-1081082	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.7000	1.00	74.70	
046	OC-15060		OG-1081082							Purchase Order Total		74.70	
046	OC-15060	11/02/18	OG-1081086	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	812.1000	1.00	812.10	
046	OC-15060		OG-1081086							Purchase Order Total		812.10	
046	OC-15060	11/02/18	OG-1081088	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.8400	1.00	177.84	
046	OC-15060		OG-1081088							Purchase Order Total		177.84	
046	OC-15060	11/02/18	OG-1081093	06/01/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3416.5600	1.00	3,416.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1081093							Purchase Order Total		3,416.56	
046	OC-15060	11/02/18	OG-1081101	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.7100	1.00	223.71	
046	OC-15060		OG-1081101							Purchase Order Total		223.71	
046	OC-15060	11/02/18	OG-1081114	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.6400	1.00	108.64	
046	OC-15060		OG-1081114							Purchase Order Total		108.64	
046	OC-15060	11/02/18	OG-1081172	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	305.5200	1.00	305.52	
046	OC-15060		OG-1081172							Purchase Order Total		305.52	
046	OC-15060	11/02/18	OG-1081176	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.6000	1.00	78.60	
046	OC-15060		OG-1081176							Purchase Order Total		78.60	
046	OC-15060	11/02/18	OG-1081177	06/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	718.6900	1.00	718.69	
046	OC-15060		OG-1081177							Purchase Order Total		718.69	
046	OC-15060	11/02/18	OG-1081615	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4458.4000	1.00	4,458.40	
046	OC-15060		OG-1081615							Purchase Order Total		4,458.40	
046	OC-15060	11/02/18	OG-1081618	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1534.8000	1.00	1,534.80	
046	OC-15060		OG-1081618							Purchase Order Total		1,534.80	
046	OC-15060	11/02/18	OG-1081624	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1410.9800	1.00	1,410.98	
046	OC-15060		OG-1081624							Purchase Order Total		1,410.98	
046	OC-15060	11/02/18	OG-1081626	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	145.9200	1.00	145.92	
046	OC-15060		OG-1081626							Purchase Order Total		145.92	
046	OC-15060	11/02/18	OG-1081643	06/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	270.9000	1.00	270.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1081643									Purchase Order Total	270.90
046	OC-15060	11/02/18	OG-1081649	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2973.5000	1.00	2,973.50	
046	OC-15060		OG-1081649									Purchase Order Total	2,973.50
046	OC-15060	11/02/18	OG-1081653	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	295.2000	1.00	295.20	
046	OC-15060		OG-1081653									Purchase Order Total	295.20
046	OC-15060	11/02/18	OG-1081656	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11821.4100	1.00	11,821.41	
046		11/02/18	OG-1081656	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	97.58-	97.58-	
046			OG-1081656									Purchase Order Total	11,723.83
046	OC-15060	11/02/18	OG-1081657	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1656.8400	1.00	1,656.84	
046	OC-15060		OG-1081657									Purchase Order Total	1,656.84
046	OC-15060	11/02/18	OG-1081660	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	636.4200	1.00	636.42	
046	OC-15060		OG-1081660									Purchase Order Total	636.42
046	OC-15060	11/02/18	OG-1081661	06/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1806.0400	1.00	1,806.04	
046	OC-15060		OG-1081661									Purchase Order Total	1,806.04
046	OC-15060	11/02/18	OG-1082031	06/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1304.6600	1.00	1,304.66	
046	OC-15060		OG-1082031									Purchase Order Total	1,304.66
046	OC-15060	11/02/18	OG-1082469	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	837.5000	1.00	837.50	
046	OC-15060		OG-1082469									Purchase Order Total	837.50
046	OC-15060	11/02/18	OG-1082473	06/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	536.1600	1.00	536.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1082473							Purchase Order Total		536.16	
046	OC-15060	11/02/18	OG-1082475	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10659.8600	1.00	10,659.86	
046	OC-15060		OG-1082475							Purchase Order Total		10,659.86	
046	OC-15060	11/02/18	OG-1082477	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8344.6400	1.00	8,344.64	
046	OC-15060		OG-1082477							Purchase Order Total		8,344.64	
046	OC-15060	11/02/18	OG-1082488	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5431.4900	1.00	5,431.49	
046	OC-15060		OG-1082488							Purchase Order Total		5,431.49	
046	OC-15060	11/02/18	OG-1082490	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4368.4400	1.00	4,368.44	
046	OC-15060		OG-1082490							Purchase Order Total		4,368.44	
046	OC-15060	11/02/18	OG-1082492	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	426.8700	1.00	426.87	
046	OC-15060		OG-1082492							Purchase Order Total		426.87	
046	OC-15060	11/02/18	OG-1082495	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6374.0500	1.00	6,374.05	
046	OC-15060		OG-1082495							Purchase Order Total		6,374.05	
046	OC-15060	11/02/18	OG-1082498	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3514.9800	1.00	3,514.98	
046	OC-15060		OG-1082498							Purchase Order Total		3,514.98	
046	OC-15060	11/02/18	OG-1082500	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3366.5800	1.00	3,366.58	
046	OC-15060		OG-1082500							Purchase Order Total		3,366.58	
046	OC-15060	11/02/18	OG-1082503	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	453.2500	1.00	453.25	
046	OC-15060		OG-1082503							Purchase Order Total		453.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1082507	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	586.2700	1.00	586.27	
046	OC-15060		OG-1082507							Purchase Order Total		586.27	
046	OC-15060	11/02/18	OG-1082512	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	440.3000	1.00	440.30	
046	OC-15060		OG-1082512							Purchase Order Total		440.30	
046	OC-15060	11/02/18	OG-1082556	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	870.6000	1.00	870.60	
046	OC-15060		OG-1082556							Purchase Order Total		870.60	
046	OC-15060	11/02/18	OG-1082559	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12836.9100	1.00	12,836.91	
046	OC-15060		OG-1082559							Purchase Order Total		12,836.91	
046	OC-15060	11/02/18	OG-1082563	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4912.9100	1.00	4,912.91	
046	OC-15060		OG-1082563							Purchase Order Total		4,912.91	
046	OC-15060	11/02/18	OG-1082566	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	684.9200	1.00	684.92	
046	OC-15060		OG-1082566							Purchase Order Total		684.92	
046	OC-15060	11/02/18	OG-1082571	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3287.5100	1.00	3,287.51	
046	OC-15060		OG-1082571							Purchase Order Total		3,287.51	
046	OC-15060	11/02/18	OG-1082577	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.2800	1.00	155.28	
046	OC-15060		OG-1082577							Purchase Order Total		155.28	
046	OC-15060	11/02/18	OG-1082579	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4745.8100	1.00	4,745.81	
046	OC-15060		OG-1082579							Purchase Order Total		4,745.81	
046	OC-15060	11/02/18	OG-1082582	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	452.8000	1.00	452.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1082582							Purchase Order Total		452.80	
046	OC-15060	11/02/18	OG-1082584	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3168.7200	1.00	3,168.72	
046	OC-15060		OG-1082584							Purchase Order Total		3,168.72	
046	OC-15060	11/02/18	OG-1082587	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.9800	1.00	237.98	
046	OC-15060		OG-1082587							Purchase Order Total		237.98	
046	OC-15060	11/02/18	OG-1082592	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	311.8200	1.00	311.82	
046	OC-15060		OG-1082592							Purchase Order Total		311.82	
046	OC-15060	11/02/18	OG-1082594	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1187.2100	1.00	1,187.21	
046	OC-15060		OG-1082594							Purchase Order Total		1,187.21	
046	OC-15060	11/02/18	OG-1082596	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1189.8200	1.00	1,189.82	
046	OC-15060		OG-1082596							Purchase Order Total		1,189.82	
046	OC-15060	11/02/18	OG-1082598	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4831.4400	1.00	4,831.44	
046	OC-15060		OG-1082598							Purchase Order Total		4,831.44	
046	OC-15060	11/02/18	OG-1082599	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.6800	1.00	173.68	
046	OC-15060		OG-1082599							Purchase Order Total		173.68	
046	OC-15060	11/02/18	OG-1082601	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.3000	1.00	99.30	
046	OC-15060		OG-1082601							Purchase Order Total		99.30	
046	OC-15060	11/02/18	OG-1082602	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4254.7700	1.00	4,254.77	
046		11/02/18	OG-1082602	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	89.45-	89.45-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1082602							Purchase Order Total		4,165.32	
046	OC-15060	11/02/18	OG-1082604	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1069.8200	1.00	1,069.82	
046		11/02/18	OG-1082604	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	288.78-	288.78-	
046			OG-1082604							Purchase Order Total		781.04	
046	OC-15060	11/02/18	OG-1082605	06/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.6400	1.00	173.64	
046	OC-15060		OG-1082605							Purchase Order Total		173.64	
046	OC-15060	11/02/18	OG-1083135	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2560.4800	1.00	2,560.48	
046	OC-15060		OG-1083135							Purchase Order Total		2,560.48	
046	OC-15060	11/02/18	OG-1083136	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	140.6600	1.00	140.66	
046	OC-15060		OG-1083136							Purchase Order Total		140.66	
046	OC-15060	11/02/18	OG-1083137	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	201.4200	1.00	201.42	
046	OC-15060		OG-1083137							Purchase Order Total		201.42	
046	OC-15060	11/02/18	OG-1083138	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	464.8000	1.00	464.80	
046	OC-15060		OG-1083138							Purchase Order Total		464.80	
046	OC-15060	11/02/18	OG-1083139	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	520.3500	1.00	520.35	
046	OC-15060		OG-1083139							Purchase Order Total		520.35	
046	OC-15060	11/02/18	OG-1083140	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	34.2000	1.00	34.20	
046	OC-15060	11/02/18	OG-1083140	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	516.9800	1.00	516.98	
046	OC-15060		OG-1083140							Purchase Order Total		551.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1083141	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	158.7100	1.00	158.71	
046	OC-15060		OG-1083141							Purchase Order Total		158.71	
046	OC-15060	11/02/18	OG-1083143	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	615.7600	1.00	615.76	
046	OC-15060		OG-1083143							Purchase Order Total		615.76	
046	OC-15060	11/02/18	OG-1083146	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	753.9800	1.00	753.98	
046	OC-15060		OG-1083146							Purchase Order Total		753.98	
046	OC-15060	11/02/18	OG-1083147	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	189.7700	1.00	189.77	
046	OC-15060		OG-1083147							Purchase Order Total		189.77	
046	OC-15060	11/02/18	OG-1083148	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.4800	1.00	81.48	
046	OC-15060		OG-1083148							Purchase Order Total		81.48	
046	OC-15060	11/02/18	OG-1083151	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	133.2000	1.00	133.20	
046	OC-15060	11/02/18	OG-1083151	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	133.2000	1.00	133.20	
046	OC-15060		OG-1083151							Purchase Order Total		266.40	
046	OC-15060	11/02/18	OG-1083153	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4925.2700	1.00	4,925.27	
046	OC-15060		OG-1083153							Purchase Order Total		4,925.27	
046	OC-15060	11/02/18	OG-1083154	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3093.5400	1.00	3,093.54	
046	OC-15060		OG-1083154							Purchase Order Total		3,093.54	
046	OC-15060	11/02/18	OG-1083155	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7208.7200	1.00	7,208.72	
046	OC-15060		OG-1083155							Purchase Order Total		7,208.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1083156	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20791.2900	1.00	20,791.29	
046	OC-15060		OG-1083156							Purchase Order Total		20,791.29	
046	OC-15060	11/02/18	OG-1083159	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	719.3700	1.00	719.37	
046	OC-15060		OG-1083159							Purchase Order Total		719.37	
046	OC-15060	11/02/18	OG-1083160	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	440.8400	1.00	440.84	
046	OC-15060		OG-1083160							Purchase Order Total		440.84	
046	OC-15060	11/02/18	OG-1083161	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8112.4500	1.00	8,112.45	
046	OC-15060		OG-1083161							Purchase Order Total		8,112.45	
046	OC-15060	11/02/18	OG-1083162	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6004.0000	1.00	6,004.00	
046	OC-15060		OG-1083162							Purchase Order Total		6,004.00	
046	OC-15060	11/02/18	OG-1083164	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1220.4800	1.00	1,220.48	
046	OC-15060		OG-1083164							Purchase Order Total		1,220.48	
046	OC-15060	11/02/18	OG-1083165	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	716.0400	1.00	716.04	
046	OC-15060		OG-1083165							Purchase Order Total		716.04	
046	OC-15060	11/02/18	OG-1083166	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.9600	1.00	162.96	
046	OC-15060		OG-1083166							Purchase Order Total		162.96	
046	OC-15060	11/02/18	OG-1083167	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7162.1600	1.00	7,162.16	
046	OC-15060		OG-1083167							Purchase Order Total		7,162.16	
046	OC-15060	11/02/18	OG-1083422	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4619.0000	1.00	4,619.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1083422	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	805.6800	1.00	805.68	
046	OC-15060		OG-1083422							Purchase Order Total		5,424.68	
046	OC-15060	11/02/18	OG-1083423	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	162.7600	1.00	162.76	
046	OC-15060		OG-1083423							Purchase Order Total		162.76	
046	OC-15060	11/02/18	OG-1083425	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	17.9400	1.00	17.94	
046	OC-15060	11/02/18	OG-1083425	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2589.6000	1.00	2,589.60	
046	OC-15060		OG-1083425							Purchase Order Total		2,607.54	
046	OC-15060	11/02/18	OG-1083427	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3294.5300	1.00	3,294.53	
046	OC-15060		OG-1083427							Purchase Order Total		3,294.53	
046	OC-15060	11/02/18	OG-1083430	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.2800	1.00	280.28	
046	OC-15060		OG-1083430							Purchase Order Total		280.28	
046	OC-15060	11/02/18	OG-1083431	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5076.2900	1.00	5,076.29	
046	OC-15060		OG-1083431							Purchase Order Total		5,076.29	
046	OC-15060	11/02/18	OG-1083434	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.0800	1.00	288.08	
046	OC-15060		OG-1083434							Purchase Order Total		288.08	
046	OC-15060	11/02/18	OG-1083436	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	546.7300	1.00	546.73	
046	OC-15060		OG-1083436							Purchase Order Total		546.73	
046	OC-15060	11/02/18	OG-1083438	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	405.1100	1.00	405.11	
046	OC-15060		OG-1083438							Purchase Order Total		405.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1083440	06/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1209.8200	1.00	1,209.82	
046	OC-15060		OG-1083440							Purchase Order Total		1,209.82	
046	OC-15060	11/02/18	OG-1083492	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1900.5300	1.00	1,900.53	
046		11/02/18	OG-1083492	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	70.84-	70.84-	
046		11/02/18	OG-1083492	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	226.79-	226.79-	
046			OG-1083492							Purchase Order Total		1,602.90	
046	OC-15060	11/02/18	OG-1083496	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	226.7900	1.00	226.79	
046	OC-15060		OG-1083496							Purchase Order Total		226.79	
046	OC-15060	11/02/18	OG-1083575	06/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	413.1500	1.00	413.15	
046	OC-15060		OG-1083575							Purchase Order Total		413.15	
046	OC-15060	11/02/18	OG-1083922	06/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.6100	1.00	144.61	
046	OC-15060		OG-1083922							Purchase Order Total		144.61	
046	OC-15060	11/02/18	OG-1083940	06/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	79.4000	1.00	79.40	
046	OC-15060		OG-1083940							Purchase Order Total		79.40	
046	OC-15060	11/02/18	OG-1083944	06/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9657.5700	1.00	9,657.57	
046	OC-15060		OG-1083944							Purchase Order Total		9,657.57	
046	OC-15060	11/02/18	OG-1083948	06/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	63.5200	1.00	63.52	
046	OC-15060		OG-1083948							Purchase Order Total		63.52	
046	OC-15060	11/02/18	OG-1084081	06/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	34.2200	1.00	34.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1084081							Purchase Order Total		34.22	
046	OC-15060	11/02/18	OG-1084206	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER, TOILET, 2 PLY	20.0000	31.22	624.40	
046		11/02/18	OG-1084206	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPER, TOWEL, MULTI FOLD	75.0000	16.20	1,215.00	
046		11/02/18	OG-1084206	06/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1084206							Purchase Order Total		1,839.40	
046	OC-15060	11/02/18	OG-1084724	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.7700	1.00	124.77	
046	OC-15060		OG-1084724							Purchase Order Total		124.77	
046	OC-15060	11/02/18	OG-1084725	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	164.0200	1.00	164.02	
046	OC-15060		OG-1084725							Purchase Order Total		164.02	
046	OC-15060	11/02/18	OG-1084726	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1749.0400	1.00	1,749.04	
046	OC-15060		OG-1084726							Purchase Order Total		1,749.04	
046	OC-15060	11/02/18	OG-1084864	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	17.9400	1.00	17.94	
046	OC-15060		OG-1084864							Purchase Order Total		17.94	
046	OC-15060	11/02/18	OG-1084865	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	259.9200	1.00	259.92	
046	OC-15060		OG-1084865							Purchase Order Total		259.92	
046	OC-15060	11/02/18	OG-1084866	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	311.6700	1.00	311.67	
046	OC-15060		OG-1084866							Purchase Order Total		311.67	
046	OC-15060	11/02/18	OG-1084868	06/15/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3476.9800	1.00	3,476.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1084868							Purchase Order Total		3,476.98	
046	OC-15060	11/02/18	OG-1084870	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9944.2200	1.00	9,944.22	
046	OC-15060		OG-1084870							Purchase Order Total		9,944.22	
046	OC-15060	11/02/18	OG-1084871	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7816.4500	1.00	7,816.45	
046	OC-15060		OG-1084871							Purchase Order Total		7,816.45	
046	OC-15060	11/02/18	OG-1084872	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5394.3300	1.00	5,394.33	
046	OC-15060		OG-1084872							Purchase Order Total		5,394.33	
046	OC-15060	11/02/18	OG-1084874	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	666.2000	1.00	666.20	
046	OC-15060		OG-1084874							Purchase Order Total		666.20	
046	OC-15060	11/02/18	OG-1084875	06/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9415.9100	1.00	9,415.91	
046	OC-15060		OG-1084875							Purchase Order Total		9,415.91	
046	OC-15060	11/02/18	OG-1085706	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	421.3800	1.00	421.38	
046	OC-15060		OG-1085706							Purchase Order Total		421.38	
046	OC-15060	11/02/18	OG-1085708	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	257.4100	1.00	257.41	
046	OC-15060		OG-1085708							Purchase Order Total		257.41	
046	OC-15060	11/02/18	OG-1085709	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	746.9600	1.00	746.96	
046	OC-15060		OG-1085709							Purchase Order Total		746.96	
046	OC-15060	11/02/18	OG-1085710	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1177.5600	1.00	1,177.56	
046	OC-15060		OG-1085710							Purchase Order Total		1,177.56	
046	OC-15060	11/02/18	OG-1085712	06/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	2660.0500	1.00	2,660.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1085712							Purchase Order Total		2,660.05	
046	OC-15060	11/02/18	OG-1085714	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7376.1300	1.00	7,376.13	
046	OC-15060		OG-1085714							Purchase Order Total		7,376.13	
046	OC-15060	11/02/18	OG-1085716	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10044.4000	1.00	10,044.40	
046	OC-15060		OG-1085716							Purchase Order Total		10,044.40	
046	OC-15060	11/02/18	OG-1085717	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1200.3200	1.00	1,200.32	
046	OC-15060		OG-1085717							Purchase Order Total		1,200.32	
046	OC-15060	11/02/18	OG-1085718	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7339.1300	1.00	7,339.13	
046	OC-15060		OG-1085718							Purchase Order Total		7,339.13	
046	OC-15060	11/02/18	OG-1085719	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10076.3500	1.00	10,076.35	
046	OC-15060		OG-1085719							Purchase Order Total		10,076.35	
046	OC-15060	11/02/18	OG-1085722	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2207.0600	1.00	2,207.06	
046		11/02/18	OG-1085722	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	609.71-	609.71-	
046			OG-1085722							Purchase Order Total		1,597.35	
046	OC-15060	11/02/18	OG-1085725	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1086.6000	1.00	1,086.60	
046	OC-15060		OG-1085725							Purchase Order Total		1,086.60	
046	OC-15060	11/02/18	OG-1085727	06/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11737.4100	1.00	11,737.41	
046	OC-15060		OG-1085727							Purchase Order Total		11,737.41	
046	OC-15060	11/02/18	OG-1085728	06/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	766.5600	1.00	766.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1085728									Purchase Order Total	766.56
046	OC-15060	11/02/18	OG-1086228	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	888.1800	1.00	888.18	
												Purchase Order Total	888.18
046	OC-15060	11/02/18	OG-1086229	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	179.2500	1.00	179.25	
												Purchase Order Total	179.25
046	OC-15060	11/02/18	OG-1086230	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	169.2200	1.00	169.22	
												Purchase Order Total	169.22
046	OC-15060	11/02/18	OG-1086231	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	220.0500	1.00	220.05	
												Purchase Order Total	169.22
046	OC-15060	11/02/18	OG-1086231	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	13.3800	1.00	13.38	
												Purchase Order Total	233.43
046	OC-15060	11/02/18	OG-1086241	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.5100	1.00	38.51	
												Purchase Order Total	38.51
046	OC-15060	11/02/18	OG-1086242	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	882.9500	1.00	882.95	
												Purchase Order Total	882.95
046	OC-15060	11/02/18	OG-1086244	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.6100	1.00	227.61	
												Purchase Order Total	227.61
046	OC-15060	11/02/18	OG-1086246	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	135.8000	1.00	135.80	
												Purchase Order Total	135.80
046	OC-15060	11/02/18	OG-1086248	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	743.2600	1.00	743.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1086248	06/23/21	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	61.71-	61.71-	
046			OG-1086248			DISTRIBUTING, KEARNEY				Purchase Order Total		681.55	
046	OC-15060	11/02/18	OG-1086249	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	130.5900	1.00	130.59	
046			OG-1086249			DISTRIBUTING, KEARNEY				Purchase Order Total		130.59	
046	OC-15060	11/02/18	OG-1086251	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	385.3700	1.00	385.37	
046			OG-1086251			DISTRIBUTING, KEARNEY				Purchase Order Total		385.37	
046	OC-15060	11/02/18	OG-1086255	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	67.9000	1.00	67.90	
046			OG-1086255			DISTRIBUTING, KEARNEY				Purchase Order Total		67.90	
046	OC-15060	11/02/18	OG-1086257	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	211.8700	1.00	211.87	
046			OG-1086257			DISTRIBUTING, KEARNEY				Purchase Order Total		211.87	
046	OC-15060	11/02/18	OG-1086259	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	596.7300	1.00	596.73	
046			OG-1086259			DISTRIBUTING, KEARNEY				Purchase Order Total		526.29	
046	OC-15060	11/02/18	OG-1086260	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1081.9500	1.00	1,081.95	
046			OG-1086260			DISTRIBUTING, KEARNEY				Purchase Order Total		1,081.95	
046	OC-15060	11/02/18	OG-1086263	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	585.6900	1.00	585.69	
046			OG-1086263			DISTRIBUTING, KEARNEY				Purchase Order Total		585.69	
046	OC-15060	11/02/18	OG-1086265	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	84.4000	1.00	84.40	
046						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		84.40	
046	OC-15060		OG-1086265										
046	OC-15060	11/02/18	OG-1086267	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3169.7300	1.00	3,169.73	
046		11/02/18	OG-1086267	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.03-	.03-	
046			OG-1086267							Purchase Order Total		3,169.70	
046	OC-15060	11/02/18	OG-1086271	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.4000	1.00	84.40	
046	OC-15060		OG-1086271							Purchase Order Total		84.40	
046	OC-15060	11/02/18	OG-1086272	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.1000	1.00	381.10	
046	OC-15060		OG-1086272							Purchase Order Total		381.10	
046	OC-15060	11/02/18	OG-1086275	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2156.3600	1.00	2,156.36	
046	OC-15060		OG-1086275							Purchase Order Total		2,156.36	
046	OC-15060	11/02/18	OG-1086279	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4492.1000	1.00	4,492.10	
046	OC-15060		OG-1086279							Purchase Order Total		4,492.10	
046	OC-15060	11/02/18	OG-1086280	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2866.4000	1.00	2,866.40	
046	OC-15060		OG-1086280							Purchase Order Total		2,866.40	
046	OC-15060	11/02/18	OG-1086282	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	457.9000	1.00	457.90	
046	OC-15060		OG-1086282							Purchase Order Total		457.90	
046	OC-15060	11/02/18	OG-1086285	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2572.6700	1.00	2,572.67	
046	OC-15060		OG-1086285							Purchase Order Total		2,572.67	
046	OC-15060	11/02/18	OG-1086287	06/23/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	105.0400	1.00	105.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1086287							Purchase Order Total		105.04	
046	OC-15060	11/02/18	OG-1086289	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1861.0000	1.00	1,861.00	
046	OC-15060		OG-1086289							Purchase Order Total		1,861.00	
046	OC-15060	11/02/18	OG-1086292	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2627.8000	1.00	2,627.80	
046	OC-15060		OG-1086292							Purchase Order Total		2,627.80	
046	OC-15060	11/02/18	OG-1086293	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3180.1300	1.00	3,180.13	
046	OC-15060		OG-1086293							Purchase Order Total		3,180.13	
046	OC-15060	11/02/18	OG-1086294	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	324.9000	1.00	324.90	
046	OC-15060		OG-1086294							Purchase Order Total		324.90	
046	OC-15060	11/02/18	OG-1086295	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3388.6400	1.00	3,388.64	
046	OC-15060		OG-1086295							Purchase Order Total		3,388.64	
046	OC-15060	11/02/18	OG-1086296	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	396.1200	1.00	396.12	
046	OC-15060		OG-1086296							Purchase Order Total		396.12	
046	OC-15060	11/02/18	OG-1086298	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3476.8100	1.00	3,476.81	
046	OC-15060		OG-1086298							Purchase Order Total		3,476.81	
046	OC-15060	11/02/18	OG-1086299	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	571.2100	1.00	571.21	
046	OC-15060		OG-1086299							Purchase Order Total		571.21	
046	OC-15060	11/02/18	OG-1086300	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	929.2500	1.00	929.25	
046	OC-15060		OG-1086300							Purchase Order Total		929.25	
046	OC-15060	11/02/18	OG-1086301	06/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	507.6000	1.00	507.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1086301							Purchase Order Total		507.60	
046	OC-15060	11/02/18	OG-1086302	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	408.1000	1.00	408.10	
046	OC-15060		OG-1086302							Purchase Order Total		408.10	
046	OC-15060	11/02/18	OG-1086303	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4551.1100	1.00	4,551.11	
046	OC-15060		OG-1086303							Purchase Order Total		4,551.11	
046	OC-15060	11/02/18	OG-1086304	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3367.8200	1.00	3,367.82	
046	OC-15060		OG-1086303							Purchase Order Total		4,551.11	
046	OC-15060	11/02/18	OG-1086305	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1178.8000	1.00	1,178.80	
046	OC-15060		OG-1086304							Purchase Order Total		3,367.82	
046	OC-15060	11/02/18	OG-1086305	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	580.8400	1.00	580.84	
046	OC-15060		OG-1086305							Purchase Order Total		1,178.80	
046	OC-15060	11/02/18	OG-1086306	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	544.2500	1.00	544.25	
046	OC-15060		OG-1086306							Purchase Order Total		580.84	
046	OC-15060	11/02/18	OG-1086307	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.9600	1.00	111.96	
046	OC-15060		OG-1086307							Purchase Order Total		544.25	
046	OC-15060	11/02/18	OG-1086308	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	122.9400	1.00	122.94	
046	OC-15060		OG-1086308							Purchase Order Total		111.96	
046	OC-15060	11/02/18	OG-1086309	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	931.4100	1.00	931.41	
046	OC-15060		OG-1086309							Purchase Order Total		122.94	
046	OC-15060	11/02/18	OG-1086311	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS				
046	OC-15060		OG-1086311							Purchase Order Total		931.41	

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046	OC-15060	11/02/18	OG-1086312	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.6400	1.00	108.64	
046	OC-15060		OG-1086312							Purchase Order Total		108.64	
046	OC-15060	11/02/18	OG-1086313	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	793.0300	1.00	793.03	
046	OC-15060		OG-1086313							Purchase Order Total		793.03	
046	OC-15060	11/02/18	OG-1086315	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2467.7600	1.00	2,467.76	
046	OC-15060		OG-1086315							Purchase Order Total		2,467.76	
046	OC-15060	11/02/18	OG-1086316	06/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	342.6100	1.00	342.61	
046	OC-15060		OG-1086316							Purchase Order Total		342.61	
046	OC-15069	12/07/18	OG-1068674	04/06/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	10668.9500	1.00	10,668.95	
046	OC-15069		OG-1068674							Purchase Order Total		10,668.95	
046	OC-15069	12/07/18	OG-1068675	04/06/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	10668.9500	1.00	10,668.95	
046	OC-15069		OG-1068675							Purchase Order Total		10,668.95	
046	OC-15069	12/07/18	OG-1068676	04/06/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PLANETARY MIXER	.5000	21,337.90	10,668.95	
046	OC-15069	12/07/18	OG-1068676	04/06/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PLANETARY MIXER	.5000	21,337.90	10,668.95	
046	OC-15069		OG-1068676							Purchase Order Total		21,337.90	
046	OC-15069	12/07/18	OG-1070690	04/13/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CLEANER TABLETS F/COMBI	175.5400	1.00	175.54	
046		12/07/18	OG-1070690	04/13/21	526775	HOCKENBERGS EQUIP & SUPPLY CO			FOOD SERVICE SUPPLIES	1.0000	1.00	1.00	
046			OG-1070690							Purchase Order Total		176.54	
046	OC-15069	12/07/18	OG-1075851	05/07/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBRO MODEL#VPCGL1600SP	9150.0000	1.00	9,150.00	
046	OC-15069		OG-1075851							Purchase Order Total		9,150.00	
046	OC-15069	12/07/18	OG-1076509	05/11/21	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MILK COOLER	2528.9200	1.00	2,528.92	
046	OC-15069	12/07/18	OG-1076509	05/11/21	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	200.0000	1.00	200.00	

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046	OC-15069		OG-1076509							Purchase Order Total		2,728.92	
046	OC-15069	12/07/18	OG-1076907	05/12/21	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	1000 WATT DIAL TIMER MICROWAVE	1933.4400	1.00	1,933.44	
046	OC-15069		OG-1076907							Purchase Order Total		1,933.44	
046	OC-15069	12/07/18	OG-1080580	05/27/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PITCO FRIALATOR	8575.0000	1.00	8,575.00	
046	OC-15069		OG-1080580							Purchase Order Total		8,575.00	
046	OC-15069	12/07/18	OG-1080583	05/27/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PITCO FRIALATOR	8575.0000	1.00	8,575.00	
046	OC-15069		OG-1080583							Purchase Order Total		8,575.00	
046	OC-15069	12/07/18	OG-1084684	06/15/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE WATER DISPENSER	6250.8600	1.00	6,250.86	
046	OC-15069		OG-1084684							Purchase Order Total		6,250.86	
046	OC-15069	12/07/18	OG-1086501	06/24/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1068.0000	1.00	1,068.00	
046	OC-15069		OG-1086501							Purchase Order Total		1,068.00	
046	OC-15069	12/07/18	OG-1086591	06/24/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	433.2800	1.00	433.28	
046	OC-15069		OG-1086591							Purchase Order Total		433.28	
046	OC-15074	12/18/18	OG-1070861	04/14/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	ZOLL AED	1495.0000	1.00	1,495.00	
046	OC-15074	12/18/18	OG-1070861	04/14/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED WALL SIGN	15.2900	1.00	15.29	
046	OC-15074	12/18/18	OG-1070861	04/14/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED CABINET	195.9000	1.00	195.90	
046	OC-15074		OG-1070861							Purchase Order Total		1,706.19	
046	OC-15193	10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2054.2300	1.00	2,054.23	
046	OC-15193	10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35739.7800	1.00	35,739.78	
046	OC-15193	10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	363.9200	1.00	363.92	
046	OC-15193	10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1468.5400	1.00	1,468.54	
046		10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.0700	1.00	63.07	
046		10/01/19	OG-1068504	04/05/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.0800	1.00	349.08	

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046		10/01/19	OG-1068504	04/05/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	7.94-	7.94-	
046			OG-1068504			LLC				Purchase Order Total		40,036.87	
046	OC-15193	10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1715.7100	1.00	1,715.71	
046	OC-15193	10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.4400	1.00	16.44	
046	OC-15193	10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21608.2300	1.00	21,608.23	
046	OC-15193	10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	336.7800	1.00	336.78	
046	OC-15193	10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1297.6400	1.00	1,297.64	
046	OC-15193	10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1297.6400	1.00	1,297.64	
046		10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	527.4000	1.00	527.40	
046		10/01/19	OG-1068524	04/05/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0400	1.00	36.04	
046			OG-1068524			LLC				Purchase Order Total		26,835.88	
046	OC-15193	10/01/19	OG-1068543	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18682.0800	1.00	18,682.08	
046	OC-15193	10/01/19	OG-1068543	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	78.8800	1.00	78.88	
046		10/01/19	OG-1068543	04/05/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0400	1.00	36.04	
046		10/01/19	OG-1068543	04/05/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1068543			LLC				Purchase Order Total		18,971.48	
046	OC-15193	10/01/19	OG-1068568	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	260.0800	1.00	260.08	
046	OC-15193	10/01/19	OG-1068568	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	268.1400	1.00	268.14	
046	OC-15193	10/01/19	OG-1068568	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6748.7900	1.00	6,748.79	
046	OC-15193	10/01/19	OG-1068568	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	185.6900	1.00	185.69	
046	OC-15193	10/01/19	OG-1068568	04/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.8600	1.00	24.86	

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046		10/01/19	OG-1068568	04/05/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	397.2000	1.00	397.20	
046			OG-1068568			LLC				Purchase Order Total		7,884.76	
046	OC-15193	10/01/19	OG-1069056	04/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	184.6900	1.00	184.69	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069056	04/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13041.5200	1.00	13,041.52	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069056	04/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1042.8900	1.00	1,042.89	
046						LLC			PRODUCTS				
046		10/01/19	OG-1069056	04/06/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046						LLC							
046		10/01/19	OG-1069056	04/06/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046						LLC							
046			OG-1069056							Purchase Order Total		14,694.32	
046	OC-15193	10/01/19	OG-1069190	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	231.1100	1.00	231.11	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069190	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24168.3900	1.00	24,168.39	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069190	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1939.1900	1.00	1,939.19	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069190	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.0800	1.00	9.08	
046						LLC			PRODUCTS				
046		10/01/19	OG-1069190	04/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	372.2500	1.00	372.25	
046						LLC							
046		10/01/19	OG-1069190	04/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	63.0700	1.00	63.07	
046						LLC							
046			OG-1069190							Purchase Order Total		26,783.09	
046	OC-15193	10/01/19	OG-1069200	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.1900	1.00	6.19	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069200	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1781.4800	1.00	1,781.48	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069200	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27944.9800	1.00	27,944.98	
046						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1069200	04/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1099.3600	1.00	1,099.36	
046						LLC			PRODUCTS				
046		10/01/19	OG-1069200	04/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	
046						LLC							
046			OG-1069200							Purchase Order Total		30,886.07	

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046	OC-15193	10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-15193	10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.4400	1.00	89.44	
046	OC-15193	10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18131.8300	1.00	18,131.83	
046	OC-15193	10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	645.0600	1.00	645.06	
046	OC-15193	10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.5800	1.00	74.58	
046		10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.5800	1.00	51.58	
046		10/01/19	OG-1069312	04/07/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1069312							Purchase Order Total		19,716.69	
046	OC-15193	10/01/19	OG-1069666	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.2800	1.00	233.28	
046	OC-15193		OG-1069666							Purchase Order Total		233.28	
046	OC-15193	10/01/19	OG-1069668	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.2400	1.00	102.24	
046	OC-15193		OG-1069668							Purchase Order Total		102.24	
046	OC-15193	10/01/19	OG-1069670	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	297.0400	1.00	297.04	
046	OC-15193		OG-1069670							Purchase Order Total		297.04	
046	OC-15193	10/01/19	OG-1069671	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.1200	1.00	27.12	
046	OC-15193		OG-1069671							Purchase Order Total		27.12	
046	OC-15193	10/01/19	OG-1069673	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.7600	1.00	77.76	
046	OC-15193		OG-1069673							Purchase Order Total		77.76	
046	OC-15193	10/01/19	OG-1069674	04/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.2000	1.00	49.20	
046	OC-15193		OG-1069674							Purchase Order Total		49.20	
046	OC-15193	10/01/19	OG-1070109	04/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21964.7300	1.00	21,964.73	
046	OC-15193		OG-1070109							Purchase Order Total		21,964.73	
046	OC-15193	10/01/19	OG-1070119	04/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	53.1600	1.00	53.16	

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046	OC-15193	10/01/19	OG-1070119	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4108.5600	1.00	4,108.56	
046	OC-15193	10/01/19	OG-1070119	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.9400	1.00	17.94	
046	OC-15193	10/01/19	OG-1070119	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21879.3800	1.00	21,879.38	
046	OC-15193	10/01/19	OG-1070119	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	638.7300	1.00	638.73	
046	OC-15193	10/01/19	OG-1070119	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.3800	1.00	12.38	
046		10/01/19	OG-1070119	04/12/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	63.0700	1.00	63.07	
046			OG-1070119							Purchase Order Total		26,773.22	
046	OC-15193	10/01/19	OG-1070148	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10211.5100	1.00	10,211.51	
046	OC-15193	10/01/19	OG-1070148	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	203.9900	1.00	203.99	
046	OC-15193	10/01/19	OG-1070148	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.9000	1.00	15.90	
046		10/01/19	OG-1070148	04/12/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	31.7500	1.00	31.75	
046			OG-1070148							Purchase Order Total		10,463.15	
046	OC-15193	10/01/19	OG-1070152	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22693.4100	1.00	22,693.41	
046	OC-15193	10/01/19	OG-1070152	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17002.8100	1.00	17,002.81	
046	OC-15193	10/01/19	OG-1070152	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	113.0400	1.00	113.04	
046	OC-15193	10/01/19	OG-1070152	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.8600	1.00	24.86	
046		10/01/19	OG-1070152	04/12/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046			OG-1070152							Purchase Order Total		40,020.36	
046	OC-15193	10/01/19	OG-1070155	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13089.4100	1.00	13,089.41	
046	OC-15193	10/01/19	OG-1070155	04/12/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.3900	1.00	30.39	
046		10/01/19	OG-1070155	04/12/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	48.9600	1.00	48.96	

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046		10/01/19	OG-1070155	04/12/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0400	1.00	36.04	
046			OG-1070155			LLC				Purchase Order Total		13,204.80	
046	OC-15193	10/01/19	OG-1070633	04/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	270.4800	1.00	270.48	
046	OC-15193		OG-1070633							Purchase Order Total		270.48	
046	OC-15193	10/01/19	OG-1070635	04/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.3200	1.00	82.32	
046	OC-15193		OG-1070635			LLC				Purchase Order Total		82.32	
046	OC-15193	10/01/19	OG-1070636	04/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.2400	1.00	54.24	
046	OC-15193		OG-1070636			LLC				Purchase Order Total		54.24	
046	OC-15193	10/01/19	OG-1070889	04/14/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.0400	1.00	58.04	
046	OC-15193	10/01/19	OG-1070889	04/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28258.9200	1.00	28,258.92	
046	OC-15193	10/01/19	OG-1070889	04/14/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1070.7100	1.00	1,070.71	
046		10/01/19	OG-1070889	04/14/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.2000	1.00	180.20	
046			OG-1070889			LLC				Purchase Order Total		29,567.87	
046	OC-15193	10/01/19	OG-1071117	04/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19031.9400	1.00	19,031.94	
046	OC-15193	10/01/19	OG-1071117	04/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	270.3100	1.00	270.31	
046		10/01/19	OG-1071117	04/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1071117	04/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
046		10/01/19	OG-1071117	04/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	319.8800	1.00	319.88	
046			OG-1071117			LLC				Purchase Order Total		20,109.43	
046	OC-15193	10/01/19	OG-1071121	04/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14904.3000	1.00	14,904.30	
046	OC-15193		OG-1071121							Purchase Order Total		14,904.30	
046	OC-15193	10/01/19	OG-1072205	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45.9700	1.00	45.97	
046	OC-15193	10/01/19	OG-1072205	04/20/21	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6943.5200	1.00	6,943.52	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072205	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	175.3300	1.00	175.33	
						LLC			PRODUCTS				
046		10/01/19	OG-1072205	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1072205	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
						LLC							
046			OG-1072205							Purchase Order Total		7,736.50	
046	OC-15193	10/01/19	OG-1072213	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	277.7200	1.00	277.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072213	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27281.1000	1.00	27,281.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072213	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1423.0100	1.00	1,423.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072213	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	46.9200	1.00	46.92	
						LLC			PRODUCTS				
046		10/01/19	OG-1072213	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.3300	1.00	106.33	
						LLC							
046			OG-1072213							Purchase Order Total		29,135.08	
046	OC-15193	10/01/19	OG-1072215	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	918.8700	1.00	918.87	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072215	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19286.9000	1.00	19,286.90	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072215	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	500.0300	1.00	500.03	
						LLC			PRODUCTS				
046		10/01/19	OG-1072215	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.1200	1.00	28.12	
						LLC							
046		10/01/19	OG-1072215	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
						LLC							
046			OG-1072215							Purchase Order Total		20,806.00	
046	OC-15193	10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	267.4000	1.00	267.40	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.7800	1.00	7.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	124.8400	1.00	124.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4494.4200	1.00	4,494.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	195.2200	1.00	195.22	

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						LLC			PRODUCTS				
046		10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	11.5600	1.00	11.56	
						LLC							
046		10/01/19	OG-1072217	04/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	29.8200	1.00	29.82	
						LLC							
046			OG-1072217							Purchase Order Total		5,131.04	
046	OC-15193	10/01/19	OG-1072361	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.1200	1.00	27.12	
						LLC							
046	OC-15193		OG-1072361							Purchase Order Total		27.12	
046	OC-15193	10/01/19	OG-1072362	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	84.0000	1.00	84.00	
						LLC							
046	OC-15193		OG-1072362							Purchase Order Total		84.00	
046	OC-15193	10/01/19	OG-1072363	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	193.1400	1.00	193.14	
						LLC							
046	OC-15193		OG-1072363							Purchase Order Total		193.14	
046	OC-15193	10/01/19	OG-1072364	04/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	501.9200	1.00	501.92	
						LLC							
046	OC-15193		OG-1072364							Purchase Order Total		501.92	
046	OC-15193	10/01/19	OG-1073164	04/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	140.0000	1.00	140.00	
						LLC							
046		10/01/19	OG-1073164	04/26/21	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-APR	1.0000	.94-	.94-	
						LLC							
046			OG-1073164							Purchase Order Total		139.06	
046	OC-15193	10/01/19	OG-1073500	04/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	285.2400	1.00	285.24	
						LLC							
046		10/01/19	OG-1073500	04/27/21	1164752	CARDINAL HEALTH 110			CANTEEN RESALE -MAY	1.0000	4.29-	4.29-	
						LLC							
046			OG-1073500							Purchase Order Total		280.95	
046	OC-15193	10/01/19	OG-1073503	04/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	160.3200	1.00	160.32	
						LLC							
046	OC-15193		OG-1073503							Purchase Order Total		160.32	
046	OC-15193	10/01/19	OG-1073504	04/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	229.8000	1.00	229.80	
						LLC							
046	OC-15193		OG-1073504							Purchase Order Total		229.80	
046	OC-15193	10/01/19	OG-1073505	04/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.0400	1.00	29.04	
						LLC							
046	OC-15193		OG-1073505							Purchase Order Total		29.04	
046	OC-15193	10/01/19	OG-1073506	04/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.0400	1.00	11.04	
						LLC							

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046	OC-15193		OG-1073506							Purchase Order Total		11.04	
046	OC-15193	10/01/19	OG-1073507	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61.5600	1.00	61.56	
046	OC-15193		OG-1073507							Purchase Order Total		61.56	
046	OC-15193	10/01/19	OG-1073508	04/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.9200	1.00	55.92	
046	OC-15193		OG-1073508							Purchase Order Total		55.92	
046	OC-15193	10/01/19	OG-1074180	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9714.0300	1.00	9,714.03	
046	OC-15193		OG-1074180							Purchase Order Total		9,714.03	
046	OC-15193	10/01/19	OG-1074189	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.7400	1.00	64.74	
046	OC-15193	10/01/19	OG-1074189	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.0400	1.00	279.04	
046	OC-15193	10/01/19	OG-1074189	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20969.4500	1.00	20,969.45	
046	OC-15193	10/01/19	OG-1074189	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.7600	1.00	67.76	
046	OC-15193	10/01/19	OG-1074189	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.4800	1.00	21.48	
046		10/01/19	OG-1074189	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	77.8600	1.00	77.86	
046			OG-1074189							Purchase Order Total		21,480.33	
046	OC-15193	10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.2800	1.00	330.28	
046	OC-15193	10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.0200	1.00	197.02	
046	OC-15193	10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20737.6700	1.00	20,737.67	
046	OC-15193	10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	369.7500	1.00	369.75	
046	OC-15193	10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3800	1.00	12.38	
046		10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	198.2200	1.00	198.22	
046		10/01/19	OG-1074202	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	

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046			OG-1074202							Purchase Order Total		22,529.40	
046	OC-15193	10/01/19	OG-1074381	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34633.2000	1.00	34,633.20	
046	OC-15193		OG-1074381							Purchase Order Total		34,633.20	
046	OC-15193	10/01/19	OG-1074386	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22491.0100	1.00	22,491.01	
046	OC-15193	10/01/19	OG-1074386	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	301.4700	1.00	301.47	
046		10/01/19	OG-1074386	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046			OG-1074386							Purchase Order Total		22,837.53	
046	OC-15193	10/01/19	OG-1074393	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3200	1.00	19.32	
046	OC-15193	10/01/19	OG-1074393	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47954.4600	1.00	47,954.46	
046	OC-15193	10/01/19	OG-1074393	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	303.2400	1.00	303.24	
046	OC-15193	10/01/19	OG-1074393	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1074393	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	453.8100	1.00	453.81	
046		10/01/19	OG-1074393	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.1100	1.00	99.11	
046			OG-1074393							Purchase Order Total		48,836.13	
046	OC-15193	10/01/19	OG-1074404	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1189.2300	1.00	1,189.23	
046	OC-15193	10/01/19	OG-1074404	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.3600	1.00	3.36	
046	OC-15193	10/01/19	OG-1074404	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8499.1400	1.00	8,499.14	
046	OC-15193	10/01/19	OG-1074404	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.2600	1.00	103.26	
046	OC-15193	10/01/19	OG-1074404	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.8600	1.00	24.86	
046		10/01/19	OG-1074404	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	101.4600	1.00	101.46	
046			OG-1074404							Purchase Order Total		9,921.31	
046	OC-15193	10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.3000	1.00	5.30	

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046	OC-15193	10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.3400	1.00	100.34	
046	OC-15193	10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12510.6000	1.00	12,510.60	
046	OC-15193	10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	680.5200	1.00	680.52	
046		10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046		10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.71-	7.71-	
046		10/01/19	OG-1074407	04/29/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.82	1.82	
046			OG-1074407							Purchase Order Total		13,308.89	
046	OC-15193	10/01/19	OG-1074408	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.1200	1.00	63.12	
046	OC-15193	10/01/19	OG-1074408	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.0200	1.00	168.02	
046	OC-15193	10/01/19	OG-1074408	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13889.5100	1.00	13,889.51	
046	OC-15193	10/01/19	OG-1074408	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1084.3300	1.00	1,084.33	
046	OC-15193	10/01/19	OG-1074408	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1297.6400	1.00	1,297.64	
046		10/01/19	OG-1074408	04/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046			OG-1074408							Purchase Order Total		16,899.82	
046	OC-15193	10/01/19	OG-1074410	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.5400	1.00	62.54	
046	OC-15193	10/01/19	OG-1074410	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13834.5900	1.00	13,834.59	
046	OC-15193	10/01/19	OG-1074410	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	452.5700	1.00	452.57	
046	OC-15193		OG-1074410							Purchase Order Total		14,349.70	
046	OC-15193	10/01/19	OG-1074411	04/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21964.7300	1.00	21,964.73	
046	OC-15193		OG-1074411							Purchase Order Total		21,964.73	
046	OC-15193	10/01/19	OG-1074591	05/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.2400	1.00	237.24	
046	OC-15193		OG-1074591							Purchase Order Total		237.24	

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046	OC-15193	10/01/19	OG-1074593	05/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.5600	1.00	306.56	
046	OC-15193		OG-1074593							Purchase Order Total		306.56	
046	OC-15193	10/01/19	OG-1074650	05/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.9800	1.00	100.98	
046	OC-15193		OG-1074650							Purchase Order Total		100.98	
046	OC-15193	10/01/19	OG-1075898	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	486.2800	1.00	486.28	
046	OC-15193	10/01/19	OG-1075898	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.0000	1.00	48.00	
046	OC-15193	10/01/19	OG-1075898	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14751.2700	1.00	14,751.27	
046	OC-15193	10/01/19	OG-1075898	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1764.7800	1.00	1,764.78	
046		10/01/19	OG-1075898	05/07/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	89.3300	1.00	89.33	
046		10/01/19	OG-1075898	05/07/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1075898							Purchase Order Total		17,314.14	
046	OC-15193	10/01/19	OG-1075907	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	398.4600	1.00	398.46	
046	OC-15193	10/01/19	OG-1075907	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2580.5500	1.00	2,580.55	
046	OC-15193	10/01/19	OG-1075907	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15633.5300	1.00	15,633.53	
046	OC-15193	10/01/19	OG-1075907	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	624.6500	1.00	624.65	
046	OC-15193	10/01/19	OG-1075907	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.2800	1.00	35.28	
046		10/01/19	OG-1075907	05/07/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046			OG-1075907							Purchase Order Total		19,670.93	
046	OC-15193	10/01/19	OG-1075914	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.4600	1.00	77.46	
046	OC-15193	10/01/19	OG-1075914	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30894.2100	1.00	30,894.21	
046	OC-15193	10/01/19	OG-1075914	05/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.0100	1.00	51.01	
046		10/01/19	OG-1075914	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.2400	1.00	72.24	

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						LLC							
046		10/01/19	OG-1075914	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1400.6400	1.00	1,400.64	
						LLC							
046			OG-1075914							Purchase Order Total		32,495.56	
046	OC-15193	10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.7200	1.00	30.72	
						LLC							
046	OC-15193	10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	438.8900	1.00	438.89	
						LLC							
046	OC-15193	10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36068.0600	1.00	36,068.06	
						LLC							
046	OC-15193	10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1244.0400	1.00	1,244.04	
						LLC							
046		10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	460.7400	1.00	460.74	
						LLC							
046		10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	54.1800	1.00	54.18	
						LLC							
046		10/01/19	OG-1075919	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.2400	1.00	.24	
						LLC							
046			OG-1075919							Purchase Order Total		38,296.87	
046	OC-15193	10/01/19	OG-1075923	05/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15090.6700	1.00	15,090.67	
						LLC							
046	OC-15193	10/01/19	OG-1075923	05/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	610.7200	1.00	610.72	
						LLC							
046		10/01/19	OG-1075923	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
						LLC							
046		10/01/19	OG-1075923	05/07/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	116.3500	1.00	116.35	
						LLC							
046		10/01/19	OG-1075923	05/07/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	46.91-	46.91-	
						LLC							
046			OG-1075923							Purchase Order Total		15,815.88	
046	OC-15193	10/01/19	OG-1076660	05/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	308.9400	1.00	308.94	
						LLC							
046	OC-15193		OG-1076660							Purchase Order Total		308.94	
046	OC-15193	10/01/19	OG-1076661	05/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	223.0800	1.00	223.08	
						LLC							
046	OC-15193		OG-1076661							Purchase Order Total		223.08	
046	OC-15193	10/01/19	OG-1076662	05/11/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	209.6400	1.00	209.64	
						LLC							
046	OC-15193		OG-1076662							Purchase Order Total		209.64	

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046	OC-15193	10/01/19	OG-1076663	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	615.4800	1.00	615.48	
046	OC-15193		OG-1076663							Purchase Order Total		615.48	
046	OC-15193	10/01/19	OG-1076664	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.2000	1.00	37.20	
046	OC-15193		OG-1076664							Purchase Order Total		37.20	
046	OC-15193	10/01/19	OG-1076665	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.0400	1.00	104.04	
046	OC-15193		OG-1076665							Purchase Order Total		104.04	
046	OC-15193	10/01/19	OG-1076666	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.6800	1.00	91.68	
046	OC-15193		OG-1076666							Purchase Order Total		91.68	
046	OC-15193	10/01/19	OG-1076689	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17316.6000	1.00	17,316.60	
046	OC-15193	10/01/19	OG-1076689	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17316.6000	1.00	17,316.60	
046		10/01/19	OG-1076689	05/11/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.60	.60	
046		10/01/19	OG-1076689	05/11/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.60	.60	
046			OG-1076689							Purchase Order Total		34,634.40	
046	OC-15193	10/01/19	OG-1076691	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9400	1.00	42.94	
046	OC-15193	10/01/19	OG-1076691	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23661.6900	1.00	23,661.69	
046	OC-15193	10/01/19	OG-1076691	05/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.1300	1.00	133.13	
046		10/01/19	OG-1076691	05/11/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	153.5100	1.00	153.51	
046		10/01/19	OG-1076691	05/11/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.02	.02	
046			OG-1076691							Purchase Order Total		23,991.29	
046	OC-15193	10/01/19	OG-1077903	05/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.2400	1.00	221.24	
046	OC-15193	10/01/19	OG-1077903	05/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27575.1400	1.00	27,575.14	
046	OC-15193	10/01/19	OG-1077903	05/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	269.8000	1.00	269.80	
046		10/01/19	OG-1077903	05/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	

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046		10/01/19	OG-1077903	05/17/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.3000	1.00	90.30	
046			OG-1077903			LLC				Purchase Order Total		28,492.66	
046	OC-15193	10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11572.8300	1.00	11,572.83	
046	OC-15193	10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	309.0400	1.00	309.04	
046	OC-15193	10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.2100	1.00	6.21	
046		10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	52.4500	1.00	52.45	
046		10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	27.0900	1.00	27.09	
046		10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.74-	7.74-	
046		10/01/19	OG-1077905	05/17/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1.83	1.83	
046			OG-1077905							Purchase Order Total		11,961.83	
046	OC-15193	10/01/19	OG-1078410	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	373.5600	1.00	373.56	
046	OC-15193		OG-1078410							Purchase Order Total		373.56	
046	OC-15193	10/01/19	OG-1078412	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	523.1400	1.00	523.14	
046	OC-15193		OG-1078412							Purchase Order Total		523.14	
046	OC-15193	10/01/19	OG-1078415	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	217.1000	1.00	217.10	
046	OC-15193		OG-1078415							Purchase Order Total		217.10	
046	OC-15193	10/01/19	OG-1078420	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.8400	1.00	30.84	
046	OC-15193		OG-1078420							Purchase Order Total		30.84	
046	OC-15193	10/01/19	OG-1078423	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	61.3800	1.00	61.38	
046	OC-15193	10/01/19	OG-1078423	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	136.8800	1.00	136.88	
046	OC-15193	10/01/19	OG-1078423	05/18/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7721.4100	1.00	7,721.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1078423	05/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1952.7000	1.00	1,952.70	
046	OC-15193		OG-1078423							Purchase Order Total		9,872.37	
046	OC-15193	10/01/19	OG-1078426	05/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.4400	1.00	118.44	
046	OC-15193		OG-1078426							Purchase Order Total		118.44	
046	OC-15193	10/01/19	OG-1078430	05/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.5000	1.00	181.50	
046	OC-15193		OG-1078430							Purchase Order Total		181.50	
046	OC-15193	10/01/19	OG-1078456	05/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16580.6100	1.00	16,580.61	
046	OC-15193	10/01/19	OG-1078456	05/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	722.1000	1.00	722.10	
046		10/01/19	OG-1078456	05/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.1800	1.00	54.18	
046		10/01/19	OG-1078456	05/18/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0500	1.00	.05	
046			OG-1078456							Purchase Order Total		17,356.94	
046	OC-15193	10/01/19	OG-1078464	05/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193		OG-1078464							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1078502	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2823.0000	1.00	2,823.00	
046	OC-15193	10/01/19	OG-1078502	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8899.0300	1.00	8,899.03	
046	OC-15193	10/01/19	OG-1078502	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	343.0700	1.00	343.07	
046	OC-15193	10/01/19	OG-1078502	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2100	1.00	6.21	
046		10/01/19	OG-1078502	05/19/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	535.4100	1.00	535.41	
046		10/01/19	OG-1078502	05/19/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.1800	1.00	54.18	
046			OG-1078502							Purchase Order Total		12,660.90	
046	OC-15193	10/01/19	OG-1078503	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22032.6300	1.00	22,032.63	
046	OC-15193		OG-1078503							Purchase Order Total		22,032.63	
046	OC-15193	10/01/19	OG-1078504	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.3500	1.00	155.35	

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046	OC-15193	10/01/19	OG-1078504	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26054.9500	1.00	26,054.95	
046	OC-15193	10/01/19	OG-1078504	05/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	376.2000	1.00	376.20	
046		10/01/19	OG-1078504	05/19/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	27.0900	1.00	27.09	
046			OG-1078504							Purchase Order Total		26,613.59	
046	OC-15193	10/01/19	OG-1079102	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.1800	1.00	49.18	
046	OC-15193	10/01/19	OG-1079102	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34552.9000	1.00	34,552.90	
046	OC-15193	10/01/19	OG-1079102	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.6700	1.00	227.67	
046		10/01/19	OG-1079102	05/20/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.1800	1.00	54.18	
046			OG-1079102							Purchase Order Total		34,883.93	
046	OC-15193	10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.9600	1.00	189.96	
046	OC-15193	10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8200	1.00	4.82	
046	OC-15193	10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.9000	1.00	14.90	
046	OC-15193	10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18369.5200	1.00	18,369.52	
046	OC-15193	10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.9100	1.00	73.91	
046		10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	17.5200	1.00	17.52	
046		10/01/19	OG-1079106	05/20/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	407.8200	1.00	407.82	
046			OG-1079106							Purchase Order Total		19,078.45	
046	OC-15193	10/01/19	OG-1079839	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10398.3600	1.00	10,398.36	
046	OC-15193	10/01/19	OG-1079839	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.8500	1.00	127.85	
046		10/01/19	OG-1079839	05/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046		10/01/19	OG-1079839	05/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	6.2100	1.00	6.21	

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046		10/01/19	OG-1079839	05/24/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	18.36-	18.36-	
046			OG-1079839							Purchase Order Total		10,912.52	
046	OC-15193	10/01/19	OG-1079849	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.8400	1.00	27.84	
046	OC-15193	10/01/19	OG-1079849	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18778.3200	1.00	18,778.32	
046	OC-15193	10/01/19	OG-1079849	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	319.3700	1.00	319.37	
046		10/01/19	OG-1079849	05/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.0600	1.00	99.06	
046			OG-1079849							Purchase Order Total		19,224.59	
046	OC-15193	10/01/19	OG-1079853	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9766.3400	1.00	9,766.34	
046	OC-15193	10/01/19	OG-1079853	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5724.8700	1.00	5,724.87	
046	OC-15193	10/01/19	OG-1079853	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1314.0700	1.00	1,314.07	
046	OC-15193	10/01/19	OG-1079853	05/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.8800	1.00	71.88	
046		10/01/19	OG-1079853	05/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	153.5100	1.00	153.51	
046			OG-1079853							Purchase Order Total		17,030.67	
046	OC-15193	10/01/19	OG-1080398	05/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.1300	1.00	113.13	
046	OC-15193	10/01/19	OG-1080398	05/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2632.5900	1.00	2,632.59	
046	OC-15193	10/01/19	OG-1080398	05/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36015.9700	1.00	36,015.97	
046		10/01/19	OG-1080398	05/26/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.2000	1.00	175.20	
046		10/01/19	OG-1080398	05/26/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	207.6900	1.00	207.69	
046			OG-1080398							Purchase Order Total		39,144.58	
046	OC-15193	10/01/19	OG-1080403	05/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.6600	1.00	211.66	
046	OC-15193	10/01/19	OG-1080403	05/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11311.6400	1.00	11,311.64	
046	OC-15193	10/01/19	OG-1080403	05/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	867.4100	1.00	867.41	

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046		10/01/19	OG-1080403	05/26/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	9.0300	1.00	9.03	
046			OG-1080403			LLC				Purchase Order Total		12,399.74	
046	OC-15193	10/01/19	OG-1080606	05/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	189.9600	1.00	189.96	
046	OC-15193		OG-1080606							Purchase Order Total		189.96	
046	OC-15193	10/01/19	OG-1080608	05/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	77.1000	1.00	77.10	
046	OC-15193		OG-1080608							Purchase Order Total		77.10	
046	OC-15193	10/01/19	OG-1080609	05/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.0400	1.00	53.04	
046	OC-15193		OG-1080609							Purchase Order Total		53.04	
046	OC-15193	10/01/19	OG-1081544	06/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	117.6000	1.00	117.60	
046	OC-15193		OG-1081544							Purchase Order Total		117.60	
046	OC-15193	10/01/19	OG-1081545	06/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	277.5000	1.00	277.50	
046	OC-15193		OG-1081545							Purchase Order Total		277.50	
046	OC-15193	10/01/19	OG-1081546	06/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	102.3600	1.00	102.36	
046	OC-15193		OG-1081546							Purchase Order Total		102.36	
046	OC-15193	10/01/19	OG-1081548	06/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.0000	1.00	54.00	
046	OC-15193		OG-1081548							Purchase Order Total		54.00	
046	OC-15193	10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	760.9200	1.00	760.92	
046	OC-15193	10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.3700	1.00	56.37	
046	OC-15193	10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	277.2300	1.00	277.23	
046	OC-15193	10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19657.8600	1.00	19,657.86	
046	OC-15193	10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	120.9700	1.00	120.97	
046	OC-15193	10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.2500	1.00	53.25	
046		10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES LLC	398.4600	1.00	398.46	

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046		10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1400.6400	1.00	1,400.64	
046		10/01/19	OG-1081979	06/03/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,225.56-	1,225.56-	
046			OG-1081979							Purchase Order Total		21,500.14	
046	OC-15193	10/01/19	OG-1081981	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22032.6300	1.00	22,032.63	
046	OC-15193		OG-1081981							Purchase Order Total		22,032.63	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	229.9800	1.00	229.98	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.9800	1.00	94.98	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.3000	1.00	72.30	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.3000	1.00	72.30	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.3600	1.00	57.36	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26330.0900	1.00	26,330.09	
046	OC-15193	10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	884.1300	1.00	884.13	
046		10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	17.6200	1.00	17.62	
046		10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	162.5400	1.00	162.54	
046		10/01/19	OG-1081985	06/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1050.4800	1.00	1,050.48	
046			OG-1081985							Purchase Order Total		28,971.78	
046	OC-15193	10/01/19	OG-1081988	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	442.2600	1.00	442.26	
046	OC-15193	10/01/19	OG-1081988	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.9200	1.00	80.92	
046	OC-15193	10/01/19	OG-1081988	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21222.5700	1.00	21,222.57	
046	OC-15193	10/01/19	OG-1081988	06/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1304.1200	1.00	1,304.12	
046		10/01/19	OG-1081988	06/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	

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046			OG-1081988							Purchase Order Total		23,386.05	
046	OC-15193	10/01/19	OG-1082658	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.5200	1.00	179.52	
046	OC-15193		OG-1082658							Purchase Order Total		179.52	
046	OC-15193	10/01/19	OG-1082680	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.0800	1.00	55.08	
046	OC-15193		OG-1082680							Purchase Order Total		55.08	
046	OC-15193	10/01/19	OG-1082681	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	296.4600	1.00	296.46	
046	OC-15193		OG-1082681							Purchase Order Total		296.46	
046	OC-15193	10/01/19	OG-1082683	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.6400	1.00	155.64	
046	OC-15193		OG-1082683							Purchase Order Total		155.64	
046	OC-15193	10/01/19	OG-1082999	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	134.6000	1.00	134.60	
046	OC-15193	10/01/19	OG-1082999	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	344.7000	1.00	344.70	
046	OC-15193	10/01/19	OG-1082999	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19979.3200	1.00	19,979.32	
046	OC-15193	10/01/19	OG-1082999	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	320.2000	1.00	320.20	
046		10/01/19	OG-1082999	06/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.2100	1.00	63.21	
046		10/01/19	OG-1082999	06/08/21	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	1.30-	1.30-	
046			OG-1082999							Purchase Order Total		20,840.73	
046	OC-15193	10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5800	1.00	5.58	
046	OC-15193	10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4600	1.00	16.46	
046	OC-15193	10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13336.8900	1.00	13,336.89	
046	OC-15193	10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.3900	1.00	138.39	
046		10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	437.4100	1.00	437.41	
046		10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.3300	1.00	99.33	
046		10/01/19	OG-1083011	06/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	

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			OG-1083011			LLC							
			Purchase Order Total										14,034.18
046	OC-15193	10/01/19	OG-1083016	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.9200	1.00	174.92	
046	OC-15193	10/01/19	OG-1083016	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39572.0200	1.00	39,572.02	
046	OC-15193	10/01/19	OG-1083016	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.4200	1.00	12.42	
046	OC-15193	10/01/19	OG-1083016	06/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	881.9700	1.00	881.97	
046	OC-15193		OG-1083016										
			Purchase Order Total										40,641.33
046	OC-15193	10/01/19	OG-1083112	06/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046	OC-15193		OG-1083112										
			Purchase Order Total										7.68
046	OC-15193	10/01/19	OG-1083169	06/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.6800	1.00	113.68	
046	OC-15193	10/01/19	OG-1083169	06/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21561.0000	1.00	21,561.00	
046	OC-15193	10/01/19	OG-1083169	06/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	188.2600	1.00	188.26	
046	OC-15193	10/01/19	OG-1083169	06/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046		10/01/19	OG-1083169	06/09/21	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	.83-	.83-	
046			OG-1083169										
			Purchase Order Total										21,869.79
046	OC-15193	10/01/19	OG-1084739	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.1600	1.00	272.16	
046	OC-15193	10/01/19	OG-1084739	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.1000	1.00	52.10	
046	OC-15193	10/01/19	OG-1084739	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32690.3200	1.00	32,690.32	
046	OC-15193	10/01/19	OG-1084739	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	287.4700	1.00	287.47	
046		10/01/19	OG-1084739	06/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.6000	1.00	180.60	
046			OG-1084739										
			Purchase Order Total										33,482.65
046	OC-15193	10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.3200	1.00	24.32	
046	OC-15193	10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.7400	1.00	16.74	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11291.4200	1.00	11,291.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37007.0300	1.00	37,007.03	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.4500	1.00	82.45	
						LLC			PRODUCTS				
046		10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.1800	1.00	349.18	
						LLC							
046		10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	24.2700	1.00	24.27	
						LLC							
046		10/01/19	OG-1084753	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	700.4400	1.00	700.44	
						LLC							
046			OG-1084753							Purchase Order Total		49,495.85	
046	OC-15193	10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	32.8900	1.00	32.89	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7826.8600	1.00	7,826.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26662.6400	1.00	26,662.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	154.5500	1.00	154.55	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.6800	1.00	7.68	
						LLC			PRODUCTS				
046		10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	11.7500	1.00	11.75	
						LLC							
046		10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.0600	1.00	18.06	
						LLC							
046		10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	169.6000	1.00	169.60	
						LLC							
046		10/01/19	OG-1084821	06/15/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,076.92-	1,076.92-	
						LLC							
046			OG-1084821							Purchase Order Total		33,807.11	
046	OC-15193	10/01/19	OG-1084839	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.9800	1.00	14.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084839	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9923.3000	1.00	9,923.30	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1084839	06/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	427.2200	1.00	427.22	
						LLC			PRODUCTS				
046		10/01/19	OG-1084839	06/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	

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			OG-1084839			LLC							
			OG-1085430							Purchase Order Total		10,763.96	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	189.9600	1.00	189.96	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	558.7000	1.00	558.70	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	48.9500	1.00	48.95	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	168.1900	1.00	168.19	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15646.3700	1.00	15,646.37	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15646.3700	1.00	15,646.37	
046	OC-15193	10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1569.3700	1.00	1,569.37	
046		10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046		10/01/19	OG-1085430	06/21/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.3000	1.00	90.30	
			OG-1085430							Purchase Order Total		34,316.67	
046	OC-15193	10/01/19	OG-1085433	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
			OG-1085433							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1085434	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22032.6300	1.00	22,032.63	
			OG-1085434							Purchase Order Total		22,032.63	
046	OC-15193	10/01/19	OG-1085438	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	569.3000	1.00	569.30	
046	OC-15193	10/01/19	OG-1085438	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7214.2600	1.00	7,214.26	
046	OC-15193	10/01/19	OG-1085438	06/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	78.8300	1.00	78.83	
046		10/01/19	OG-1085438	06/21/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.0600	1.00	18.06	
			OG-1085438							Purchase Order Total		7,880.45	
046	OC-15193	10/01/19	OG-1085964	06/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	244.4400	1.00	244.44	
			OG-1085964							Purchase Order Total		244.44	

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046	OC-15193	10/01/19	OG-1085965	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	634.7400	1.00	634.74	
046	OC-15193		OG-1085965							Purchase Order Total		634.74	
046	OC-15193	10/01/19	OG-1085966	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.1200	1.00	81.12	
046	OC-15193		OG-1085966							Purchase Order Total		81.12	
046	OC-15193	10/01/19	OG-1085969	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1600	1.00	11.16	
046	OC-15193		OG-1085969							Purchase Order Total		11.16	
046	OC-15193	10/01/19	OG-1085970	06/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.7600	1.00	71.76	
046	OC-15193		OG-1085970							Purchase Order Total		71.76	
046	OC-15193	10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.4100	1.00	168.41	
046	OC-15193	10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7600	1.00	1.76	
046	OC-15193	10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8696.9600	1.00	8,696.96	
046	OC-15193	10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	282.0100	1.00	282.01	
046	OC-15193	10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046		10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0600	1.00	18.06	
046		10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.8200	1.00	291.82	
046		10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	1.76-	1.76-	
046		10/01/19	OG-1086342	06/23/21	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	114.32-	114.32-	
046			OG-1086342							Purchase Order Total		9,350.62	
046	OC-15193	10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9438.1700	1.00	9,438.17	
046	OC-15193	10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49164.5100	1.00	49,164.51	
046	OC-15193	10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	768.2900	1.00	768.29	
046	OC-15193	10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.2800	1.00	49.28	

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046		10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	486.0500	1.00	486.05	
046		10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0600	1.00	18.06	
046		10/01/19	OG-1086343	06/23/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,055.93-	1,055.93-	
046			OG-1086343							Purchase Order Total		58,868.43	
046	OC-15193	10/01/19	OG-1086346	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.0600	1.00	204.06	
046	OC-15193		OG-1086346							Purchase Order Total		204.06	
046	OC-15193	10/01/19	OG-1086347	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.7200	1.00	279.72	
046	OC-15193		OG-1086347							Purchase Order Total		279.72	
046	OC-15193	10/01/19	OG-1086348	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.0000	1.00	165.00	
046	OC-15193		OG-1086348							Purchase Order Total		165.00	
046	OC-15193	10/01/19	OG-1086349	06/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	184.2000	1.00	184.20	
046	OC-15193		OG-1086349							Purchase Order Total		184.20	
046	OC-15193	10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.1900	1.00	272.19	
046	OC-15193	10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15685.8400	1.00	15,685.84	
046	OC-15193	10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	216.7200	1.00	216.72	
046	OC-15193	10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1301.6500	1.00	1,301.65	
046	OC-15193	10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	365.8800	1.00	365.88	
046		10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	216.7200	1.00	216.72	
046		10/01/19	OG-1086425	06/24/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046			OG-1086425							Purchase Order Total		18,409.16	
046	OC-15193	10/01/19	OG-1086445	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	647.4200	1.00	647.42	
046	OC-15193	10/01/19	OG-1086445	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17665.8400	1.00	17,665.84	
046	OC-15193	10/01/19	OG-1086445	06/24/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.1000	1.00	190.10	

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046	OC-15193	10/01/19	OG-1086445	06/24/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12.4200	1.00	12.42	
046		10/01/19	OG-1086445	06/24/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	186.8400	1.00	186.84	
046		10/01/19	OG-1086445	06/24/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	99.3300	1.00	99.33	
046		10/01/19	OG-1086445	06/24/21	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	29.1800	1.00	29.18	
046		10/01/19	OG-1086445	06/24/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	144.98-	144.98-	
046			OG-1086445						Purchase Order Total			18,686.15	
046	OC-15193	10/01/19	OG-1086677	06/25/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.5500	1.00	21.55	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	27.6900	1.00	27.69	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	44.9200	1.00	44.92	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9.7500	1.00	9.75	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	13523.9600	1.00	13,523.96	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	320.6900	1.00	320.69	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	47.0400	1.00	47.04	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	82.5500	1.00	82.55	
046		10/01/19	OG-1086677	06/25/21	1164752	LLC CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	16.51-	16.51-	
046			OG-1086677						Purchase Order Total			14,061.64	
046	OC-15311	04/21/20	OG-1072034	04/20/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	334.8000	1.00	334.80	
046			OG-1072034						Purchase Order Total			334.80	
046	OC-15341	06/23/20	OG-1070562	04/13/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POSPISIL#87806	40.0000	1.00	40.00	
046			OG-1070562						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1070564	04/13/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POSPISIL#87806	40.0000	1.00	40.00	

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046		06/23/20	OG-1070564	04/13/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	40.00-	40.00-	
046			OG-1070564							Purchase Order Total			
046	OC-15341	06/23/20	OG-1070724	04/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWEARINGEN#210494	40.0000	1.00	40.00	
046	OC-15341		OG-1070724							Purchase Order Total			40.00
046	OC-15341	06/23/20	OG-1070726	04/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWEARINGEN#210494	40.0000	1.00	40.00	
046	OC-15341		OG-1070726							Purchase Order Total			40.00
046	OC-15341	06/23/20	OG-1070727	04/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWEARINGEN#210494	67.0000	1.00	67.00	
046	OC-15341		OG-1070727							Purchase Order Total			67.00
046	OC-15341	06/23/20	OG-1072070	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBBINS#321831	54.0000	1.00	54.00	
046	OC-15341		OG-1072070							Purchase Order Total			54.00
046	OC-15341	06/23/20	OG-1072072	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBBINS#321831	42.0000	1.00	42.00	
046	OC-15341		OG-1072072							Purchase Order Total			42.00
046	OC-15341	06/23/20	OG-1072074	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAN ACKERSON#79558	55.0000	1.00	55.00	
046	OC-15341		OG-1072074							Purchase Order Total			55.00
046	OC-15341	06/23/20	OG-1072076	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAN ACKEREN#79558	55.0000	1.00	55.00	
046	OC-15341		OG-1072076							Purchase Order Total			55.00
046	OC-15341	06/23/20	OG-1072078	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAMAYO#210086	67.0000	1.00	67.00	
046	OC-15341		OG-1072078							Purchase Order Total			67.00
046	OC-15341	06/23/20	OG-1072081	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAXTERA#2122914	107.0000	1.00	107.00	
046	OC-15341		OG-1072081							Purchase Order Total			107.00
046	OC-15341	06/23/20	OG-1072082	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT#088950	92.0000	1.00	92.00	
046	OC-15341		OG-1072082							Purchase Order Total			92.00
046	OC-15341	06/23/20	OG-1072084	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS#88138	55.0000	1.00	55.00	
046	OC-15341		OG-1072084							Purchase Order Total			55.00
046	OC-15341	06/23/20	OG-1072086	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOLERY#83951	92.0000	1.00	92.00	
046	OC-15341		OG-1072086							Purchase Order Total			92.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1072089	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS#93559	95.0000	1.00	95.00	
046	OC-15341		OG-1072089							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1072091	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBBERT#212632	40.0000	1.00	40.00	
046	OC-15341		OG-1072091							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072092	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIDALES#212051	40.0000	1.00	40.00	
046	OC-15341		OG-1072092							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072093	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOIGHT#74723	57.0000	1.00	57.00	
046	OC-15341		OG-1072093							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072095	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TALBOT#83047	57.0000	1.00	57.00	
046	OC-15341		OG-1072095							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072096	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURCO#81656	42.0000	1.00	42.00	
046	OC-15341		OG-1072096							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072099	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAPP#88185	52.0000	1.00	52.00	
046	OC-15341		OG-1072099							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1072100	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS#80738	40.0000	1.00	40.00	
046	OC-15341		OG-1072100							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072101	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER#055760	42.0000	1.00	42.00	
046	OC-15341		OG-1072101							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072102	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UNION#88270	57.0000	1.00	57.00	
046	OC-15341		OG-1072102							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072103	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRINER#34953	40.0000	1.00	40.00	
046	OC-15341		OG-1072103							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072116	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNECKLOTH#33063	54.0000	1.00	54.00	
046	OC-15341		OG-1072116							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1072134	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHERMAN-WHITE#21239	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1072134							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072137	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#78350	55.0000	1.00	55.00	
046	OC-15341		OG-1072137							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072139	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVALA#086706	114.0000	1.00	114.00	
046	OC-15341		OG-1072139							Purchase Order Total		114.00	
046	OC-15341	06/23/20	OG-1072142	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS#69570	69.0000	1.00	69.00	
046	OC-15341		OG-1072142							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1072146	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAMMONS#211903	129.0000	1.00	129.00	
046	OC-15341		OG-1072146							Purchase Order Total		129.00	
046	OC-15341	06/23/20	OG-1072147	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTO#73643	42.0000	1.00	42.00	
046	OC-15341		OG-1072147							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072149	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SETTLES#78009	40.0000	1.00	40.00	
046	OC-15341		OG-1072149							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072152	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS#68620	55.0000	1.00	55.00	
046	OC-15341		OG-1072152							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072223	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ#74115	67.0000	1.00	67.00	
046	OC-15341		OG-1072223							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1072224	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ#74115	55.0000	1.00	55.00	
046	OC-15341		OG-1072224							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072232	04/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REISING#021311290	97.0000	1.00	97.00	
046	OC-15341		OG-1072232							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1072247	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNT#73026	57.0000	1.00	57.00	
046	OC-15341		OG-1072247							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072248	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ#86386	55.0000	1.00	55.00	
046	OC-15341		OG-1072248							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072249	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICE#77819	57.0000	1.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1072249							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072250	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINTERO-CHAIREZ#87 794	57.0000	1.00	57.00	
046	OC-15341		OG-1072250							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072251	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAILING#212477	40.0000	1.00	40.00	
046	OC-15341		OG-1072251							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072252	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PASILLAS#88594	80.0000	1.00	80.00	
046	OC-15341		OG-1072252							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072254	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POORE#67021	57.0000	1.00	57.00	
046	OC-15341		OG-1072254							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072256	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERMEIER#72551	42.0000	1.00	42.00	
046	OC-15341		OG-1072256							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072258	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWENS#80511	57.0000	1.00	57.00	
046	OC-15341		OG-1072258							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072259	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLMSTAED#532811	59.0000	1.00	59.00	
046	OC-15341		OG-1072259							Purchase Order Total		59.00	
046	OC-15341	06/23/20	OG-1072260	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSEN#80373	55.0000	1.00	55.00	
046	OC-15341		OG-1072260							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072262	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIELSON#212476	40.0000	1.00	40.00	
046	OC-15341		OG-1072262							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072264	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NESBITT#36998	42.0000	1.00	42.00	
046	OC-15341		OG-1072264							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072265	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOPF#87253	80.0000	1.00	80.00	
046	OC-15341		OG-1072265							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072266	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSSES#54876	42.0000	1.00	42.00	
046	OC-15341		OG-1072266							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072267	04/21/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	57.0000	1.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			MOSSES#54876				
046	OC-15341		OG-1072267							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072268	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCHESE#60401	42.0000	1.00	42.00	
046	OC-15341		OG-1072268							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072269	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCHESE#60401	57.0000	1.00	57.00	
046	OC-15341		OG-1072269							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072270	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELHORN#087570	40.0000	1.00	40.00	
046	OC-15341		OG-1072270							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072273	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS#210714	95.0000	1.00	95.00	
046	OC-15341		OG-1072273							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1072274	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEAD#75570	32.0000	1.00	32.00	
046		06/23/20	OG-1072274	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	32.00-	32.00-	
046			OG-1072274							Purchase Order Total			
046	OC-15341	06/23/20	OG-1072275	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIT#88299	55.0000	1.00	55.00	
046	OC-15341		OG-1072275							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072276	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATZ#99217	42.0000	1.00	42.00	
046	OC-15341		OG-1072276							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072278	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELGOZA#212397	57.0000	1.00	57.00	
046	OC-15341		OG-1072278							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072279	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOICZYK#84812	40.0000	1.00	40.00	
046	OC-15341		OG-1072279							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072280	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOELLENBERNDT#21086	80.0000	1.00	80.00	
046	OC-15341		OG-1072280							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072281	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS#086642	40.0000	1.00	40.00	
046	OC-15341		OG-1072281							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072282	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			LOWERY#71578				
046	OC-15341		OG-1072282							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072284	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									HERNANDEZ#66136				
046	OC-15341		OG-1072284							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1072285	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.0000	1.00	52.00	
									LOARCA#212387				
046	OC-15341		OG-1072285							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1072286	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									LANDERS#87897				
046	OC-15341		OG-1072286							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072287	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									LEGGETT#211864				
046	OC-15341		OG-1072287							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072288	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									LAYMAN#89705				
046	OC-15341		OG-1072288							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072289	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAJEK#80554	80.0000	1.00	80.00	
										Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072290	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOTT#82663	95.0000	1.00	95.00	
										Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1072292	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOTT#82663	80.0000	1.00	80.00	
										Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072294	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHN#78924	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072295	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									KUHLMANN#210573				
046	OC-15341		OG-1072295							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072296	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									KLOSTERMEYER#089896				
046	OC-15341		OG-1072296							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072297	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									HANSEN#48320				
046	OC-15341		OG-1072297							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1072298	04/21/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			JACKSON#085490				
046	OC-15341		OG-1072298							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072299	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	92.0000	1.00	92.00	
									JOHNSON#210440				
046	OC-15341		OG-1072299							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1072300	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									JORDAN#84927				
046	OC-15341		OG-1072300							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072301	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									JASPER#89117				
046	OC-15341		OG-1072301							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072302	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	80.0000	1.00	80.00	
									JOHNSON#69305				
046	OC-15341		OG-1072302							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072303	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									HUGGINS#78147				
046	OC-15341		OG-1072303							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072304	04/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									HONOMICHL#83836				
046	OC-15341		OG-1072304							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072946	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									GOLUSHA#76112				
046	OC-15341		OG-1072946							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072948	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	50.0000	1.00	50.00	
									GERMAN-MORA#84904				
046	OC-15341		OG-1072948							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1072951	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS #	42.5000	1.00	42.50	
									83780				
046	OC-15341		OG-1072951							Purchase Order Total		42.50	
046	OC-15341	06/23/20	OG-1072953	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	97.0000	1.00	97.00	
									DELGADO#89802				
046	OC-15341		OG-1072953							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1072955	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									DEVERS#89717				
046	OC-15341		OG-1072955							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072957	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									DEVERS#89717				
046	OC-15341		OG-1072957							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072959	04/23/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			CORTEZ#84428				
046	OC-15341		OG-1072959							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072961	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	69.0000	1.00	69.00	
									BOCKMAN#58634				
046	OC-15341		OG-1072961							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1072962	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAIR#81167	60.0000	1.00	60.00	
046	OC-15341		OG-1072962							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1072963	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	80.0000	1.00	80.00	
									ALBERTSON#88109				
046	OC-15341		OG-1072963							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072966	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									IBRAHIM#78966				
046	OC-15341		OG-1072966							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072968	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									GONZALEZ-GARCIA#210932				
046	OC-15341		OG-1072968							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072971	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	80.0000	1.00	80.00	
									GONZALES#212713				
046	OC-15341		OG-1072971							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1072973	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									GONZALES#81717				
046	OC-15341		OG-1072973							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072975	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	67.0000	1.00	67.00	
									GRISWOLD#68171				
046	OC-15341		OG-1072975							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1072976	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									GUNTER#80886				
046	OC-15341		OG-1072976							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072977	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY#212439	40.0000	1.00	40.00	
046	OC-15341		OG-1072977							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072979	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									GARCIA#78989				
046	OC-15341		OG-1072979							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1072982	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									GORMAN#86936				
046	OC-15341		OG-1072982							Purchase Order Total		57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1072989	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES#210912	82.0000	1.00	82.00	
046	OC-15341		OG-1072989							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1072990	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAUTH#85554	40.0000	1.00	40.00	
046	OC-15341		OG-1072990							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1072991	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELEAZAR#83028	52.0000	1.00	52.00	
046	OC-15341		OG-1072991							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1072994	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ECHOLS#068438	52.0000	1.00	52.00	
046	OC-15341		OG-1072994							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1072997	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EAGLE ELK#082631	40.0000	1.00	40.00	
046	OC-15341		OG-1072997							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073000	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS#88703	40.0000	1.00	40.00	
046	OC-15341	06/23/20	OG-1073000	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1073000							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1073003	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	102.0000	1.00	102.00	
046	OC-15341		OG-1073003							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1073005	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DURHAM#88283	80.0000	1.00	80.00	
046	OC-15341		OG-1073005							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1073007	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIETER#211711	52.0000	1.00	52.00	
046	OC-15341		OG-1073007							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1073010	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN#88492	42.0000	1.00	42.00	
046	OC-15341		OG-1073010							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073011	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNHAM#88618	40.0000	1.00	40.00	
046	OC-15341		OG-1073011							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073013	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTANDA#72833	55.0000	1.00	55.00	
046	OC-15341		OG-1073013							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1073014	04/23/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			CRONIN#78309				
046	OC-15341		OG-1073014							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1073015	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAIREZ#212015	55.0000	1.00	55.00	
046	OC-15341		OG-1073015							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1073017	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLES#89572	40.0000	1.00	40.00	
046	OC-15341		OG-1073017							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073020	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAIRNS#211323	42.0000	1.00	42.00	
046	OC-15341		OG-1073020							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073023	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COMBS#72532	42.0000	1.00	42.00	
046	OC-15341		OG-1073023							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073025	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLEARLY#80933	67.0000	1.00	67.00	
046	OC-15341		OG-1073025							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1073028	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRICHTON#211874	52.0000	1.00	52.00	
046	OC-15341		OG-1073028							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1073029	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CECH#211952	77.0000	1.00	77.00	
046	OC-15341		OG-1073029							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1073030	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROSS#83349	55.0000	1.00	55.00	
046	OC-15341		OG-1073030							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1073031	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONN#211487	55.0000	1.00	55.00	
046	OC-15341		OG-1073031							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1073032	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COATES#212537	40.0000	1.00	40.00	
046	OC-15341		OG-1073032							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073033	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN#39038	57.0000	1.00	57.00	
046	OC-15341		OG-1073033							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1073036	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#085676	40.0000	1.00	40.00	
046	OC-15341		OG-1073036							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073038	04/23/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	42.0000	1.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			BOGROFF#87681				
046	OC-15341		OG-1073038							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073039	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	80.0000	1.00	80.00	
									BODFIELD#87281				
046	OC-15341		OG-1073039							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1073040	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									BENNETT#210231				
046	OC-15341		OG-1073040							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073042	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER#80113	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073043	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									BRINEY#084053				
046	OC-15341		OG-1073043							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073044	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									BRINEY#084053				
046	OC-15341		OG-1073044							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073046	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	57.0000	1.00	57.00	
									BENNETT#73915				
046	OC-15341		OG-1073046							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1073052	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#88335	55.0000	1.00	55.00	
										Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1073054	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									ANTHONY#210536				
046	OC-15341		OG-1073054							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073055	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									ALLEN#071197				
046	OC-15341		OG-1073055							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1073059	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASSAD#82357	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073060	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLIO#82744	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073062	04/23/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLIO#82744	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15341		OG-1073062							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1073063	04/23/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1074022	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 75468	77.0000	1.00	77.00	
046	OC-15341		OG-1074022							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1074027	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 210619	42.0000	1.00	42.00	
046	OC-15341		OG-1074027							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1074032	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLEY 212040	54.0000	1.00	54.00	
046	OC-15341		OG-1074032							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1074034	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 210943	12.0000	1.00	12.00	
046	OC-15341		OG-1074034							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1074045	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	67.0000	1.00	67.00	
046	OC-15341		OG-1074045							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1074053	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKS 88547	57.0000	1.00	57.00	
046	OC-15341		OG-1074053							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1074062	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAUFF 65318	24.0000	1.00	24.00	
046	OC-15341		OG-1074062							Purchase Order Total		24.00	
046	OC-15341	06/23/20	OG-1074066	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAUFF 65318	12.0000	1.00	12.00	
046	OC-15341		OG-1074066							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1074073	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	67.0000	1.00	67.00	
046	OC-15341		OG-1074073							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1074076	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 86520	95.0000	1.00	95.00	
046	OC-15341		OG-1074076							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1074082	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 86520	52.0000	1.00	52.00	
046	OC-15341		OG-1074082							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1074084	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIFE 80050	40.0000	1.00	40.00	
046	OC-15341		OG-1074084							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074086	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIFE 80050	95.0000	1.00	95.00	
046	OC-15341		OG-1074086							Purchase Order Total		95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1074092	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROUCH 312364	80.0000	1.00	80.00	
046	OC-15341		OG-1074092							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1074095	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLOOMER 211914	55.0000	1.00	55.00	
046	OC-15341		OG-1074095							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1074100	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATSON 212408	40.0000	1.00	40.00	
046	OC-15341		OG-1074100							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074101	04/28/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WYLIE 70964	52.0000	1.00	52.00	
046	OC-15341		OG-1074101							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1074276	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YANEZ#99554	72.0000	1.00	72.00	
046	OC-15341		OG-1074276							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1074277	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DERREZA#83905	75.0000	1.00	75.00	
046	OC-15341		OG-1074277							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1074279	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNKIN#69509	72.0000	1.00	72.00	
046	OC-15341		OG-1074279							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1074280	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRENCH#211869	72.0000	1.00	72.00	
046	OC-15341		OG-1074280							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1074281	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATRIDGE#392187	42.0000	1.00	42.00	
046	OC-15341		OG-1074281							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1074284	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OZUNA#84626	12.0000	1.00	12.00	
046	OC-15341		OG-1074284							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1074285	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADY#211616	12.0000	1.00	12.00	
046	OC-15341		OG-1074285							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1074287	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUHALL#84842	102.0000	1.00	102.00	
046	OC-15341		OG-1074287							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1074289	04/29/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN#39038	62.0000	1.00	62.00	
046	OC-15341		OG-1074289							Purchase Order Total		62.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1074973	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THEISEN 392149	55.0000	1.00	55.00	
046	OC-15341		OG-1074973							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1074974	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TROSPER 392510	40.0000	1.00	40.00	
046	OC-15341		OG-1074974							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074975	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SONTNIXAY 392462	80.0000	1.00	80.00	
046	OC-15341		OG-1074975							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1074977	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 392468	40.0000	1.00	40.00	
046	OC-15341		OG-1074977							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074978	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LASWELL 392496	55.0000	1.00	55.00	
046	OC-15341		OG-1074978							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1074980	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUGLER 392499	40.0000	1.00	40.00	
046	OC-15341		OG-1074980							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074981	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
046	OC-15341		OG-1074981							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074982	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVEY 392571	62.0000	1.00	62.00	
046	OC-15341		OG-1074982							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1074984	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAIGH 392490	40.0000	1.00	40.00	
046	OC-15341		OG-1074984							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074985	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLISS 392391	40.0000	1.00	40.00	
046	OC-15341		OG-1074985							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1074986	05/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROLLING 392486	40.0000	1.00	40.00	
046	OC-15341		OG-1074986							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078237	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORTON#86719	55.0000	1.00	55.00	
046	OC-15341		OG-1078237							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078239	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBBERT#212632	80.0000	1.00	80.00	
046	OC-15341		OG-1078239							Purchase Order Total		80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1078241	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SQUIRES#81638	94.0000	1.00	94.00	
046	OC-15341		OG-1078241							Purchase Order Total		94.00	
046	OC-15341	06/23/20	OG-1078243	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEVENS#212720	80.0000	1.00	80.00	
046	OC-15341		OG-1078243							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078245	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON#85020	40.0000	1.00	40.00	
046	OC-15341		OG-1078245							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078247	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHOEDER#212510	80.0000	1.00	80.00	
046	OC-15341		OG-1078247							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078249	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONS#69570	20.0000	1.00	20.00	
046	OC-15341		OG-1078249							Purchase Order Total		20.00	
046	OC-15341	06/23/20	OG-1078252	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOLES#212937	40.0000	1.00	40.00	
046	OC-15341		OG-1078252							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078256	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STATES#076054	40.0000	1.00	40.00	
046	OC-15341		OG-1078256							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078262	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVA#82946	57.0000	1.00	57.00	
046	OC-15341		OG-1078262							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078267	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX#071457	80.0000	1.00	80.00	
046	OC-15341		OG-1078267							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078269	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL#0293333	62.0000	1.00	62.00	
046	OC-15341		OG-1078269							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1078273	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RHONE#212265	77.0000	1.00	77.00	
046	OC-15341		OG-1078273							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1078290	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSEL#80913	80.0000	1.00	80.00	
046	OC-15341		OG-1078290							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078291	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL#80913	55.0000	1.00	55.00	
046	OC-15341		OG-1078291							Purchase Order Total		55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1078292	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSCO#212120	57.0000	1.00	57.00	
046	OC-15341		OG-1078292							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078293	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS#211004	40.0000	1.00	40.00	
046	OC-15341		OG-1078293							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078295	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARD#212616	40.0000	1.00	40.00	
046	OC-15341		OG-1078295							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078296	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON#46873	102.0000	1.00	102.00	
046	OC-15341		OG-1078296							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1078297	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIOR#212465	57.0000	1.00	57.00	
046	OC-15341		OG-1078297							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078298	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERMEIER#72551	97.0000	1.00	97.00	
046	OC-15341		OG-1078298							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1078300	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEELANDS#72507	72.0000	1.00	72.00	
046	OC-15341		OG-1078300							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1078310	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN#75571	42.0000	1.00	42.00	
046	OC-15341		OG-1078310							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1078311	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCURDY#85026	55.0000	1.00	55.00	
046	OC-15341		OG-1078311							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078330	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA#212401	102.0000	1.00	102.00	
046	OC-15341		OG-1078330							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1078331	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANNING#212505	40.0000	1.00	40.00	
046	OC-15341		OG-1078331							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078332	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCLAUGHIN#78354	52.0000	1.00	52.00	
046	OC-15341		OG-1078332							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1078333	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASTERS#45193	42.0000	1.00	42.00	
046	OC-15341		OG-1078333							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1078336	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBB#210173	80.0000	1.00	80.00	
046	OC-15341		OG-1078336							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078338	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELGOZA#71646	57.0000	1.00	57.00	
046	OC-15341		OG-1078338							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078341	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCHENRY#44897	42.0000	1.00	42.00	
046	OC-15341		OG-1078341							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1078342	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRISSON#86851	80.0000	1.00	80.00	
046	OC-15341		OG-1078342							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078352	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN#069009	60.0000	1.00	60.00	
046	OC-15341		OG-1078352							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1078354	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCANTS#89954	70.0000	1.00	70.00	
046	OC-15341		OG-1078354							Purchase Order Total		70.00	
046	OC-15341	06/23/20	OG-1078356	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIXAN#77811	55.0000	1.00	55.00	
046	OC-15341		OG-1078356							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078358	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESSER#211713	40.0000	1.00	40.00	
046	OC-15341		OG-1078358							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078360	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORPE#069510	60.0000	1.00	60.00	
046	OC-15341		OG-1078360							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1078362	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VINCENT#78466	57.0000	1.00	57.00	
046	OC-15341		OG-1078362							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078363	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALVERDE#75628	57.0000	1.00	57.00	
046	OC-15341		OG-1078363							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078365	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLE-HERRERA#21031	55.0000	1.00	55.00	
046	OC-15341		OG-1078365							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078366	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARREN#211824	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1078366							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078370	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHKOWSKI#392396	80.0000	1.00	80.00	
046	OC-15341		OG-1078370							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078374	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 210619	12.0000	1.00	12.00	
046	OC-15341		OG-1078374							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1078378	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 86690	80.0000	1.00	80.00	
046	OC-15341		OG-1078378							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078379	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOZANO 77098	55.0000	1.00	55.00	
046	OC-15341		OG-1078379							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078380	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARSEN 48876	107.0000	1.00	107.00	
046	OC-15341		OG-1078380							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1078385	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIVINGSTON 98492	80.0000	1.00	80.00	
046	OC-15341		OG-1078385							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078389	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 64500	57.0000	1.00	57.00	
046	OC-15341		OG-1078389							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078393	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOGEMANN 80478	57.0000	1.00	57.00	
046	OC-15341		OG-1078393							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078394	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRKPATRICK 076915	80.0000	1.00	80.00	
046	OC-15341		OG-1078394							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078397	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUBIK 87679	92.0000	1.00	92.00	
046	OC-15341		OG-1078397							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1078398	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOTAS 211856	40.0000	1.00	40.00	
046	OC-15341		OG-1078398							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078413	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLUTHE 211330	40.0000	1.00	40.00	
046	OC-15341		OG-1078413							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078416	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 87184	95.0000	1.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1078416							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1078421	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 87967	40.0000	1.00	40.00	
046	OC-15341		OG-1078421							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078422	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 87304	55.0000	1.00	55.00	
046	OC-15341		OG-1078422							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078424	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOBBS 87874	40.0000	1.00	40.00	
046	OC-15341		OG-1078424							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078428	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAWKMAN 212795	40.0000	1.00	40.00	
046	OC-15341		OG-1078428							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078429	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUSS 212215	55.0000	1.00	55.00	
046	OC-15341		OG-1078429							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078431	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUMPHREY 86211	55.0000	1.00	55.00	
046	OC-15341		OG-1078431							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078434	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUMPHREY 86211	95.0000	1.00	95.00	
046	OC-15341		OG-1078434							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1078436	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEIL 88496	42.0000	1.00	42.00	
046	OC-15341		OG-1078436							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1078439	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLBROOK 98467	42.0000	1.00	42.00	
046	OC-15341		OG-1078439							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1078444	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORNBEAK 70194	60.0000	1.00	60.00	
046	OC-15341		OG-1078444							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1078447	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARY 212591	80.0000	1.00	80.00	
046	OC-15341		OG-1078447							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078451	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 212239	40.0000	1.00	40.00	
046	OC-15341		OG-1078451							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078455	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ-CABRERA 89250	52.0000	1.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1078455							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1078457	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUEVARA 85307	69.0000	1.00	69.00	
046	OC-15341		OG-1078457							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1078461	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLEGOS 211813	55.0000	1.00	55.00	
046	OC-15341		OG-1078461							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078463	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANTZERT 211493	52.0000	1.00	52.00	
046	OC-15341		OG-1078463							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1078465	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLASSCO 068107	54.0000	1.00	54.00	
046	OC-15341		OG-1078465							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1078466	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GASTER 212723	40.0000	1.00	40.00	
046	OC-15341		OG-1078466							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078467	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FELIPE-MIGUEL 212423	67.0000	1.00	67.00	
046	OC-15341		OG-1078467							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1078468	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAUST 94694	124.0000	1.00	124.00	
046	OC-15341		OG-1078468							Purchase Order Total		124.00	
046	OC-15341	06/23/20	OG-1078471	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEDDE 88831	57.0000	1.00	57.00	
046	OC-15341		OG-1078471							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1078474	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 212041	82.0000	1.00	82.00	
046	OC-15341		OG-1078474							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1078475	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 210324	80.0000	1.00	80.00	
046	OC-15341		OG-1078475							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078477	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPP 212806	60.0000	1.00	60.00	
046	OC-15341		OG-1078477							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1078478	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 212104	82.0000	1.00	82.00	
046	OC-15341		OG-1078478							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1078480	05/18/21	2029766	CLASSIC OPTICAL	625	00	GLASSES DICKSON	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			392251				
046	OC-15341		OG-1078480							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1078482	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRAY 77508	95.0000	1.00	95.00	
046	OC-15341		OG-1078482							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1078483	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOEBLIN 084292	80.0000	1.00	80.00	
046	OC-15341		OG-1078483							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078484	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARODINE 88922	40.0000	1.00	40.00	
046	OC-15341		OG-1078484							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078485	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 71216	97.0000	1.00	97.00	
046	OC-15341		OG-1078485							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1078486	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANIGLIA 89669	40.0000	1.00	40.00	
046	OC-15341		OG-1078486							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078487	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPO 76042	55.0000	1.00	55.00	
046	OC-15341		OG-1078487							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078488	05/18/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKINGHAM 088755	80.0000	1.00	80.00	
046	OC-15341		OG-1078488							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1078553	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURBEE 211532	55.0000	1.00	55.00	
046	OC-15341		OG-1078553							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1078555	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATES 89562	52.0000	1.00	52.00	
046	OC-15341		OG-1078555							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1078557	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUMMELS 212099	82.0000	1.00	82.00	
046	OC-15341		OG-1078557							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1078559	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRON 392534	40.0000	1.00	40.00	
046	OC-15341		OG-1078559							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078563	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRON 392534	40.0000	1.00	40.00	
046	OC-15341		OG-1078563							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1078565	05/19/21	2029766	CLASSIC OPTICAL	625	00	GLASSES BLESSING	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			66947				
046	OC-15341		OG-1078565									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1078567	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOCHE 89128	40.0000	1.00	40.00	
046	OC-15341		OG-1078567									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1078569	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASH 88788	55.0000	1.00	55.00	
046	OC-15341		OG-1078569									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1078571	05/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 087546	42.0000	1.00	42.00	
046	OC-15341		OG-1078571									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1079453	05/21/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 210324	80.0000	1.00	80.00	
046	OC-15341		OG-1079453									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1079944	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEEYES 88700	40.0000	1.00	40.00	
046	OC-15341		OG-1079944									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1079946	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEEYES 88700	40.0000	1.00	40.00	
046	OC-15341		OG-1079946									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1079947	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMOND 86967	40.0000	1.00	40.00	
046	OC-15341		OG-1079947									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1079960	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHOEDER 64624	42.0000	1.00	42.00	
046	OC-15341		OG-1079960									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1079975	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 085179	40.0000	1.00	40.00	
046	OC-15341		OG-1079975									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1079981	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REESE 089678	60.0000	1.00	60.00	
046	OC-15341	06/23/20	OG-1079981	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	60.0000	1.00	60.00	
046	OC-15341		OG-1079981									Purchase Order Total	120.00
046	OC-15341	06/23/20	OG-1079985	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIPER 86959	40.0000	1.00	40.00	
046	OC-15341		OG-1079985									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1079989	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIPER 86959	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1079989							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1080000	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHREE 211481	80.0000	1.00	80.00	
046	OC-15341		OG-1080000							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1080003	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 069029	82.0000	1.00	82.00	
046	OC-15341		OG-1080003							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1080009	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 66457	57.0000	1.00	57.00	
046	OC-15341		OG-1080009							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1080018	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMMER 80727	80.0000	1.00	80.00	
046	OC-15341		OG-1080018							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1080021	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITCHNER 88869	95.0000	1.00	95.00	
046	OC-15341		OG-1080021							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1080023	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRYER 210219	55.0000	1.00	55.00	
046	OC-15341		OG-1080023							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1080026	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DITTER 211803	52.0000	1.00	52.00	
046	OC-15341		OG-1080026							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1080029	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAPPEAUX 080203	40.0000	1.00	40.00	
046	OC-15341		OG-1080029							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1080054	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYNUMM 65154	55.0000	1.00	55.00	
046	OC-15341		OG-1080054							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1080056	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 084167	80.0000	1.00	80.00	
046	OC-15341		OG-1080056							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1080057	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 074943	60.0000	1.00	60.00	
046	OC-15341		OG-1080057							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1080059	05/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALAN 210112	60.0000	1.00	60.00	
046	OC-15341		OG-1080059							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1081014	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERA 087657	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1081014							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1081019	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REILLY 211827	80.0000	1.00	80.00	
046	OC-15341		OG-1081019							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1081026	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIS 035006	80.0000	1.00	80.00	
046	OC-15341		OG-1081026							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1081043	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIS 035006	40.0000	1.00	40.00	
046	OC-15341		OG-1081043							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1081049	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 084721	60.0000	1.00	60.00	
046	OC-15341		OG-1081049							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1081056	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 74115	52.0000	1.00	52.00	
046	OC-15341	06/23/20	OG-1081056	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	52.0000	1.00	52.00	
046	OC-15341		OG-1081056							Purchase Order Total		104.00	
046	OC-15341	06/23/20	OG-1081062	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 89087	80.0000	1.00	80.00	
046	OC-15341		OG-1081062							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1081065	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLAN 210199	77.0000	1.00	77.00	
046	OC-15341		OG-1081065							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1081072	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUS 89784	95.0000	1.00	95.00	
046	OC-15341		OG-1081072							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1081080	06/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVERS 211415	40.0000	1.00	40.00	
046	OC-15341		OG-1081080							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082081	06/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMPION 85629	57.0000	1.00	57.00	
046		06/23/20	OG-1082081	06/04/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	57.00-	57.00-	
046			OG-1082081							Purchase Order Total			
046	OC-15341	06/23/20	OG-1082084	06/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMPION 85629	52.0000	1.00	52.00	
046	OC-15341		OG-1082084							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1082087	06/04/21	2029766	CLASSIC OPTICAL	625	00	GLASSES CHAMPION	69.0000	1.00	69.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			85629				
046	OC-15341		OG-1082087									Purchase Order Total	69.00
046	OC-15341	06/23/20	OG-1082089	06/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMPION 85629	69.0000	1.00	69.00	
046	OC-15341		OG-1082089									Purchase Order Total	69.00
046	OC-15341	06/23/20	OG-1082092	06/04/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOSTER 392476	57.0000	1.00	57.00	
046	OC-15341		OG-1082092									Purchase Order Total	57.00
046	OC-15341	06/23/20	OG-1082626	06/07/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASADOS 54529	82.0000	1.00	82.00	
046	OC-15341		OG-1082626									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1082627	06/07/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 89330	52.0000	1.00	52.00	
046	OC-15341		OG-1082627									Purchase Order Total	52.00
046	OC-15341	06/23/20	OG-1082629	06/07/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 085676	40.0000	1.00	40.00	
046	OC-15341		OG-1082629									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082632	06/07/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNZ 82079	40.0000	1.00	40.00	
046	OC-15341		OG-1082632									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082633	06/07/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINEY 0804053	14.0000	1.00	14.00	
046	OC-15341		OG-1082633									Purchase Order Total	14.00
046	OC-15341	06/23/20	OG-1082635	06/07/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARBER 88678	52.0000	1.00	52.00	
046	OC-15341		OG-1082635									Purchase Order Total	52.00
046	OC-15341	06/23/20	OG-1082696	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADY 211616	32.0000	1.00	32.00	
046	OC-15341		OG-1082696									Purchase Order Total	32.00
046	OC-15341	06/23/20	OG-1082700	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AQUIRRE 89074	40.0000	1.00	40.00	
046	OC-15341		OG-1082700									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082701	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKIN 85867	60.0000	1.00	60.00	
046	OC-15341		OG-1082701									Purchase Order Total	60.00
046	OC-15341	06/23/20	OG-1082703	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 87027	55.0000	1.00	55.00	
046	OC-15341		OG-1082703									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1082709	06/08/21	2029766	CLASSIC OPTICAL	625	00	GLASSES IRONHORSE	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212926				
046	OC-15341		OG-1082709									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082710	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 058098	40.0000	1.00	40.00	
046		06/23/20	OG-1082710	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	40.00-	40.00-	
046		06/23/20	OG-1082710	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I			MISCELLANEOUS ADJUSTMENT	1.0000	40.00-	40.00-	
046			OG-1082710									Purchase Order Total	40.00-
046	OC-15341	06/23/20	OG-1082713	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 74632	55.0000	1.00	55.00	
046	OC-15341		OG-1082713									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1082717	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 75695	40.0000	1.00	40.00	
046	OC-15341		OG-1082717									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082719	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HYATT 079076	80.0000	1.00	80.00	
046	OC-15341		OG-1082719									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1082721	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DREWES 85072	50.0000	1.00	50.00	
046	OC-15341		OG-1082721									Purchase Order Total	50.00
046	OC-15341	06/23/20	OG-1082723	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DREWES 85072	40.0000	1.00	40.00	
046	OC-15341		OG-1082723									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082725	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRAY 77508	50.0000	1.00	50.00	
046	OC-15341		OG-1082725									Purchase Order Total	50.00
046	OC-15341	06/23/20	OG-1082741	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 072813	52.0000	1.00	52.00	
046	OC-15341		OG-1082741									Purchase Order Total	52.00
046	OC-15341	06/23/20	OG-1082745	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHARLES 211754	60.0000	1.00	60.00	
046	OC-15341		OG-1082745									Purchase Order Total	60.00
046	OC-15341	06/23/20	OG-1082749	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CISAR 84112	40.0000	1.00	40.00	
046	OC-15341		OG-1082749									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1082752	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASSON 392268	40.0000	1.00	40.00	
046	OC-15341		OG-1082752									Purchase Order Total	40.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1082754	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALMUSA 211436	95.0000	1.00	95.00	
046	OC-15341		OG-1082754							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1082756	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASH 88788	80.0000	1.00	80.00	
046	OC-15341		OG-1082756							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082759	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNELLING 89875	40.0000	1.00	40.00	
046	OC-15341		OG-1082759							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082762	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATTEN 81659	40.0000	1.00	40.00	
046	OC-15341		OG-1082762							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082770	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINOR 85961	40.0000	1.00	40.00	
046	OC-15341		OG-1082770							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082776	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLROYD 74790	50.0000	1.00	50.00	
046	OC-15341		OG-1082776							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1082778	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLROYD 74790	40.0000	1.00	40.00	
046	OC-15341		OG-1082778							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082779	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DVORAK 088116	40.0000	1.00	40.00	
046	OC-15341		OG-1082779							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082782	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 079583	62.0000	1.00	62.00	
046	OC-15341		OG-1082782							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1082783	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIER 084148	40.0000	1.00	40.00	
046	OC-15341		OG-1082783							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082786	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONCALVES-SANTOS076 857	40.0000	1.00	40.00	
046	OC-15341		OG-1082786							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082790	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODEN 212918	80.0000	1.00	80.00	
046	OC-15341		OG-1082790							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082793	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNN 212891	72.0000	1.00	72.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1082793							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1082796	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUSMAN 211644	92.0000	1.00	92.00	
046	OC-15341		OG-1082796							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1082798	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 075173	80.0000	1.00	80.00	
046	OC-15341		OG-1082798							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082799	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEVENS 212995	80.0000	1.00	80.00	
046	OC-15341		OG-1082799							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082803	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARD 212932	52.0000	1.00	52.00	
046	OC-15341		OG-1082803							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1082805	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 046888	42.0000	1.00	42.00	
046	OC-15341		OG-1082805							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1082809	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOAGLIN 43232	80.0000	1.00	80.00	
046	OC-15341		OG-1082809							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082812	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 076846	42.0000	1.00	42.00	
046	OC-15341		OG-1082812							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1082815	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 69846	97.0000	1.00	97.00	
046	OC-15341		OG-1082815							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1082817	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GATLUAK 210273	55.0000	1.00	55.00	
046	OC-15341		OG-1082817							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1082820	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING 84117	50.0000	1.00	50.00	
046	OC-15341		OG-1082820							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1082822	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESPINOSA 86714	42.0000	1.00	42.00	
046	OC-15341		OG-1082822							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1082824	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOUGLAS 65756	57.0000	1.00	57.00	
046	OC-15341		OG-1082824							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1082826	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DADY 88253	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1082826							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082831	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAWN 83379	92.0000	1.00	92.00	
046	OC-15341		OG-1082831							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1082838	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON#64737	82.0000	1.00	82.00	
046		06/23/20	OG-1082838	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	82.00-	82.00-	
046			OG-1082838							Purchase Order Total			
046	OC-15341	06/23/20	OG-1082840	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOCHSTEIN#31928	40.0000	1.00	40.00	
046	OC-15341		OG-1082840							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082842	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOCHSTEIN#31928	62.0000	1.00	62.00	
046	OC-15341		OG-1082842							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1082846	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUKAAS#62462	55.0000	1.00	55.00	
046	OC-15341		OG-1082846							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1082848	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LORA#80736	40.0000	1.00	40.00	
046	OC-15341		OG-1082848							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082852	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMER#86802	114.0000	1.00	114.00	
046	OC-15341		OG-1082852							Purchase Order Total		114.00	
046	OC-15341	06/23/20	OG-1082854	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAHMAN#89847	80.0000	1.00	80.00	
046	OC-15341		OG-1082854							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082862	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORSWORTHY#212241	62.0000	1.00	62.00	
046	OC-15341		OG-1082862							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1082873	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLGUIN#212559	95.0000	1.00	95.00	
046	OC-15341		OG-1082873							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1082875	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORRIS#392282	40.0000	1.00	40.00	
046	OC-15341		OG-1082875							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082877	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUCAS#392344	40.0000	1.00	40.00	
046	OC-15341		OG-1082877							Purchase Order Total		40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1082879	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGENZA#082144	40.0000	1.00	40.00	
046	OC-15341		OG-1082879							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082882	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ#52586	57.0000	1.00	57.00	
046	OC-15341		OG-1082882							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1082883	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ#212619	40.0000	1.00	40.00	
046	OC-15341		OG-1082883							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082885	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED#85697	82.0000	1.00	82.00	
046	OC-15341		OG-1082885							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1082886	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#211056	67.0000	1.00	67.00	
046	OC-15341		OG-1082886							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1082889	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#86248	52.0000	1.00	52.00	
046	OC-15341		OG-1082889							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1082891	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL#212524	55.0000	1.00	55.00	
046	OC-15341		OG-1082891							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1082892	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCINTYRE#210858	97.0000	1.00	97.00	
046	OC-15341		OG-1082892							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1082894	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGGINS#88001	40.0000	1.00	40.00	
046	OC-15341		OG-1082894							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082895	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HURICH#080082	40.0000	1.00	40.00	
046	OC-15341		OG-1082895							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082896	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING#76735	95.0000	1.00	95.00	
046	OC-15341		OG-1082896							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1082898	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINCAID#84060	82.0000	1.00	82.00	
046	OC-15341		OG-1082898							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1082900	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KILLOUGH#211091	114.0000	1.00	114.00	
046	OC-15341		OG-1082900							Purchase Order Total		114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1082901	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON#77762	42.0000	1.00	42.00	
046	OC-15341		OG-1082901							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1082908	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPEVAK 80682	55.0000	1.00	55.00	
046	OC-15341		OG-1082908							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1082912	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 83872	97.0000	1.00	97.00	
046	OC-15341		OG-1082912							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1082914	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORRELL 78400	109.0000	1.00	109.00	
046	OC-15341		OG-1082914							Purchase Order Total		109.00	
046	OC-15341	06/23/20	OG-1082916	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENZUELA 210079	60.0000	1.00	60.00	
046	OC-15341		OG-1082916							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1082919	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITSETT 80047	57.0000	1.00	57.00	
046	OC-15341		OG-1082919							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1082921	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 212744	80.0000	1.00	80.00	
046	OC-15341		OG-1082921							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082924	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYRON 87078	60.0000	1.00	60.00	
046	OC-15341		OG-1082924							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1082926	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 210440	52.0000	1.00	52.00	
046	OC-15341		OG-1082926							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1082928	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 210440	40.0000	1.00	40.00	
046	OC-15341		OG-1082928							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082929	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 84872	40.0000	1.00	40.00	
046	OC-15341		OG-1082929							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082933	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGLE 76645	84.0000	1.00	84.00	
046	OC-15341		OG-1082933							Purchase Order Total		84.00	
046	OC-15341	06/23/20	OG-1082936	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAIZ 212548	95.0000	1.00	95.00	
046	OC-15341		OG-1082936							Purchase Order Total		95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1082939	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAYNE 63904	40.0000	1.00	40.00	
046	OC-15341		OG-1082939							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082943	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMILEY 211741	92.0000	1.00	92.00	
046	OC-15341		OG-1082943							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1082952	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS 71560	67.0000	1.00	67.00	
046	OC-15341		OG-1082952							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1082955	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOONMAKE 34424	42.0000	1.00	42.00	
046	OC-15341		OG-1082955							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1082957	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIFT 87942	40.0000	1.00	40.00	
046	OC-15341		OG-1082957							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1082964	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWENSEN 82149	55.0000	1.00	55.00	
046	OC-15341		OG-1082964							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1082966	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 210654	80.0000	1.00	80.00	
046	OC-15341		OG-1082966							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082968	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEBEN 75147	62.0000	1.00	62.00	
046	OC-15341		OG-1082968							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1082970	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTA 54972	80.0000	1.00	80.00	
046	OC-15341		OG-1082970							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1082997	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTA 54972	80.0000	1.00	80.00	
046	OC-15341		OG-1082997							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1083001	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTA 54972	55.0000	1.00	55.00	
046	OC-15341		OG-1083001							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083004	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUOT 86992	40.0000	1.00	40.00	
046	OC-15341		OG-1083004							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083005	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 83757	62.0000	1.00	62.00	
046	OC-15341		OG-1083005							Purchase Order Total		62.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1083008	06/08/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARBER 88678	80.0000	1.00	80.00	
046	OC-15341		OG-1083008							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1083180	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUES 58221	57.0000	1.00	57.00	
046	OC-15341	06/23/20	OG-1083180	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	57.0000	1.00	57.00	
046	OC-15341		OG-1083180							Purchase Order Total		114.00	
046	OC-15341	06/23/20	OG-1083189	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVAREZ 88955	40.0000	1.00	40.00	
046	OC-15341		OG-1083189							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083195	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SITTING HOLY 86973	57.0000	1.00	57.00	
046	OC-15341		OG-1083195							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1083198	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENEZ RODRIGUES 89284	42.0000	1.00	42.00	
046	OC-15341		OG-1083198							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1083202	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 82094	55.0000	1.00	55.00	
046	OC-15341		OG-1083202							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083204	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICE 81278	55.0000	1.00	55.00	
046	OC-15341		OG-1083204							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083207	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWINDLE 86075	57.0000	1.00	57.00	
046	OC-15341		OG-1083207							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1083209	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 81752	55.0000	1.00	55.00	
046	OC-15341		OG-1083209							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083211	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADWIG 60287	55.0000	1.00	55.00	
046	OC-15341		OG-1083211							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083212	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 84859	80.0000	1.00	80.00	
046	OC-15341		OG-1083212							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1083214	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEHNER 88687	40.0000	1.00	40.00	
046	OC-15341		OG-1083214							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083219	06/09/21	2029766	CLASSIC OPTICAL	625	00	GLASSES JACKSON	97.0000	1.00	97.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			43321				
046	OC-15341		OG-1083219							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1083237	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 33421	57.0000	1.00	57.00	
046	OC-15341		OG-1083237							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1083254	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATT 88155	55.0000	1.00	55.00	
046	OC-15341		OG-1083254							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083257	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELASQUEZ-TERCER 87752	80.0000	1.00	80.00	
046	OC-15341		OG-1083257							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1083259	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOWELL 89444	54.0000	1.00	54.00	
046	OC-15341		OG-1083259							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1083263	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 82992	95.0000	1.00	95.00	
046	OC-15341		OG-1083263							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1083266	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 82992	55.0000	1.00	55.00	
046	OC-15341		OG-1083266							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083272	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 86014	55.0000	1.00	55.00	
046	OC-15341		OG-1083272							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083274	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 37419	14.0000	1.00	14.00	
046	OC-15341		OG-1083274							Purchase Order Total		14.00	
046	OC-15341	06/23/20	OG-1083275	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 37419	34.0000	1.00	34.00	
046	OC-15341		OG-1083275							Purchase Order Total		34.00	
046	OC-15341	06/23/20	OG-1083277	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOKES 89039	80.0000	1.00	80.00	
046	OC-15341		OG-1083277							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1083281	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIVERA 211580	92.0000	1.00	92.00	
046	OC-15341		OG-1083281							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1083284	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 85805	55.0000	1.00	55.00	
046	OC-15341		OG-1083284							Purchase Order Total		55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1083286	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOPF 392501	40.0000	1.00	40.00	
046	OC-15341		OG-1083286							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083287	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 392342	40.0000	1.00	40.00	
046	OC-15341		OG-1083287							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083288	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNA 392503	40.0000	1.00	40.00	
046	OC-15341		OG-1083288							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083290	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARIAS 99184	55.0000	1.00	55.00	
046	OC-15341		OG-1083290							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1083292	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWEN 392513	40.0000	1.00	40.00	
046	OC-15341		OG-1083292							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1083296	06/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLENN 392321	42.0000	1.00	42.00	
046	OC-15341		OG-1083296							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1086748	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 212689	54.0000	1.00	54.00	
046	OC-15341		OG-1086748							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1086750	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ-BARAJAS 212673	107.0000	1.00	107.00	
046	OC-15341		OG-1086750							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1086752	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSENFELT 88346	92.0000	1.00	92.00	
046	OC-15341		OG-1086752							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1086754	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAPLE 212805	92.0000	1.00	92.00	
046	OC-15341		OG-1086754							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1086756	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 079577	62.0000	1.00	62.00	
046	OC-15341		OG-1086756							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1086758	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONDON 212191	94.0000	1.00	94.00	
046	OC-15341		OG-1086758							Purchase Order Total		94.00	
046	OC-15341	06/23/20	OG-1086763	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 211367	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1086763									40.00	
046	OC-15341	06/23/20	OG-1086765	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEMAGPIE 67847	75.0000	1.00	75.00	
046	OC-15341		OG-1086765									75.00	
046	OC-15341	06/23/20	OG-1086770	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALADEZ 089235	60.0000	1.00	60.00	
046	OC-15341		OG-1086770									60.00	
046	OC-15341	06/23/20	OG-1086772	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERA 087657	52.0000	1.00	52.00	
046	OC-15341		OG-1086772									60.00	
046	OC-15341	06/23/20	OG-1086773	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UTLEY 211850	50.0000	1.00	50.00	
046	OC-15341		OG-1086773									50.00	
046	OC-15341	06/23/20	OG-1086775	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 62534	57.0000	1.00	57.00	
046	OC-15341		OG-1086775									57.00	
046	OC-15341	06/23/20	OG-1086777	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR-WORKMAN 87327	80.0000	1.00	80.00	
046	OC-15341		OG-1086777									80.00	
046	OC-15341	06/23/20	OG-1086779	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 211671	95.0000	1.00	95.00	
046	OC-15341		OG-1086779									95.00	
046	OC-15341	06/23/20	OG-1086781	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 392525	40.0000	1.00	40.00	
046	OC-15341		OG-1086781									40.00	
046	OC-15341	06/23/20	OG-1086783	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 210568	40.0000	1.00	40.00	
046	OC-15341		OG-1086783									40.00	
046	OC-15341	06/23/20	OG-1086785	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUMMAGE 081379	95.0000	1.00	95.00	
046	OC-15341		OG-1086785									95.00	
046	OC-15341	06/23/20	OG-1086786	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRADER 21209	57.0000	1.00	57.00	
046	OC-15341		OG-1086786									57.00	
046	OC-15341	06/23/20	OG-1086788	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEATON 99814	40.0000	1.00	40.00	
046	OC-15341		OG-1086788									40.00	
046	OC-15341	06/23/20	OG-1086789	06/25/21	2029766	CLASSIC OPTICAL	625	00	GLASSES SORENSEN	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			44678				
046	OC-15341		OG-1086789									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1086790	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLYCARPE	82.0000	1.00	82.00	
									088482				
046	OC-15341		OG-1086790									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1086792	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROCHA	10.0000	1.00	10.00	
									083295				
046	OC-15341		OG-1086792									Purchase Order Total	10.00
046	OC-15341	06/23/20	OG-1086794	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OVERSHINER	42.0000	1.00	42.00	
									88105				
046	OC-15341		OG-1086794									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1086795	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARR 85574	52.0000	1.00	52.00	
046	OC-15341		OG-1086795									Purchase Order Total	52.00
046	OC-15341	06/23/20	OG-1086796	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINDBURG	54.0000	1.00	54.00	
									78686				
046	OC-15341		OG-1086796									Purchase Order Total	54.00
046	OC-15341	06/23/20	OG-1086797	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINDBURG	74.0000	1.00	74.00	
									78686				
046	OC-15341		OG-1086797									Purchase Order Total	74.00
046	OC-15341	06/23/20	OG-1086801	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASON 87442	80.0000	1.00	80.00	
046	OC-15341		OG-1086801									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1086803	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVELL	40.0000	1.00	40.00	
									392502				
046	OC-15341		OG-1086803									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1086806	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES	80.0000	1.00	80.00	
									211554				
046	OC-15341		OG-1086806									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1086809	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUMMAGE	40.0000	1.00	40.00	
									081379				
046	OC-15341		OG-1086809									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1086867	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ	42.0000	1.00	42.00	
									058098				
046	OC-15341		OG-1086867									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1086874	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUDSON	80.0000	1.00	80.00	
									211378				
046	OC-15341		OG-1086874									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1086876	06/25/21	2029766	CLASSIC OPTICAL	625	00	GLASSES HOLLINGS	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			084903				
046	OC-15341		OG-1086876							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1086877	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLDER-FELLOWS 99389	40.0000	1.00	40.00	
046	OC-15341		OG-1086877							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1086878	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROCE 89061	62.0000	1.00	62.00	
046	OC-15341		OG-1086878							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1086879	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FENTRESS 392521	45.0000	1.00	45.00	
046	OC-15341		OG-1086879							Purchase Order Total		45.00	
046	OC-15341	06/23/20	OG-1086882	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLAN 210199	32.0000	1.00	32.00	
046	OC-15341		OG-1086882							Purchase Order Total		32.00	
046	OC-15341	06/23/20	OG-1086885	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 211733	95.0000	1.00	95.00	
046	OC-15341		OG-1086885							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1086887	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENDICOTT 212381	60.0000	1.00	60.00	
046	OC-15341		OG-1086887							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1086889	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BANKS 63390	75.0000	1.00	75.00	
046	OC-15341		OG-1086889							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1086890	06/25/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECKER 392524	40.0000	1.00	40.00	
046	OC-15341		OG-1086890							Purchase Order Total		40.00	
046	OC-15365	09/02/20	OG-1075408	05/06/21	2578007	ADAPT PHARMA INC	269	28	NARCAN 4 MG NASAL SPRAY	24.0000	75.00	1,800.00	
046	OC-15365		OG-1075408							Purchase Order Total		1,800.00	
046	OC-15370	09/23/20	OG-1070393	04/13/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1868.3000	1.00	1,868.30	
046	OC-15370		OG-1070393							Purchase Order Total		1,868.30	
046	OC-15370	09/23/20	OG-1070395	04/13/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	697.8200	1.00	697.82	
046	OC-15370		OG-1070395							Purchase Order Total		697.82	
046	OC-15370	09/23/20	OG-1070397	04/13/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2101.1400	1.00	2,101.14	
046	OC-15370		OG-1070397							Purchase Order Total		2,101.14	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1070399	04/13/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1027.0700	1.00	1,027.07	
046	OC-15370		OG-1070399						Purchase Order Total			1,027.07	
046	OC-15370	09/23/20	OG-1070401	04/13/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	749.7000	1.00	749.70	
046	OC-15370		OG-1070401						Purchase Order Total			749.70	
046	OC-15370	09/23/20	OG-1071376	04/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	111.4000	1.00	111.40	
046	OC-15370	09/23/20	OG-1071376	04/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	537.1600	1.00	537.16	
046	OC-15370		OG-1071376						Purchase Order Total			648.56	
046	OC-15370	09/23/20	OG-1071577	04/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1128.7300	1.00	1,128.73	
046	OC-15370		OG-1071577						Purchase Order Total			1,128.73	
046	OC-15370	09/23/20	OG-1071578	04/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	336.4800	1.00	336.48	
046	OC-15370		OG-1071578						Purchase Order Total			336.48	
046	OC-15370	09/23/20	OG-1071969	04/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	644.2300	1.00	644.23	
046	OC-15370		OG-1071969						Purchase Order Total			644.23	
046	OC-15370	09/23/20	OG-1071970	04/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2376.6700	1.00	2,376.67	
046	OC-15370		OG-1071970						Purchase Order Total			2,376.67	
046	OC-15370	09/23/20	OG-1071971	04/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	164.0000	1.00	164.00	
046	OC-15370		OG-1071971						Purchase Order Total			164.00	
046	OC-15370	09/23/20	OG-1072172	04/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1287.9000	1.00	1,287.90	
046	OC-15370		OG-1072172						Purchase Order Total			1,287.90	
046	OC-15370	09/23/20	OG-1072381	04/21/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	42.5500	1.00	42.55	
046	OC-15370		OG-1072381						Purchase Order Total			42.55	
046	OC-15370	09/23/20	OG-1072383	04/21/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	42.5500	1.00	42.55	
046	OC-15370		OG-1072383						Purchase Order Total			42.55	
046	OC-15370	09/23/20	OG-1073236	04/26/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIR, DELIVERY SYSTEM	803.7600	1.00	803.76	
046		09/23/20	OG-1073236	04/26/21	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1073236							Purchase Order Total		803.79	
046	OC-15370	09/23/20	OG-1073335	04/26/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	802.6100	1.00	802.61	
046	OC-15370		OG-1073335							Purchase Order Total		802.61	
046	OC-15370	09/23/20	OG-1074212	04/29/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	487.2000	1.00	487.20	
046	OC-15370		OG-1074212							Purchase Order Total		487.20	
046	OC-15370	09/23/20	OG-1074661	05/03/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4635.2800	1.00	4,635.28	
046	OC-15370		OG-1074661							Purchase Order Total		4,635.28	
046	OC-15370	09/23/20	OG-1076671	05/11/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	85.1000	1.00	85.10	
046	OC-15370		OG-1076671							Purchase Order Total		85.10	
046	OC-15370	09/23/20	OG-1077278	05/13/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	42.5500	1.00	42.55	
046	OC-15370		OG-1077278							Purchase Order Total		42.55	
046	OC-15370	09/23/20	OG-1078880	05/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1986.5900	1.00	1,986.59	
046	OC-15370		OG-1078880							Purchase Order Total		1,986.59	
046	OC-15370	09/23/20	OG-1081263	06/01/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1105.9800	1.00	1,105.98	
046	OC-15370		OG-1081263							Purchase Order Total		1,105.98	
046	OC-15370	09/23/20	OG-1082400	06/07/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1234.9600	1.00	1,234.96	
046	OC-15370		OG-1082400							Purchase Order Total		1,234.96	
046	OC-15370	09/23/20	OG-1082664	06/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	NOMAD PRO2,WHITE	3.0000	6,096.00	18,288.00	
046	OC-15370		OG-1082664							Purchase Order Total		18,288.00	
046	OC-15370	09/23/20	OG-1084329	06/14/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1130.1400	1.00	1,130.14	
046	OC-15370	09/23/20	OG-1084329	06/14/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	267.2400	1.00	267.24	
046		09/23/20	OG-1084329	06/14/21	549736	HENRY SCHEIN INC - PURCHASING			DRUGS	1.0000	89.08-	89.08-	
046			OG-1084329							Purchase Order Total		1,308.30	
046	OC-15370	09/23/20	OG-1084963	06/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1151.0500	1.00	1,151.05	
046	OC-15370		OG-1084963							Purchase Order Total		1,151.05	
046	OC-15370	09/23/20	OG-1084973	06/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1175.3400	1.00	1,175.34	

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						PURCHASING			SERVICES				
046	OC-15370		OG-1084973									Purchase Order Total	1,175.34
046	OC-15370	09/23/20	OG-1085290	06/17/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	878.5100	1.00	878.51	
046	OC-15370		OG-1085290									Purchase Order Total	878.51
046	OC-15370	09/23/20	OG-1085302	06/17/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1552.6200	1.00	1,552.62	
046	OC-15370		OG-1085302									Purchase Order Total	1,552.62
046	OC-15370	09/23/20	OG-1085972	06/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	42.5500	1.00	42.55	
046	OC-15370		OG-1085972									Purchase Order Total	42.55
046	OC-15370	09/23/20	OG-1086345	06/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	111.9800	1.00	111.98	
046	OC-15370		OG-1086345									Purchase Order Total	111.98
046	OC-15370	09/23/20	OG-1086570	06/24/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2261.3000	1.00	2,261.30	
046	OC-15370		OG-1086570									Purchase Order Total	2,261.30
046	OC-15370	09/23/20	OG-1086573	06/24/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1590.1100	1.00	1,590.11	
046	OC-15370		OG-1086573									Purchase Order Total	1,590.11
046	OC-15370	09/23/20	OG-1086606	06/24/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1520.6300	1.00	1,520.63	
046	OC-15370		OG-1086606									Purchase Order Total	1,520.63
046	OC-15370	09/23/20	OG-1086774	06/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	110392.0000	1.00	110,392.00	
046	OC-15370		OG-1086774									Purchase Order Total	110,392.00
046	OC-15370	09/23/20	OG-1086778	06/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	55048.0000	1.00	55,048.00	
046	OC-15370		OG-1086778									Purchase Order Total	55,048.00
046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,8.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,9D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,10D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,10.5D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,11D	24.0000	14.69	352.56	

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046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,11.5D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1068835	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,12D	24.0000	14.89	357.36	
046	OC-15385		OG-1068835						Purchase Order Total			2,120.16	
046	OC-15385	11/04/20	OG-1068842	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE,BLK,CLEAR SOLE,M6.5D/W8	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1068842	04/06/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE,BLK,CLEAR SOLE,M8.5D/W10	12.0000	14.69	176.28	
046	OC-15385		OG-1068842						Purchase Order Total			528.84	
046	OC-15385	11/04/20	OG-1071614	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1071614	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1071614	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1071614	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1071614	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	MENS BOOT SOCKS	120.0000	10.81	1,297.20	
046	OC-15385	11/04/20	OG-1071614	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 11.5	23.0000	14.69	337.87	
046	OC-15385		OG-1071614						Purchase Order Total			3,578.95	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1071616	04/16/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1071616						Purchase Order Total			1,765.20	
046	OC-15385	11/04/20	OG-1075103	05/05/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	

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046	OC-15385	11/04/20	OG-1075103	05/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1075103	05/05/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE MENS BOOT SOCKS	648.6000	1.00	648.60	
046	OC-15385		OG-1075103							Purchase Order Total		1,537.20	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR SHOWR ORANGE	20.0000	24.17	483.40	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR SHOWR ORANGE	16.0000	24.17	386.72	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR SHOWR ORANGE	16.0000	24.17	386.72	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR SHOWR ORANGE	16.0000	24.17	386.72	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR SHOWR ORANGE	8.0000	24.17	193.36	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR SHOWR ORANGE	8.0000	24.17	193.36	
046	OC-15385	11/04/20	OG-1075109	05/05/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	1.0000	1.00	1.00	
046	OC-15385		OG-1075109							Purchase Order Total		2,031.28	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1076018	05/10/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1076018							Purchase Order Total			

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												2,127.36	
046	OC-15385	11/04/20	OG-1076792	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CLEAR SHOWER ORANGE	120.8500	1.00	120.85	
046	OC-15385	11/04/20	OG-1076792	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CLEAR SHOWER ORANGE	120.8500	1.00	120.85	
046	OC-15385	11/04/20	OG-1076792	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CLEAR SHOWER ORANGE	120.8500	1.00	120.85	
046	OC-15385	11/04/20	OG-1076792	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CLEAR SHOWER ORANGE	120.8500	1.00	120.85	
046	OC-15385	11/04/20	OG-1076792	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CLEAR SHOWER ORANGE	48.3400	1.00	48.34	
046	OC-15385	11/04/20	OG-1076792	05/11/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL,CLEAR SHOWER ORANGE	48.3400	1.00	48.34	
046	OC-15385		OG-1076792							Purchase Order Total		580.08	
046	OC-15385	11/04/20	OG-1077762	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 12D	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1077762	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 8F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1077762	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 8.5F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1077762	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 9F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1077762	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 11F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1077762	05/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 12F	12.0000	14.89	178.68	
046	OC-15385		OG-1077762							Purchase Order Total		1,419.84	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLK, CLR SOLE	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1079484	05/21/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE, BLK, CLR SOLE	24.0000	14.69	352.56	
046		11/04/20	OG-1079484	05/21/21	502926	INC - PURCH BOB BARKER COMPANY			INMATE CLOTHING	1.0000	4.80-	4.80-	
046			OG-1079484							Purchase Order Total		2,830.08	
046	OC-15385	11/04/20	OG-1080365	05/26/21	502926	BOB BARKER COMPANY	800	86	SOCK CREW WHITE SZ 8-12	1276.5000	1.00	1,276.50	
046	OC-15385	11/04/20	OG-1080365	05/26/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1080365	05/26/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1080365	05/26/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1080365							Purchase Order Total		2,157.90	
046	OC-15385	11/04/20	OG-1081849	06/03/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLR SOLE: SZ 7.5	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1081849	06/03/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLR SOLE: SZ 8	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1081849	06/03/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLR SOLE: SZ 10	72.0000	14.69	1,057.68	
046	OC-15385	11/04/20	OG-1081849	06/03/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLR SOLE: SZ 9	72.0000	14.69	1,057.68	
046	OC-15385	11/04/20	OG-1081849	06/03/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLR SOLE: SZ 14	24.0000	14.89	357.36	
046	OC-15385		OG-1081849							Purchase Order Total		2,825.28	
046	OC-15385	11/04/20	OG-1082562	06/07/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1082562	06/07/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385		OG-1082562							Purchase Order Total		705.12	
046	OC-15385	11/04/20	OG-1085414	06/21/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1085414	06/21/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1085414	06/21/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1085414	06/21/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1085414							Purchase Order Total		1,410.24	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046		11/04/20	OG-1086517	06/24/21	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	7.20-	7.20-	
046			OG-1086517							Purchase Order Total		4,590.48	
046	OC-15385	11/04/20	OG-1086529	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086529	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086529	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1086529	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086529	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385		OG-1086529							Purchase Order Total		1,762.80	
046	OC-15385	11/04/20	OG-1086534	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLR SHWR ORANGE S	96.6800	1.00	96.68	
046	OC-15385	11/04/20	OG-1086534	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLR SHWR ORANGE M	96.6800	1.00	96.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1086534	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLR SHWR ORANGE L	483.4000	1.00	483.40	
046	OC-15385	11/04/20	OG-1086534	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLR SHWR ORANGE XL	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1086534	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLR SHWR ORANGE 2XL	96.6800	1.00	96.68	
046	OC-15385	11/04/20	OG-1086534	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL CLR SHWR ORANGE 3XL	96.6800	1.00	96.68	
046	OC-15385		OG-1086534						Purchase Order Total			1,256.84	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1086567	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1086567						Purchase Order Total			3,175.44	
046	OC-15385	11/04/20	OG-1086666	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	483.4000	1.00	483.40	
046	OC-15385	11/04/20	OG-1086666	06/24/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	483.4000	1.00	483.40	
046	OC-15385		OG-1086666						Purchase Order Total			966.80	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	23.0000	14.69	337.87	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1086761	06/25/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1086761							Purchase Order Total		4,419.00	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,13EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,12D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1068853	04/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	72.0000	1.00	72.00	
046	OC-15387		OG-1068853							Purchase Order Total		201.60	
046	OC-15387	11/04/20	OG-1075294	05/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV 2900 SHOES WOMENS	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1075294	05/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV 2900 SHOES WOMENS	12.0000	14.64	175.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1075294	05/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV 2900 SHOES WOMENS	12.0000	14.64	175.68	
046	OC-15387		OG-1075294							Purchase Order Total		439.20	
046	OC-15387	11/04/20	OG-1076010	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	48.0000	4.00	192.00	
046	OC-15387	11/04/20	OG-1076010	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	48.0000	4.00	192.00	
046	OC-15387	11/04/20	OG-1076010	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE INSOLES	60.0000	4.00	240.00	
046	OC-15387	11/04/20	OG-1076010	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	24.0000	4.00	96.00	
046	OC-15387	11/04/20	OG-1076010	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	24.0000	4.00	96.00	
046	OC-15387	11/04/20	OG-1076010	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	24.0000	4.00	96.00	
046	OC-15387		OG-1076010							Purchase Order Total		912.00	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYLE 21 BOOT	41.3500	1.00	41.35	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLR SOLE H/L SHOE	43.9200	1.00	43.92	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLR SOLE H/L SHOE	43.9200	1.00	43.92	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLR SOLE H/L SHOE	43.9200	1.00	43.92	
046	OC-15387	11/04/20	OG-1076012	05/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	72.0000	1.00	72.00	
046	OC-15387		OG-1076012							Purchase Order Total		326.11	
046	OC-15387	11/04/20	OG-1077060	05/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES WOMENS 5	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1077060	05/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES WOMENS 7	12.0000	14.64	175.68	

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046	OC-15387	11/04/20	OG-1077060	05/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES WOMENS 9	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1077060	05/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES WOMENS 10	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1077060	05/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES WOMENS 11	3.0000	14.64	43.92	
046	OC-15387	11/04/20	OG-1077060	05/12/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES WOMENS 12	3.0000	14.64	43.92	
046	OC-15387		OG-1077060						Purchase Order Total			702.72	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	26.62	53.24	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	26.62	53.24	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	48.0000	1.00	48.00	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1078004	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	16.2000	1.00	16.20	
046	OC-15387		OG-1078004						Purchase Order Total			292.84	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SIZE 11D	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SIZE 12D	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SIZE 12.5D	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SIZE 13D	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BTS: JOHNSON63606;TAMAYO 75799	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKIS	48.0000	1.00	48.00	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLR SLD HK/LP 9.5EE	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1078016	05/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BTS, SZ	16.2000	1.00	16.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			12EEEE:CROUCH 212734				
046	OC-15387		OG-1078016							Purchase Order Total		282.36	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,11.5EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,10EEEE	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-10EEE	1.0000	15.90	15.90	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,11D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,10D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,8.5EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH,14D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES-8	24.0000	4.00	96.00	
046	OC-15387	11/04/20	OG-1083243	06/09/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES-13	48.0000	4.00	192.00	
046	OC-15387		OG-1083243							Purchase Order Total		417.30	
046	OC-15387	11/04/20	OG-1085315	06/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLR SOLE:WOMENS 8	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1085315	06/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLR SOLE:WOMENS 9	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1085315	06/17/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS 8	63.6000	1.00	63.60	
046	OC-15387		OG-1085315							Purchase Order Total		414.96	
046	OC-15387	11/04/20	OG-1086730	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086730	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086730	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086730	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13.5	12.0000	15.90	190.80	
046	OC-15387		OG-1086730							Purchase Order Total		763.20	
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	12.0000	15.90	190.80	

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						BIRMINGHAM			SIZE 8				
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1086767	06/25/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12.5	12.0000	15.90	190.80	
046	OC-15387		OG-1086767						Purchase Order Total			1,144.80	
046	OC-15397	11/19/20	OG-1069172	04/07/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFD SC DEVICE	375.0000	1.00	375.00	
046	OC-15397		OG-1069172						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1070753	04/14/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	
046	OC-15397		OG-1070753						Purchase Order Total			5,000.00	
046	OC-15397	11/19/20	OG-1073319	04/26/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWAB 6PANEL	2000.0000	1.00	2,000.00	
046	OC-15397		OG-1073319						Purchase Order Total			2,000.00	
046	OC-15397	11/19/20	OG-1076726	05/11/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1076726						Purchase Order Total			2,500.00	
046	OC-15548	05/24/21	OG-1086520	06/24/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	72.0000	3.47	249.84	
046		05/24/21	OG-1086520	06/24/21	500033	NEBRASKA AIR FILTER INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086520						Purchase Order Total			249.84	
046	OF-6498	03/03/21	OP-1085285	06/17/21	2705533	ANDERSON AMERICA CORPORATION	545	90	CNC ROUTER SELEXX PLUS 510	115000.0000	1.00	115,000.00	
046	OF-6498	03/03/21	OP-1085285	06/17/21	2705533	ANDERSON AMERICA CORPORATION	545	90	ADDITIONAL ON SITE	1500.0000	1.00	1,500.00	
046	OF-6498		OP-1085285						Purchase Order Total			116,500.00	
046	OI-108492	04/09/21	OP-1072226	04/20/21	461	CORRECTIONAL SERVICES - FEDERA	070	00	2012 DODGE RAM 1500 4X4 EXT CA	1.0000	18,500.00	18,500.00	
046	OI-108492		OP-1072226						Purchase Order Total			18,500.00	
046	OI-108863	05/16/21	OP-1080737	05/28/21	461	CORRECTIONAL SERVICES - FEDERA	953	00	2012 CHEVY EXPRESS VAN	1.0000	20,300.00	20,300.00	

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046	OI-108863		OP-1080737							Purchase Order Total		20,300.00	
046	OJ-108362	03/31/21	ZG-1067838	04/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PIANO PENINSULA	1.0000	158.23	158.23	
046	OJ-108362	03/31/21	ZG-1067838	04/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	1.0000	124.11	124.11	
046	OJ-108362	03/31/21	ZG-1067838	04/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	128.75	128.75	
046		03/31/21	ZG-1067838	04/01/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1067838							Purchase Order Total		411.09	
046	OJ-108363	03/31/21	ZG-1067839	04/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	490.00	980.00	
046		03/31/21	ZG-1067839	04/01/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1067839							Purchase Order Total		980.00	
046	OJ-108378	03/31/21	ZG-1067841	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		03/31/21	ZG-1067841	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1067841							Purchase Order Total		198.70	
046	OJ-108390	03/31/21	ZG-1067840	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		03/31/21	ZG-1067840	04/01/21	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1067840							Purchase Order Total		53.24	
046	OJ-108400	04/01/21	ZG-1068051	04/02/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	8.0000	38.32	306.56	
046	OJ-108400	04/01/21	ZG-1068051	04/02/21	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	1.0000	135.00	135.00	
046		04/01/21	ZG-1068051	04/02/21	504312	KRUEGER INTERNATIONAL INC -			IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1068051			PU							
046			ZG-1068051							Purchase Order Total		441.56	
046	OJ-108407	04/01/21	ZG-1068050	04/02/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	1.0000	177.00	177.00	
046		04/01/21	ZG-1068050	04/02/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1068050							Purchase Order Total		177.00	
046	OJ-108408	04/01/21	ZG-1068049	04/02/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	750.0000	6.86	5,145.00	
046	OJ-108408	04/01/21	ZG-1068049	04/02/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	750.0000	13.34	10,005.00	
046		04/01/21	ZG-1068049	04/02/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1068049							Purchase Order Total		15,150.00	
046	OJ-108415	04/02/21	ZG-1068081	04/02/21	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		04/02/21	ZG-1068081	04/02/21	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1068081							Purchase Order Total		16,058.00	
046	OJ-108420	04/02/21	ZG-1068351	04/05/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	2500.0000	.25	625.00	
046		04/02/21	ZG-1068351	04/05/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1068351							Purchase Order Total		625.00	
046	OJ-108424	04/02/21	ZG-1068645	04/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	SINGLE LCD MONITOR ARM	10.0000	64.00	640.00	
046		04/02/21	ZG-1068645	04/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1068645							Purchase Order Total		640.00	
046	OJ-108446	04/05/21	ZG-1068644	04/06/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 7-1/2 OZ	1350.0000	1.98	2,673.00	
046		04/05/21	ZG-1068644	04/06/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		14, FRT FOB DEST	1.0000	.01		
046			ZG-1068644							Purchase Order Total		2,673.00	
046	OJ-108486	04/09/21	ZG-1070061	04/12/21	504312	KRUEGER	425	94	WS FRAME, BASIC,	1.0000	136.85	136.85	

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						INTERNATIONAL INC - PU			24X60WW				
046		04/09/21	ZG-1070061	04/12/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1070061							Purchase Order Total		136.85	
046	OJ-108487	04/09/21	ZG-1070063	04/12/21	504312	KRUEGER	425	94	ADJ SIT/STAND	1.0000	388.50	388.50	
						INTERNATIONAL INC - PU			WRKSRF KIT,30X72				
046		04/09/21	ZG-1070063	04/12/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1070063							Purchase Order Total		388.50	
046	OJ-108488	04/09/21	ZG-1070064	04/12/21	504312	KRUEGER	425	06	SITKA KIT, 4L	22.0000	156.51	3,443.22	
						INTERNATIONAL INC - PU			UPHS/POLYB ARM				
046		04/09/21	ZG-1070064	04/12/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1070064							Purchase Order Total		3,443.22	
046	OJ-108489	04/09/21	ZG-1069848	04/09/21	504312	KRUEGER	425	21	T-22 BASE,DEVELOP	8.0000	273.20	2,185.60	
						INTERNATIONAL INC - PU			TBL,FLIP TOP				
046	OJ-108489	04/09/21	ZG-1069848	04/09/21	504312	KRUEGER	425	21	T-22 BASE,DEVELOP	2.0000	273.20	546.40	
						INTERNATIONAL INC - PU			TBL,FLIP TOP				
046		04/09/21	ZG-1069848	04/09/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1069848							Purchase Order Total		2,732.00	
046	OJ-108497	04/09/21	ZG-1070065	04/12/21	504312	KRUEGER	425	94	WS, STIFFENER	2.0000	4.00	8.00	
						INTERNATIONAL INC - PU			BRACKET 52"				
046		04/09/21	ZG-1070065	04/12/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1070065							Purchase Order Total		8.00	
046	OJ-108498	04/09/21	ZG-1070066	04/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD	2.0000	17.17	34.34	
									BAC WPG				

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046		04/09/21	ZG-1070066	04/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1070066							Purchase Order Total		34.34	
046	OJ-108504	04/13/21	ZG-1071090	04/15/21	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	15465.4900	1.03	15,929.45	
046		04/13/21	ZG-1071090	04/15/21	2044200	JAG TEXTILE COMPANY	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZG-1071090							Purchase Order Total		15,929.45	
046	OJ-108509	04/13/21	ZG-1071093	04/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	190.78	381.56	
046		04/13/21	ZG-1071093	04/15/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071093							Purchase Order Total		381.56	
046	OJ-108511	04/13/21	ZG-1071092	04/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	4.0000	130.00	520.00	
046	OJ-108511	04/13/21	ZG-1071092	04/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
046	OJ-108511	04/13/21	ZG-1071092	04/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	1.0000	35.00	35.00	
046		04/13/21	ZG-1071092	04/15/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071092							Purchase Order Total		653.00	
046	OJ-108514	04/13/21	ZG-1071091	04/15/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	4.0000	954.00	3,816.00	
046	OJ-108514	04/13/21	ZG-1071091	04/15/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	20.0000	10.00	200.00	
046	OJ-108514	04/13/21	ZG-1071091	04/15/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	6.0000	162.00	972.00	
046		04/13/21	ZG-1071091	04/15/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071091							Purchase Order Total		4,988.00	
046	OJ-108519	04/14/21	ZG-1071089	04/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	

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046		04/14/21	ZG-1071089	04/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1071089							Purchase Order Total		106.48	
046	OJ-108540	04/15/21	ZG-1071373	04/16/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	2.0000	209.00	418.00	
046		04/15/21	ZG-1071373	04/16/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071373							Purchase Order Total		418.00	
046	OJ-108547	04/15/21	ZG-1071371	04/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	6.0000	41.45	248.70	
046		04/15/21	ZG-1071371	04/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1071371							Purchase Order Total		248.70	
046	OJ-108554	04/16/21	ZG-1071554	04/16/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE,VINI,PED,FREES TAND,BBF 24	10.0000	164.00	1,640.00	
046	OJ-108554	04/16/21	ZG-1071554	04/16/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE,VINI,PED,FREES TAND,BBF 24	7.0000	164.00	1,148.00	
046		04/16/21	ZG-1071554	04/16/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071554							Purchase Order Total		2,788.00	
046	OJ-108575	04/19/21	ZG-1071952	04/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		04/19/21	ZG-1071952	04/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1071952							Purchase Order Total		26.62	
046	OJ-108577	04/19/21	ZG-1071955	04/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-108577	04/19/21	ZG-1071955	04/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-108577	04/19/21	ZG-1071955	04/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	13.08	78.48	
046		04/19/21	ZG-1071955	04/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1071955							Purchase Order Total		1,065.58	

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046	OJ-108591	04/20/21	ZG-1072578	04/22/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	9.0000	240.00	2,160.00	
046		04/20/21	ZG-1072578	04/22/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1072578							Purchase Order Total		2,160.00	
046	OJ-108600	04/21/21	ZG-1072576	04/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	369.00	3,690.00	
046		04/21/21	ZG-1072576	04/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1072576							Purchase Order Total		3,690.00	
046	OJ-108611	04/21/21	ZG-1072575	04/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-108611	04/21/21	ZG-1072575	04/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-108611	04/21/21	ZG-1072575	04/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-108611	04/21/21	ZG-1072575	04/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-108611	04/21/21	ZG-1072575	04/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		04/21/21	ZG-1072575	04/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1072575							Purchase Order Total		894.11	
046	OJ-108613	04/21/21	ZG-1072896	04/23/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		04/21/21	ZG-1072896	04/23/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1072896							Purchase Order Total		106.48	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48	1.0000	123.01	123.01	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X36WW	1.0000	128.27	128.27	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PIANO PENINSULA	1.0000	162.39	162.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	121.36	121.36	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, SID, 24X48	1.0000	68.69	68.69	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	121.36	121.36	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, SID, 24X48	1.0000	68.69	68.69	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	200.28	200.28	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	200.28	200.28	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	1.0000	139.92	139.92	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 36	1.0000	130.03	130.03	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	1.0000	139.92	139.92	
046	OJ-108630	04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, SID, 30X72	1.0000	69.27	69.27	
046		04/23/21	ZG-1073499	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1073499						Purchase Order Total			1,947.17	

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046	OJ-108633	04/23/21	ZG-1073498	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60	12.0000	125.51	1,506.12	
046		04/23/21	ZG-1073498	04/27/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1073498						Purchase Order Total			1,506.12	
046	OJ-108636	04/26/21	ZG-1073299	04/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	78.20	469.20	
046	OJ-108636	04/26/21	ZG-1073299	04/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-108636	04/26/21	ZG-1073299	04/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	10.0000	13.08	130.80	
046		04/26/21	ZG-1073299	04/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1073299						Purchase Order Total			1,196.10	
046	OJ-108648	04/27/21	ZG-1073793	04/28/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	2.0000	136.85	273.70	
046	OJ-108648	04/27/21	ZG-1073793	04/28/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X42WW	2.0000	126.47	252.94	
046		04/27/21	ZG-1073793	04/28/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1073793						Purchase Order Total			526.64	
046	OJ-108680	04/28/21	ZG-1074453	05/03/21	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	77.85	11,677.50	
046		04/28/21	ZG-1074453	05/03/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1074453						Purchase Order Total			11,677.50	
046	OJ-108681	04/28/21	ZG-1074452	05/03/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	1000.0000	11.43	11,430.00	
046		04/28/21	ZG-1074452	05/03/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1074452						Purchase Order Total			11,430.00	
046	OJ-108696	04/29/21	ZG-1074450	05/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	54.0000	39.40	2,127.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/29/21	ZG-1074450	05/03/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1074450							Purchase Order Total		2,127.60	
046	OJ-108703	05/03/21	ZG-1074719	05/04/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	2.0000	198.75	397.50	
046		05/03/21	ZG-1074719	05/04/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1074719							Purchase Order Total		397.50	
046	OJ-108706	05/03/21	ZG-1074720	05/04/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	5000.0000	2.06	10,300.00	
046	OJ-108706	05/03/21	ZG-1074720	05/04/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	1050.0000	1.91	2,005.50	
046		05/03/21	ZG-1074720	05/04/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1074720							Purchase Order Total		12,305.50	
046	OJ-108710	05/03/21	ZG-1074718	05/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		05/03/21	ZG-1074718	05/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1074718							Purchase Order Total		26.62	
046	OJ-108725	05/04/21	ZG-1075032	05/05/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	8.0000	300.00	2,400.00	
046		05/04/21	ZG-1075032	05/05/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1075032							Purchase Order Total		2,400.00	
046	OJ-108747	05/05/21	ZG-1075342	05/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
046		05/05/21	ZG-1075342	05/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1075342							Purchase Order Total		3,400.00	
046	OJ-108759	05/06/21	ZG-1075482	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	27.62	55.24	
046	OJ-108759	05/06/21	ZG-1075482	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/06/21	ZG-1075482	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1075482							Purchase Order Total		108.48	
046	OJ-108760	05/06/21	ZG-1075480	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-108760	05/06/21	ZG-1075480	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-108760	05/06/21	ZG-1075480	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		05/06/21	ZG-1075480	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1075480							Purchase Order Total		212.96	
046	OJ-108761	05/06/21	ZG-1075483	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-108761	05/06/21	ZG-1075483	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		05/06/21	ZG-1075483	05/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1075483							Purchase Order Total		433.30	
046	OJ-108766	05/06/21	ZG-1075487	05/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, HC	10.0000	119.82	1,198.20	
046		05/06/21	ZG-1075487	05/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1075487							Purchase Order Total		1,198.20	
046	OJ-108791	05/07/21	ZG-1076040	05/10/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	12.0000	120.00	1,440.00	
046		05/07/21	ZG-1076040	05/10/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1076040							Purchase Order Total		1,440.00	
046	OJ-108792	05/07/21	ZG-1076041	05/10/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	2.0000	213.00	426.00	
046		05/07/21	ZG-1076041	05/10/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-1076041							Purchase Order Total		426.00	
046	OJ-108797	05/07/21	ZG-1076039	05/10/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4500.0000	2.06	9,270.00	
046		05/07/21	ZG-1076039	05/10/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1076039							Purchase Order Total		9,270.00	
046	OJ-108814	05/10/21	ZG-1076468	05/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	2.0000	223.30	446.60	
046	OJ-108814	05/10/21	ZG-1076468	05/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09	
046		05/10/21	ZG-1076468	05/11/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1076468							Purchase Order Total		647.69	
046	OJ-108822	05/11/21	ZG-1076713	05/11/21	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .040	100.0000	45.16	4,516.00	
046		05/11/21	ZG-1076713	05/11/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1076713							Purchase Order Total		4,516.00	
046	OJ-108835	05/11/21	ZG-1077193	05/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046		05/11/21	ZG-1077193	05/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1077193							Purchase Order Total		136.85	
046	OJ-108842	05/12/21	ZG-1077195	05/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		05/12/21	ZG-1077195	05/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1077195							Purchase Order Total		397.40	
046	OJ-108845	05/12/21	ZG-1077194	05/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, 24X48	1.0000	35.56	35.56	
046	OJ-108845	05/12/21	ZG-1077194	05/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X72WW	1.0000	148.23	148.23	

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046	OJ-108845	05/12/21	ZG-1077194	05/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ SHOE, 24X48X60WW	1.0000	158.03	158.03	
046		05/12/21	ZG-1077194	05/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1077194							Purchase Order Total		341.82	
046	OJ-108855	05/13/21	ZG-1077898	05/17/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	184.54	184.54	
046		05/13/21	ZG-1077898	05/17/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1077898							Purchase Order Total		184.54	
046	OJ-108858	05/14/21	ZG-1077899	05/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-108858	05/14/21	ZG-1077899	05/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-108858	05/14/21	ZG-1077899	05/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		05/14/21	ZG-1077899	05/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1077899							Purchase Order Total		955.05	
046	OJ-108864	05/17/21	ZG-1078168	05/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	4.0000	217.00	868.00	
046		05/17/21	ZG-1078168	05/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1078168							Purchase Order Total		868.00	
046	OJ-108871	05/17/21	ZG-1078167	05/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	184.54	184.54	
046		05/17/21	ZG-1078167	05/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1078167							Purchase Order Total		184.54	
046	OJ-108879	05/18/21	ZG-1078244	05/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

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046	OJ-108879	05/18/21	ZG-1078244	05/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		05/18/21	ZG-1078244	05/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1078244							Purchase Order Total		87.58	
046	OJ-108881	05/18/21	ZG-1078304	05/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS	2.0000	40.84	81.68	
046		05/18/21	ZG-1078304	05/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1078304							Purchase Order Total		81.68	
046	OJ-108891	05/18/21	ZG-1078579	05/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-108891	05/18/21	ZG-1078579	05/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		05/18/21	ZG-1078579	05/19/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1078579							Purchase Order Total		24,576.00	
046	OJ-108920	05/20/21	ZG-1079352	05/21/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	60.0000	287.77	17,266.20	
046		05/20/21	ZG-1079352	05/21/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1079352							Purchase Order Total		17,266.20	
046	OJ-108927	05/21/21	ZG-1079416	05/21/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	4.0000	472.50	1,890.00	
046		05/21/21	ZG-1079416	05/21/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1079416							Purchase Order Total		1,890.00	
046	OJ-108934	05/21/21	ZG-1079350	05/21/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	6.0000	207.42	1,244.52	
046		05/21/21	ZG-1079350	05/21/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZG-1079350							Purchase Order Total		1,244.52	
046	OJ-108948	05/24/21	ZG-1079641	05/24/21	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, PILOT,TASK, NO ARMS	20.0000	280.00	5,600.00	

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046	OJ-108948	05/24/21	ZG-1079641	05/24/21	504312	PU KRUEGER	425	06	ARM KT, PILOT, FULLY ADJ ARMS	20.0000	83.00	1,660.00	
046		05/24/21	ZG-1079641	05/24/21	504312	PU KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1079641							Purchase Order Total		7,260.00	
046	OJ-108950	05/24/21	ZG-1079639	05/24/21	504312	PU KRUEGER	425	40	FILE, VINI, LAT, 36", 5 DWR RD	1.0000	685.00	685.00	
046	OJ-108950	05/24/21	ZG-1079639	05/24/21	504312	PU KRUEGER	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	3.0000	147.00	441.00	
046	OJ-108950	05/24/21	ZG-1079639	05/24/21	504312	PU KRUEGER	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046	OJ-108950	05/24/21	ZG-1079639	05/24/21	504312	PU KRUEGER	425	94	WS FRAME, BASIC, 24X72WW	1.0000	149.11	149.11	
046		05/24/21	ZG-1079639	05/24/21	504312	PU KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
046		05/24/21	ZG-1079639	05/24/21	504312	PU KRUEGER			RAW MATERIALS	1.0000	.30	.30	
046			ZG-1079639							Purchase Order Total		1,412.26	
046	OJ-108951	05/24/21	ZG-1079638	05/24/21	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	20000.0000	1.03	20,600.00	
046		05/24/21	ZG-1079638	05/24/21	2044200	JAG TEXTILE COMPANY		TXT	16, FRT FOB DEST	1.0000	.01		
046			ZG-1079638							Purchase Order Total		20,600.00	
046	OJ-108952	05/24/21	ZG-1079879	05/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		05/24/21	ZG-1079879	05/25/21	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	39, FRT FOB DEST	1.0000	.01		
046			ZG-1079879							Purchase Order Total		68.68	
046	OJ-108955	05/24/21	ZG-1079877	05/25/21	504312	PU KRUEGER	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	

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046	OJ-108955	05/24/21	ZG-1079877	05/25/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LTR W/BARS	1.0000	618.34	618.34	
046		05/24/21	ZG-1079877	05/25/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1079877							Purchase Order Total		1,309.49	
046	OJ-108956	05/24/21	ZG-1079878	05/25/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	12.0000	130.00	1,560.00	
046		05/24/21	ZG-1079878	05/25/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1079878							Purchase Order Total		1,560.00	
046	OJ-109000	05/27/21	ZG-1080861	05/28/21	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	3.0000	1,220.00	3,660.00	
046		05/27/21	ZG-1080861	05/28/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1080861							Purchase Order Total		3,660.00	
046	OJ-109016	05/28/21	ZG-1080874	05/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-109016	05/28/21	ZG-1080874	05/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046	OJ-109016	05/28/21	ZG-1080874	05/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046		05/28/21	ZG-1080874	05/28/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1080874							Purchase Order Total		460.26	
046	OJ-109045	06/02/21	ZG-1081999	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		06/02/21	ZG-1081999	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1081999							Purchase Order Total		106.48	
046	OJ-109055	06/03/21	ZG-1082000	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-109055	06/03/21	ZG-1082000	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046	OJ-109055	06/03/21	ZG-1082000	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/03/21	ZG-1082000	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1082000							Purchase Order Total		186.34	
046	OJ-109063	06/03/21	ZG-1081998	06/04/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	15.0000	275.00	4,125.00	
046		06/03/21	ZG-1081998	06/04/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1081998							Purchase Order Total		4,125.00	
046	OJ-109064	06/03/21	ZG-1082297	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, W/ARMS, CC	5.0000	112.00	560.00	
046		06/03/21	ZG-1082297	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1082297							Purchase Order Total		560.00	
046	OJ-109065	06/03/21	ZG-1082298	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSKSTL UPHS AND POLB	2.0000	197.02	394.04	
046		06/03/21	ZG-1082298	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1082298							Purchase Order Total		394.04	
046	OJ-109066	06/03/21	ZG-1082299	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	198.11	198.11	
046		06/03/21	ZG-1082299	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1082299							Purchase Order Total		198.11	
046	OJ-109082	06/07/21	ZG-1082484	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	54.0000	273.20	14,752.80	
046		06/07/21	ZG-1082484	06/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1082484							Purchase Order Total		14,752.80	
046	OJ-109083	06/07/21	ZG-1082946	06/08/21	504312	KRUEGER	425	94	INFEED, ACTIV8	1.0000	118.00	118.00	

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						INTERNATIONAL INC - PU			POWER				
046		06/07/21	ZG-1082946	06/08/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1082946							Purchase Order Total		118.00	
046	OJ-109090	06/08/21	ZG-1083094	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		06/08/21	ZG-1083094	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1083094							Purchase Order Total		106.48	
046	OJ-109095	06/08/21	ZG-1083091	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-109095	06/08/21	ZG-1083091	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-109095	06/08/21	ZG-1083091	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		06/08/21	ZG-1083091	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1083091							Purchase Order Total		311.24	
046	OJ-109096	06/08/21	ZG-1083092	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-109096	06/08/21	ZG-1083092	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-109096	06/08/21	ZG-1083092	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046		06/08/21	ZG-1083092	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1083092							Purchase Order Total		616.40	
046	OJ-109099	06/08/21	ZG-1083093	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		06/08/21	ZG-1083093	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1083093							Purchase Order Total		106.48	
046	OJ-109100	06/08/21	ZG-1083095	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		06/08/21	ZG-1083095	06/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1083095							Purchase Order Total		106.48	

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046	OJ-109103	06/08/21	ZG-1083096	06/09/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP, GANG	6.0000	214.00	1,284.00	
046	OJ-109103	06/08/21	ZG-1083096	06/09/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	12.0000	120.00	1,440.00	
046		06/08/21	ZG-1083096	06/09/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1083096						Purchase Order Total			2,724.00	
046	OJ-109112	06/09/21	ZG-1083285	06/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	5000.0000	2.06	10,300.00	
046	OJ-109112	06/09/21	ZG-1083285	06/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	1.18	11,800.00	
046	OJ-109112	06/09/21	ZG-1083285	06/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		06/09/21	ZG-1083285	06/09/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1083285						Purchase Order Total			31,800.00	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM G	86.0000	115.12	9,900.32	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM G	86.0000	115.12	9,900.32	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	52.0000	126.77	6,592.04	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	52.0000	126.77	6,592.04	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, CAFESTL 4LEG POLYS/B	12.0000	167.12	2,005.44	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, CAFESTL 4LEG POLYS/B	12.0000	167.12	2,005.44	
046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, CAFESTL 4LEG UP S/PB	6.0000	178.77	1,072.62	

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046	OJ-109119	06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, CAFESTL 4LEG UP S/PB	6.0000	178.77	1,072.62	
046		06/10/21	ZG-1083896	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1083896						Purchase Order Total			39,140.84	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	5.0000	954.00	4,770.00	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	5.0000	240.00	1,200.00	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	9.0000	300.00	2,700.00	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	360.00	2,160.00	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	472.50	2,835.00	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	8.0000	243.00	1,944.00	
046	OJ-109127	06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	324.00	1,944.00	
046		06/10/21	ZG-1083895	06/11/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1083895						Purchase Order Total			17,553.00	
046	OJ-109140	06/14/21	ZG-1084561	06/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	40.0000	130.00	5,200.00	
046	OJ-109140	06/14/21	ZG-1084561	06/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	10.0000	113.27	1,132.70	
046		06/14/21	ZG-1084561	06/15/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1084561						Purchase Order Total			6,332.70	
046	OJ-109141	06/14/21	ZG-1084562	06/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	187.49	187.49	
046	OJ-109141	06/14/21	ZG-1084562	06/15/21	504312	KRUEGER	425	06	CHR KIT, ITHACA,	12.0000	231.00	2,772.00	

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						INTERNATIONAL INC - PU			W/ARMS, SS				
046	OJ-109141	06/14/21	ZG-1084562	06/15/21	504312	KRUEGER	425	40	LAT FILE 39-1/4X42	1.0000	448.67	448.67	
						INTERNATIONAL INC - PU			3 HI				
046		06/14/21	ZG-1084562	06/15/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1084562						Purchase Order Total			3,408.16	
046	OJ-109142	06/14/21	ZG-1084563	06/15/21	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 30X36	1.0000	730.40	730.40	
						INTERNATIONAL INC - PU							
046		06/14/21	ZG-1084563	06/15/21	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1084563						Purchase Order Total			730.40	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 6.94	4.0000	567.14	2,268.56	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	407.53	44,013.24	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 6.81	4.0000	235.03	940.12	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK RED	3.0000	287.77	863.31	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	60.0000	287.77	17,266.20	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	6.0000	287.77	1,726.62	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	6.0000	287.77	1,726.62	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	6.0000	287.77	1,726.62	
046	OJ-109143	06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	72.0000	1,011.70	72,842.40	
046		06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		06/14/21	ZG-1084560	06/15/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-1084560							Purchase Order Total		176,249.61	
046	OJ-109150	06/14/21	ZG-1084564	06/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046		06/14/21	ZG-1084564	06/15/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1084564							Purchase Order Total		136.85	
046	OJ-109182	06/16/21	ZG-1085168	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046		06/16/21	ZG-1085168	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT FOB DEST	1.0000	.01		
046			ZG-1085168							Purchase Order Total		596.10	
046	OJ-109183	06/16/21	ZG-1085169	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-109183	06/16/21	ZG-1085169	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-109183	06/16/21	ZG-1085169	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-109183	06/16/21	ZG-1085169	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-109183	06/16/21	ZG-1085169	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		06/16/21	ZG-1085169	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN			#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1085169							Purchase Order Total		739.37	
046	OJ-109189	06/16/21	ZG-1085696	06/22/21	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	217.00	21,700.00	
046		06/16/21	ZG-1085696	06/22/21	500431	INTERSTATE HIGHWAY SIGN CORP -			IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1085696							Purchase Order Total		21,700.00	
046	OJ-109190	06/16/21	ZG-1085697	06/22/21	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	217.00	21,700.00	
046		06/16/21	ZG-1085697	06/22/21	500431	INTERSTATE HIGHWAY SIGN CORP -			IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1085697							Purchase Order Total		21,700.00	
046	OJ-109244	06/21/21	ZG-1085515	06/21/21	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11 X 11.5	12500.0000	.10	1,275.00	
046		06/21/21	ZG-1085515	06/21/21	502093	AMERICAN THERMOFORM CORP			#44, FREIGHT FOB	1.0000	.01		

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			ZG-1085515			CORP			DEST				
			Purchase Order Total										1,275.00
046	OJ-109257	06/22/21	ZG-1086050	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 17", SINGLE, LED	5.0000	67.00	335.00	
046		06/22/21	ZG-1086050	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
			ZG-1086050										
			Purchase Order Total										335.00
046	OJ-109264	06/23/21	ZG-1086175	06/23/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		06/23/21	ZG-1086175	06/23/21	1061414	SHERWIN WILLIAMS - LINCOLN			61, FRT FOB DEST	1.0000	.01		
			ZG-1086175										
			Purchase Order Total										79.86
046	OJ-109266	06/23/21	ZG-1086176	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	10.0000	304.00	3,040.00	
046		06/23/21	ZG-1086176	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
			ZG-1086176										
			Purchase Order Total										3,040.00
046	OJ-109268	06/23/21	ZG-1086177	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	8.0000	275.00	2,200.00	
046		06/23/21	ZG-1086177	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
			ZG-1086177										
			Purchase Order Total										2,200.00
046	OJ-109269	06/23/21	ZG-1086178	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	15.0000	275.00	4,125.00	
046	OJ-109269	06/23/21	ZG-1086178	06/23/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X36 2 HIGH	1.0000	325.45	325.45	
			ZG-1086178										
			Purchase Order Total										4,450.45
046	ON-108695	04/29/21	O9-1076940	05/12/21	505157	BROWNS MEDICAL IMAGING LLC - P	920	00	AGFA CR 30-X W/ NX WORKSTATION	1.0000	875.00	875.00	
046		04/29/21	O9-1076940	05/12/21	505157	BROWNS MEDICAL IMAGING LLC - P			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	

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046			09-1076940							Purchase Order Total		874.99	
046	ON-108801	05/07/21	OP-1078893	05/20/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-108801	05/07/21	OP-1078893	05/20/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGRMENT 6/1/22-3/31/23	1.0000	51.70	51.70	
046	ON-108801		OP-1078893							Purchase Order Total		811.70	
046	ON-108802	05/07/21	OP-1080552	05/27/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-108802	05/07/21	OP-1080552	05/27/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGRMENT 6/1/22-3/31/23	1.0000	51.70	51.70	
046	ON-108802		OP-1080552							Purchase Order Total		811.70	
046	ON-108804	05/07/21	OP-1078884	05/20/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	208	00	LIBERTY INTERVIEW SOFTWARE	1.0000	1,495.00	1,495.00	
046	ON-108804	05/07/21	OP-1078884	05/20/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	U GREEN AUDIO INPUT DEVICE	1.0000	25.00	25.00	
046	ON-108804	05/07/21	OP-1078884	05/20/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	RCA SPECIAL MADE CABLE	1.0000	10.00	10.00	
046	ON-108804	05/07/21	OP-1078884	05/20/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	SPECTRA DYNAMIC TWIN SPKR HEAD	1.0000	25.00	25.00	
046	ON-108804	05/07/21	OP-1078884	05/20/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SERVICES PACKAGE	1.0000	450.00	450.00	
046	ON-108804	05/07/21	OP-1078884	05/20/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	208	00	QUOTED FREIGHT	1.0000	30.00	30.00	
046	ON-108804		OP-1078884							Purchase Order Total		2,035.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	209	00	FUSION SPOK SOFTWARE	1.0000	1,502.00	1,502.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	725	00	C-FS EMMM EVENT MANAGMENT MOD	1.0000	2,741.00	2,741.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	725	00	C-FS IP 5R UHF-P INTELLIPAGE	1.0000	1,300.00	1,300.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	725	00	TARIFF RECOVERY CHARGE	1.0000	10.00	10.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	725	00	7950 UHF 448-462 V2 ALPHA PAGE	5.0000	118.00	590.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	940	00	SPOK PRO SERVICES IMPLEMENTION	22.0000	181.00	3,982.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	940	00	SPOK PRO SERVICES TRAINING	2.0000	181.00	362.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	940	00	STNDRD HRDWR MAINT	1.0000	270.00	270.00	

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046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	940	00	AND SUPPORT POST-WARRANTY MAINT AND SUPPOR	1.0000	834.00	834.00	
046	ON-108848	05/12/21	OP-1081982	06/03/21	509620	SPOK INC	940	00	QUOTED FREIGHT	1.0000	232.00	232.00	
046	ON-108848		OP-1081982						Purchase Order Total			11,823.00	
046	ON-108862	05/16/21	OP-1080369	05/26/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	920	00	DROP PROTECTION PER PANEL	3.0000	3,000.00	9,000.00	
046	ON-108862	05/16/21	OP-1080369	05/26/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	920	00	REMOTE SUPPORT PER PANEL	3.0000	2,500.00	7,500.00	
046	ON-108862	05/16/21	OP-1080369	05/26/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	204	00	BATERY PACK FOR 1417W VIVIX DR	3.0000	324.95	974.85	
046	ON-108862	05/16/21	OP-1080369	05/26/21	3155164	MEDICAL SOLUTIONS INC - MAPLE	204	00	BATERY CHARGER, 1417W VIVIX DR	3.0000	1,319.18	3,957.54	
046	ON-108862		OP-1080369						Purchase Order Total			21,432.39	
046	ON-109027	05/28/21	OP-1081686	06/02/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	1.0000	760.00	760.00	
046	ON-109027	05/28/21	OP-1081686	06/02/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	46.53	46.53	
046	ON-109027		OP-1081686						Purchase Order Total			806.53	
046	ON-109028	05/28/21	OP-1081688	06/02/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	1.0000	760.00	760.00	
046	ON-109028	05/28/21	OP-1081688	06/02/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	46.53	46.53	
046	ON-109028		OP-1081688						Purchase Order Total			806.53	
046	ON-109076	06/04/21	O9-1082389	06/07/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SERVICES PACKAGE	1.0000	4,950.00	4,950.00	
046	ON-109076		O9-1082389						Purchase Order Total			4,950.00	
046	ON-109132	06/11/21	O9-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	DEC 2602413 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	O9-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	DEC 2602413 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132	06/11/21	O9-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	LCC 2600009 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	O9-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	LCC 2600009 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132	06/11/21	O9-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCYF 2602284 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	O9-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCYF 2602284 - TITLEPEEK	1.0000	150.00	150.00	

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046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCCW 2601979 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCCW 2601979 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NSP 2602414 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NSP 2602414 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	OCC 2602415 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	OCC 2602415 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	TSCI 2602416 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	TSCI 2602416 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	WEC 2602417 - DIST MEMBER LM	1.0000	757.05	757.05	
046	ON-109132	06/11/21	09-1085079	06/16/21	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	WEC 2602417 - TITLEPEEK	1.0000	150.00	150.00	
046	ON-109132		09-1085079							Purchase Order Total		7,256.40	
046	OO-108531	04/14/21	ZO-1071204	04/15/21	507030	BRODART CO - PURCHASING	966	00	DIGITAL BAR CODE LABELS	6.0000	37.11	222.66	DPA
046	OO-108531	04/14/21	ZO-1071204	04/15/21	507030	BRODART CO - PURCHASING	966	98	ESTIMATED FREIGHT	33.4000	1.00	33.40	DPA
046	OO-108531		ZO-1071204							Purchase Order Total		256.06	
046	OO-109247	06/21/21	ZO-1085921	06/22/21	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	1.16	2,320.00	DPA
046	OO-109247	06/21/21	ZO-1085921	06/22/21	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	1.16	2,320.00	DPA
046	OO-109247	06/21/21	ZO-1085921	06/22/21	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	1.16	2,320.00	DPA
046	OO-109247	06/21/21	ZO-1085921	06/22/21	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	1.16	2,320.00	DPA
046	OO-109247	06/21/21	ZO-1085921	06/22/21	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	1.16	2,320.00	DPA
046	OO-109247		ZO-1085921							Purchase Order Total		11,600.00	
046	O4-60814	05/26/14	09-1069491	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON	84.9200	73.00	6,199.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-1069491	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE	79.7500	73.00	5,821.75	
046	04-60814	05/26/14	09-1069491	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY	94.5000	57.00	5,386.50	
046	04-60814	05/26/14	09-1069491	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER	24.0000	73.00	1,752.00	
046	04-60814	05/26/14	09-1069491	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES	24.7500	73.00	1,806.75	
046	04-60814		09-1069491							Purchase Order Total		20,966.16	
046	04-60814	05/26/14	09-1069496	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK	50.0000	65.00	3,250.00	
046	04-60814	05/26/14	09-1069496	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ	125.9900	32.00	4,031.68	
046	04-60814	05/26/14	09-1069496	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYD,GRAU	36.2500	115.00	4,168.75	
046	04-60814	05/26/14	09-1069496	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ	77.7500	65.00	5,053.75	
046	04-60814	05/26/14	09-1069496	04/08/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMHPI,NIEMANN-SCHAAF	89.0000	62.00	5,518.00	
046	04-60814		09-1069496							Purchase Order Total		22,022.18	
046	04-60814	05/26/14	09-1070433	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	EN,FORMANEK	72.5000	65.00	4,712.50	
046	04-60814	05/26/14	09-1070433	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ	102.8700	32.00	3,291.84	
046	04-60814	05/26/14	09-1070433	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH,GRAU	47.4100	115.00	5,452.15	
046	04-60814	05/26/14	09-1070433	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ	78.0800	65.00	5,075.20	
046	04-60814	05/26/14	09-1070433	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMHP1,NIEMANN-SCHAAF	71.0000	62.00	4,402.00	
046	04-60814		09-1070433							Purchase Order Total		22,933.69	
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FORMANEK	62.0000	65.00	4,030.00	
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT,FORMANEK	10.0000	97.50	975.00	
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ	88.8400	32.00	2,842.88	
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA OT,GODINEZ	13.1700	48.00	632.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH,GRAU	47.5900	115.00	5,472.85	
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ	49.8300	65.00	3,238.95	
046	04-60814	05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMHPI,NIEMANN-SCHAAF	80.0000	62.00	4,960.00	
046		05/26/14	09-1070438	04/13/21	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.03	.03	
046			09-1070438							Purchase Order Total		22,151.87	
046	04-60814	05/26/14	09-1071149	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,ALSALO	5.0000	73.00	365.00	
046	04-60814	05/26/14	09-1071149	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON	60.0000	73.00	4,380.00	
046	04-60814	05/26/14	09-1071149	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE	72.5000	73.00	5,292.50	
046	04-60814	05/26/14	09-1071149	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER	36.0000	73.00	2,628.00	
046	04-60814	05/26/14	09-1071149	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES	12.3300	73.00	900.09	
046	04-60814		09-1071149							Purchase Order Total		13,565.59	
046	04-60814	05/26/14	09-1071153	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,GODINEZ	108.5900	32.00	3,474.88	
046	04-60814	05/26/14	09-1071153	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH,GRAU	37.9200	115.00	4,360.80	
046	04-60814	05/26/14	09-1071153	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ	58.2500	65.00	3,786.25	
046	04-60814	05/26/14	09-1071153	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMHPI,NIEMANN-SCHAAF	83.0000	62.00	5,146.00	
046	04-60814		09-1071153							Purchase Order Total		16,767.93	
046	04-60814	05/26/14	09-1071156	04/15/21	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ	28.0000	65.00	1,820.00	
046	04-60814		09-1071156							Purchase Order Total		1,820.00	
046	04-61096	06/13/14	09-1068883	04/06/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6773.0000	3.00	20,319.00	
046	04-61096	06/13/14	09-1068883	04/06/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6773.0000	.10	677.30	
046	04-61096	06/13/14	09-1068883	04/06/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6773.0000	.25	1,693.25	
046	04-61096		09-1068883							Purchase Order Total		22,689.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-61096	06/13/14	Z8-1073952	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	4853.0000	3.00	14,559.00	
046	O4-61096	06/13/14	Z8-1073952	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4853.0000	.25	1,213.25	
046	O4-61096	06/13/14	Z8-1073952	04/28/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	4853.0000	.10	485.30	
046	O4-61096		Z8-1073952						Purchase Order Total			16,257.55	
046	O4-61096	06/13/14	Z8-1076547	05/11/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6984.0000	3.00	20,952.00	
046	O4-61096	06/13/14	Z8-1076547	05/11/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6984.0000	.10	698.40	
046	O4-61096	06/13/14	Z8-1076547	05/11/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6984.0000	.25	1,746.00	
046		06/13/14	Z8-1076547	05/11/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	3/2021 CREDIT	1.0000	500.00-	500.00-	
046			Z8-1076547						Purchase Order Total			22,896.40	
046	O4-61096	06/13/14	Z8-1079937	05/25/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	4695.0000	3.00	14,085.00	
046	O4-61096	06/13/14	Z8-1079937	05/25/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	4695.0000	.10	469.50	
046	O4-61096	06/13/14	Z8-1079937	05/25/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4695.0000	.25	1,173.75	
046	O4-61096		Z8-1079937						Purchase Order Total			15,728.25	
046	O4-61096	06/13/14	Z8-1079969	05/25/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6894.0000	3.00	20,682.00	
046	O4-61096	06/13/14	Z8-1079969	05/25/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6894.0000	.10	689.40	
046	O4-61096	06/13/14	Z8-1079969	05/25/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6894.0000	.25	1,723.50	
046	O4-61096		Z8-1079969						Purchase Order Total			23,094.90	
046	O4-61096	06/13/14	Z8-1085439	06/21/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6648.0000	3.00	19,944.00	
046	O4-61096	06/13/14	Z8-1085439	06/21/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6648.0000	.10	664.80	
046	O4-61096	06/13/14	Z8-1085439	06/21/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6648.0000	.25	1,662.00	
046	O4-61096		Z8-1085439						Purchase Order Total			22,270.80	
046	O4-64938	02/17/15	O9-1071357	04/15/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MCHPERSON 56402	1.0000	5,720.00	5,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-64938	02/17/15	09-1071357	04/15/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DLY TORRES 50758	11.0000	250.00	2,750.00	
046	04-64938	02/17/15	09-1071357	04/15/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1071357	04/15/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1071357	04/15/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DLY POINDEXTER 27767	21.0000	250.00	5,250.00	
046	04-64938		09-1071357						Purchase Order Total			25,160.00	
046	04-65005	02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	04-65005	02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046		02/25/15	09-1072189	04/20/21	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046			09-1072189						Purchase Order Total			4,518.39	
046	04-65005	02/25/15	09-1072318	04/21/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1072318						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1078738	05/19/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1078738	05/19/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1078738	05/19/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1078738	05/19/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-1078738						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	09-1079814	05/24/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1079814						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1085344	06/17/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65005	02/25/15	09-1085344	06/17/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1085344	06/17/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1085344	06/17/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-1085344						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	09-1085680	06/21/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1085680						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1085681	06/21/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046		02/25/15	09-1085681	06/21/21	1106578	KONE INC - OMAHA	910	00	FYE 2021	1.0000-	850.00	850.00-	
046			09-1085681						Purchase Order Total				
046	04-65005	02/25/15	Z8-1077734	05/14/21	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.7500	340.00	595.00	SW
046	04-65005		Z8-1077734						Purchase Order Total			595.00	
046	04-65005	02/25/15	Z8-1082471	06/07/21	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.9000	340.00	646.00	SW
046	04-65005		Z8-1082471						Purchase Order Total			646.00	
046	04-65005	02/25/15	Z8-1082474	06/07/21	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.2830	340.00	436.22	SW
046	04-65005		Z8-1082474						Purchase Order Total			436.22	
046	04-65005	02/25/15	Z8-1086679	06/25/21	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.0000	311.78	311.78	SW
046	04-65005		Z8-1086679						Purchase Order Total			311.78	
046	04-65461	04/02/15	09-1072219	04/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-1072219	04/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-1072219	04/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-1072219						Purchase Order Total			351.57	
046	04-65461	04/02/15	09-1072332	04/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1072332	04/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1072332	04/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1072332						Purchase Order Total			275.83	
046	04-65461	04/02/15	09-1079754	05/24/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	04-65461	04/02/15	09-1079754	05/24/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	O9-1079754	05/24/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		O9-1079754							Purchase Order Total		430.94	
046	O4-65461	04/02/15	O9-1079834	05/24/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	O9-1079834	05/24/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	O9-1079834	05/24/21	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			O9-1079834							Purchase Order Total		275.83	
046	O4-65461	04/02/15	O9-1085685	06/21/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	O9-1085685	06/21/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	O9-1085685	06/21/21	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			O9-1085685							Purchase Order Total		275.83	
046	O4-65461	04/02/15	Z8-1071499	04/16/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.9900	30.76	184.25	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1071499	04/16/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1071499	04/16/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.1600	30.76	189.48	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1071499	04/16/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1071499							Purchase Order Total		628.33	
046	O4-65461	04/02/15	Z8-1079984	05/25/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.4500	30.76	167.64	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1079984	05/25/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1079984	05/25/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6500	30.76	143.03	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1079984	05/25/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1079984	05/25/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.4800	30.76	168.56	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1079984	05/25/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461		Z8-1079984							Purchase Order Total		861.13	
046	O4-65461	04/02/15	Z8-1079986	05/25/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.1500	30.76	189.17	
046	O4-65461	04/02/15	Z8-1079986	05/25/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1079986	05/25/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.7800	30.76	177.79	
046	O4-65461	04/02/15	Z8-1079986	05/25/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1079986							Purchase Order Total		621.56	
046	O4-66086	05/20/15	O9-1085624	06/21/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1085624							Purchase Order Total		606.49	
046	O4-66537	06/18/15	O9-1073380	04/26/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	5.0000	125.00	625.00	
046	O4-66537		O9-1073380							Purchase Order Total		625.00	
046	O4-66537	06/18/15	O9-1078574	05/19/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		O9-1078574							Purchase Order Total		125.00	
046	O4-67033	07/07/15	O9-1073378	04/26/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-1073378	04/26/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	12.0000	47.00	564.00	
046	O4-67033	07/07/15	O9-1073378	04/26/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		O9-1073378							Purchase Order Total		704.00	
046	O4-67248	07/13/15	O9-1073376	04/26/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	59.0000	38.00	2,242.00	
046	O4-67248		O9-1073376							Purchase Order Total		2,242.00	
046	O4-67248	07/13/15	O9-1078580	05/19/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	48.0000	38.00	1,824.00	
046	O4-67248	07/13/15	O9-1078580	05/19/21	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248		O9-1078580							Purchase Order Total		1,849.00	
046	O4-68024	08/19/15	O9-1072131	04/20/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-1072131							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1078704	05/19/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-1078704							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1085333	06/17/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68024		O9-1085333							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-1071118	04/15/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	5.0000	105.00	525.00	
046	O4-68195		O9-1071118							Purchase Order Total		525.00	
046	O4-68195	08/31/15	O9-1071122	04/15/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	FITTINGS	28.3500	1.00	28.35	
046	O4-68195		O9-1071122							Purchase Order Total		28.35	
046	O4-68195	08/31/15	O9-1072228	04/20/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1072228	04/20/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCO SPRING TEMP CONTROL SERVI	1.0000	2,700.00	2,700.00	
046	O4-68195	08/31/15	O9-1072228	04/20/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1072228							Purchase Order Total		7,219.00	
046	O4-68195	08/31/15	O9-1078767	05/19/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1078767	05/19/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1078767							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	O9-1085596	06/21/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195	08/31/15	O9-1085596	06/21/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195		O9-1085596							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	O9-1085686	06/21/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PRINT & WOOD SHOP TEMP CONTROL	.5000	1,146.00	573.00	
046	O4-68195	08/31/15	O9-1085686	06/21/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PRINT & WOOD SHOP TEMP CONTROL	.5000	1,146.00	573.00	
046	O4-68195		O9-1085686							Purchase Order Total		1,146.00	
046	O4-68195	08/31/15	Z8-1085741	06/22/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	TEST BACKFLOW CKD OPERATIONS	3.0000	105.00	315.00	
046	O4-68195		Z8-1085741							Purchase Order Total		315.00	
046	O4-68201	08/31/15	O9-1072135	04/20/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1072135	04/20/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1072135							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1072246	04/20/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CSI AT NSP SPRING CONTROL SERV	1.0000	998.00	998.00	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68201		O9-1072246							Purchase Order Total		998.00	
046	O4-68201	08/31/15	O9-1078707	05/19/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1078707	05/19/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1078707							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1085339	06/17/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1085339	06/17/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1085339							Purchase Order Total		2,131.00	
046	O4-68206	08/31/15	O9-1070716	04/13/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1070716	04/13/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1070716	04/13/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-1070716							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-1078160	05/17/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1078160	05/17/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1078160	05/17/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206	08/31/15	O9-1078160	05/17/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	WEC SPRING TEMP CONTROL 2021	1.0000	3,290.00	3,290.00	
046	O4-68206		O9-1078160							Purchase Order Total		17,405.00	
046	O4-68212	08/31/15	O9-1071346	04/15/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	31.0000	30.00	930.00	
046	O4-68212		O9-1071346							Purchase Order Total		930.00	
046	O4-68212	08/31/15	O9-1076571	05/11/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	60.0000	30.00	1,800.00	
046	O4-68212		O9-1076571							Purchase Order Total		1,800.00	
046	O4-68212	08/31/15	Z8-1085745	06/22/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	18.0000	30.00	540.00	
046	O4-68212		Z8-1085745							Purchase Order Total		540.00	
046	O4-68905	10/02/15	O9-1075154	05/05/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
046	O4-68905		O9-1075154							Purchase Order Total		600.00	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68905	10/02/15	09-1075159	05/05/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
046	04-68905		09-1075159							Purchase Order Total		600.00	
046	04-68905	10/02/15	09-1076993	05/12/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
046	04-68905		09-1076993							Purchase Order Total		600.00	
046	04-68925	10/06/15	09-1075036	05/05/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	04-68925		09-1075036							Purchase Order Total		550.00	
046	04-68925	10/06/15	09-1086444	06/24/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	04-68925	10/06/15	09-1086444	06/24/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	04-68925		09-1086444							Purchase Order Total		845.00	
046	04-69097	10/27/15	09-1076489	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	12.0000	152.00	1,824.00	
046	04-69097		09-1076489							Purchase Order Total		1,824.00	
046	04-69097	10/27/15	09-1076490	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	1.0000	152.00	152.00	
046	04-69097		09-1076490							Purchase Order Total		152.00	
046	04-69097	10/27/15	09-1076493	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	9.0000	152.00	1,368.00	
046	04-69097		09-1076493							Purchase Order Total		1,368.00	
046	04-69097	10/27/15	09-1076503	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	.5000	152.00	76.00	
046	04-69097		09-1076503							Purchase Order Total		76.00	
046	04-69097	10/27/15	09-1076560	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	8.5000	152.00	1,292.00	
046	04-69097	10/27/15	09-1076560	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	8.5000	152.00	1,292.00	
046	04-69097	10/27/15	09-1076560	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	2325.7400	1.00	2,325.74	
046	04-69097	10/27/15	09-1076560	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	2325.7500	1.00	2,325.75	
046		10/27/15	09-1076560	05/11/21	1348347	SYSTEM TECHNOLOGY SERVICES INC			R & M CONT-BLDGS	1.0000	152.00-	152.00-	
046			09-1076560							Purchase Order Total		7,083.49	
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	DEC LIBRARY MAGAZINE	1.0000	392.85	392.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE	956	00	LCC LIBRARY	1.0000	488.40	488.40	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE	956	00	NCCW LIBRARY	1.0000	252.12	252.12	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE	956	00	NCYF LIB/OP	1.0000	142.52	142.52	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE	956	00	NCYF SCHOOL	1.0000	152.94	152.94	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE	956	00	OCC LIBRARY	1.0000	238.99	238.99	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1081972	06/03/21	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	823.94	823.94	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170		09-1081972							Purchase Order Total		2,491.76	
046	04-69170	10/29/15	09-1081989	06/03/21	838055	MAGAZINE	956	00	NSP CHRISTIANITY	1.0000	9.38	9.38	
						SUBSCRIPTION SERVICE			TODAY				
046	04-69170	10/29/15	09-1081989	06/03/21	838055	MAGAZINE	956	00	NSP HU MAGAZINE	1.0000	80.00	80.00	
						SUBSCRIPTION SERVICE							
046	04-69170	10/29/15	09-1081989	06/03/21	838055	MAGAZINE	956	00	NSP LIBRARY	1.0000	661.01	661.01	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-1081989	06/03/21	838055	MAGAZINE	956	00	NSP WITCHES & PAGANS	1.0000	12.50	12.50	
						SUBSCRIPTION SERVICE							
046	04-69170		09-1081989							Purchase Order Total		762.89	
046	04-69908	12/31/15	Z8-1085389	06/21/21	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS	1.0000	96,800.00	96,800.00	
									ASS INST				
046	04-69908		Z8-1085389							Purchase Order Total		96,800.00	
046	04-70610	02/29/16	09-1072231	04/20/21	500061	PROTEX CENTRAL	936	00	TSCI FIRE ALARM	1.0000	2,650.00	2,650.00	
						-PURCHASE ORDER			INSP & SERV				
046	04-70610		09-1072231							Purchase Order Total		2,650.00	
046	04-70610	02/29/16	Z8-1069079	04/07/21	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	5.2500	125.00	656.25	
						-PURCHASE ORDER			BASE				
046	04-70610		Z8-1069079							Purchase Order Total		656.25	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE	840	00	DEC STINGRAY MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES		0.00	161.11-	
046		04/05/16	09-1068323	04/05/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1068323						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC	1.0000	94.95	94.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	NCCW STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	NSP STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	OCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	TSCI	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE	840	00	TSCI STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046		04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE			OTHER CONTRACTUAL	1.0000	161.11-	161.11-	
						SYSTEMS LP			SERVICES				
046		04/05/16	09-1074448	05/03/21	1247759	BUFORD SATELITE			OTHER CONTRACTUAL	1.0000	672.49-	672.49-	
						SYSTEMS LP			SERVICES				
046			09-1074448						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	DEC STINGRAY MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	LCC STINGRAY MUSIC	1.0000	94.95	94.95	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1081958	06/03/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1081958						Purchase Order Total			14,042.04	
046	04-74661	11/10/16	09-1068752	04/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN COOK 211233	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1068752	04/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN IBRAHIM 78966	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1068752	04/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN SINNARD 79599	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1068752	04/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FLORES 210912	1.0000	400.00	400.00	
046	04-74661		09-1068752						Purchase Order Total			1,600.00	
046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	BURRIES #82887 C-SPINE MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	NOVASCONE #71394 R SHLDR MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	GARCIA-VELASCO #87104 LSP MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MILLARD #211623 LUE MRI	1.0000	400.00	400.00	

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046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	PERNELL #61222 BRAIN MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	PIEPER #65184 C-SPINE MRI	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071337	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	LOPEZ #64500 L-SPINE MRI	1.0000	400.00	400.00	
046	04-74661		09-1071337						Purchase Order Total			2,800.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	DURAND #210293 SCAN	2.0000	400.00	800.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	BUGGS #56001 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MCCOLLISTER #88264 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	HUTCHINSON #80022 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MILLER #74515 SCAN	2.0000	400.00	800.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	DE LOS SANTOS #85353 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071340	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	BRADY #211616 SCAN	2.0000	400.00	800.00	
046	04-74661		09-1071340						Purchase Order Total			4,000.00	
046	04-74661	11/10/16	09-1071341	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	LEON #43804 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071341	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	HECKARD #86934 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071341	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	HAYNES #70750 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071341	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	WHITNEY #87802 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1071341	04/15/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MARSHALL #81874 SCAN	1.0000	400.00	400.00	
046	04-74661		09-1071341						Purchase Order Total			2,000.00	
046	04-74661	11/10/16	09-1074373	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,WARLICK#210678	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1074373	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,AGUILAR#82300	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1074373	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,WILSON#87349	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-74661	11/10/16	09-1074373	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,COOK#83041	1.0000	400.00	400.00	
046	04-74661		09-1074373							Purchase Order Total		1,600.00	
046	04-74661	11/10/16	09-1074375	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,KUHN#78924	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1074375	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,WARREN#89255	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1074375	04/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN FEE,HOLSTON#89073	1.0000	400.00	400.00	
046	04-74661		09-1074375							Purchase Order Total		1,200.00	
046	04-74661	11/10/16	09-1075215	05/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MISTER 67236 SCAN	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1075215	05/05/21	2359003	SHARED MEDICAL SERVICES INC	948	00	JOYNES 75117 SCAN	1.0000	400.00	400.00	
046	04-74661		09-1075215							Purchase Order Total		800.00	
046	04-74661	11/10/16	09-1080770	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI PALMER #82551	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080770	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ASSAD #82357	2.0000	400.00	800.00	
046	04-74661	11/10/16	09-1080770	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GARCIA #85293	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080770	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TICKLE #80594	2.0000	400.00	800.00	
046	04-74661		09-1080770							Purchase Order Total		2,400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: HOFFMAN #66038	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: DEATS #89020	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: GROENTHAL #88323	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: IRELAND #88528	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: CARTMIL #87475	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: CHUAR #211522	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1080780	05/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	04-74661		09-1080780							Purchase Order Total		2,800.00	

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046	O4-74661	11/10/16	O9-1082135	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN BAKER #65181	2.0000	400.00	800.00	
046	O4-74661	11/10/16	O9-1082135	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MURRAY #56873	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082135	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN LORA #80736	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082135	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN BELK #78051	2.0000	400.00	800.00	
046	O4-74661	11/10/16	O9-1082135	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN ASK #88788	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082135	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN ALLIO #82744	1.0000	400.00	400.00	
046	O4-74661		O9-1082135							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-1082146	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN VINCENT #211999	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082146	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN PIEL #86838	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082146	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN STRICKLAND #79759	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082146	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN JAKUB #89140	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082146	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HOUGH #84317	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1082146	06/04/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN VAUGHN #80535	1.0000	400.00	400.00	
046	O4-74661		O9-1082146							Purchase Order Total		2,400.00	
046	O4-74866	11/28/16	O9-1078802	05/19/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCYF ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1078802	05/19/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		O9-1078802							Purchase Order Total		350.00	
046	O4-74866	11/28/16	Z8-1074766	05/04/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR PERFORMED FIRE PUMPFLOW	6.0000	90.00	540.00	
046	O4-74866		Z8-1074766							Purchase Order Total		540.00	
046	O4-74866	11/28/16	Z8-1078204	05/18/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	2.0000	90.00	180.00	
046		11/28/16	Z8-1078204	05/18/21	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	50.00	50.00	
046			Z8-1078204							Purchase Order Total		230.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75924	02/24/17	O9-1076909	05/12/21	506498	CONTROL MASTERS INC	936	00	LABOR	32.0000	84.00	2,688.00	
046	O4-75924	02/24/17	O9-1076909	05/12/21	506498	CONTROL MASTERS INC	936	00	ENGINEER LABOR	4.0000	84.00	336.00	
046	O4-75924	02/24/17	O9-1076909	05/12/21	506498	CONTROL MASTERS INC	936	00	MATERIALS	1.0000	6,680.00	6,680.00	
046	O4-75924		O9-1076909							Purchase Order Total		9,704.00	
046	O4-75924	02/24/17	O9-1083723	06/10/21	506498	CONTROL MASTERS INC	936	00	LABOR	2.0000	84.00	168.00	
046	O4-75924	02/24/17	O9-1083723	06/10/21	506498	CONTROL MASTERS INC	936	00	MATERIAL, ENCODER	1280.4200	1.00	1,280.42	
046	O4-75924		O9-1083723							Purchase Order Total		1,448.42	
046	O4-75924	02/24/17	Z8-1083731	06/10/21	506498	CONTROL MASTERS INC	936	00	LABOR	2.0000	84.00	168.00	
046	O4-75924	02/24/17	Z8-1083731	06/10/21	506498	CONTROL MASTERS INC	936	00	MATERIAL,ENCODER	1.0000	1,280.42	1,280.42	
046	O4-75924		Z8-1083731							Purchase Order Total		1,448.42	
046	O4-75981	03/03/17	O9-1069657	04/08/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/1-6/2021	381973.1700	1.00	381,973.17	
046	O4-75981		O9-1069657							Purchase Order Total		381,973.17	
046	O4-75981	03/03/17	O9-1070172	04/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/24-31/21	667809.2800	1.00	667,809.28	
046	O4-75981		O9-1070172							Purchase Order Total		667,809.28	
046	O4-75981	03/03/17	O9-1070602	04/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE MARCH 2021	106153.9500	1.00	106,153.95	
046	O4-75981		O9-1070602							Purchase Order Total		106,153.95	
046	O4-75981	03/03/17	O9-1071042	04/14/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/7-13/2021	351635.1700	1.00	351,635.17	
046	O4-75981		O9-1071042							Purchase Order Total		351,635.17	
046	O4-75981	03/03/17	O9-1072530	04/21/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/14-21/21	272081.4200	1.00	272,081.42	
046	O4-75981		O9-1072530							Purchase Order Total		272,081.42	
046	O4-75981	03/03/17	O9-1075025	05/05/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/21-27/21	331251.8200	1.00	331,251.82	
046	O4-75981		O9-1075025							Purchase Order Total		331,251.82	
046	O4-75981	03/03/17	O9-1075335	05/05/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/28-30/21	205188.0700	1.00	205,188.07	
046	O4-75981		O9-1075335							Purchase Order Total		205,188.07	
046	O4-75981	03/03/17	O9-1076557	05/11/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE APRIL 2021	106353.4500	1.00	106,353.45	
046	O4-75981		O9-1076557							Purchase Order Total		106,353.45	
046	O4-75981	03/03/17	O9-1077900	05/17/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/1-11/2021	818953.8200	1.00	818,953.82	
046	O4-75981		O9-1077900							Purchase Order Total		818,953.82	
046	O4-75981	03/03/17	O9-1079097	05/20/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/12-18/21	251239.9100	1.00	251,239.91	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		O9-1079097							Purchase Order Total		251,239.91	
046	O4-75981	03/03/17	O9-1080405	05/26/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/19-25/21	284625.3700	1.00	284,625.37	
046	O4-75981		O9-1080405							Purchase Order Total		284,625.37	
046	O4-75981	03/03/17	O9-1081959	06/03/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/26-31/21	119502.0100	1.00	119,502.01	
046	O4-75981		O9-1081959							Purchase Order Total		119,502.01	
046	O4-75981	03/03/17	O9-1083615	06/10/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-8/2021	316813.1000	1.00	316,813.10	
046	O4-75981		O9-1083615							Purchase Order Total		316,813.10	
046	O4-75981	03/03/17	O9-1083879	06/11/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE MAY 2021	106792.3500	1.00	106,792.35	
046	O4-75981		O9-1083879							Purchase Order Total		106,792.35	
046	O4-75981	03/03/17	O9-1085201	06/17/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/9-15/21	296551.5000	1.00	296,551.50	
046	O4-75981		O9-1085201							Purchase Order Total		296,551.50	
046	O4-75981	03/03/17	O9-1086333	06/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/16-22/21	308316.2400	1.00	308,316.24	
046	O4-75981		O9-1086333							Purchase Order Total		308,316.24	
046	O4-76150	03/16/17	O9-1071349	04/15/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	O4-76150	03/16/17	O9-1071349	04/15/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	O4-76150		O9-1071349							Purchase Order Total		1,323.00	
046	O4-76150	03/16/17	O9-1072407	04/21/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	O4-76150	03/16/17	O9-1072407	04/21/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	O4-76150	03/16/17	O9-1072407	04/21/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150		O9-1072407							Purchase Order Total		1,568.00	
046	O4-76150	03/16/17	Z8-1086471	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	Z8-1086471	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	Z8-1086471	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	28.0000	49.00	1,372.00	
046	O4-76150	03/16/17	Z8-1086471	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		Z8-1086471							Purchase Order Total		1,715.00	
046	O4-76150	03/16/17	Z8-1086474	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	Z8-1086474	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	O4-76150	03/16/17	Z8-1086474	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	Z8-1086474	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150		Z8-1086474							Purchase Order Total		931.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	27.0000	49.00	1,323.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	28.0000	49.00	1,372.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	Z8-1086479	06/24/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	O4-76150		Z8-1086479							Purchase Order Total		4,557.00	
046	O4-76528	04/19/17	O9-1073734	04/27/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 5413304-04974 PRUSIA 83613	1.0000	24.75	24.75	
046	O4-76528		O9-1073734							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1077065	05/12/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	O4-76528		O9-1077065							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1078312	05/18/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, KEOWN#86208	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1078312	05/18/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,EATON#79267	1.0000	24.75	24.75	
046	O4-76528		O9-1078312							Purchase Order Total		49.50	
046	O4-76528	04/19/17	O9-1079726	05/24/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	PU DELIVER RX,TAYLOR#211322	1.0000	24.75	24.75	
046	O4-76528		O9-1079726							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1080709	05/27/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	PICKUP DEL RX: PORTER #86689	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1080709	05/27/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	OTHER CONTRACTUAL SERVICES	1.0000	11.16-	11.16-	
046	O4-76528		O9-1080709							Purchase Order Total		13.59	
046	O4-76528	04/19/17	O9-1084428	06/14/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX429255101430:VALE NTINE 87758	1.0000	24.75	24.75	
046	O4-76528		O9-1084428							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1084437	06/14/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX429264901430:NEUM EISTER77502	1.0000	24.75	24.75	
046	O4-76528		O9-1084437							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1086557	06/24/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,FRANKE#61222,NSP	1.0000	24.75	24.75	
046	O4-76528		O9-1086557							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1086562	06/24/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,DIXON#212670,CCC O	1.0000	24.75	24.75	
046	O4-76528		O9-1086562							Purchase Order Total		24.75	
046	O4-76550	04/25/17	O9-1068038	04/01/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76550	04/25/17	O9-1068038	04/01/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-1068038							Purchase Order Total		1,512.00	
046	O4-76550	04/25/17	O9-1072196	04/20/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-1072196	04/20/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-1072196							Purchase Order Total		1,512.00	
046	O4-76550	04/25/17	O9-1079746	05/24/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1079746	05/24/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1079746							Purchase Order Total		1,557.35	
046	O4-76550	04/25/17	O9-1085345	06/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1085345	06/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1085345							Purchase Order Total		1,557.35	
046	O4-79235	09/25/17	O9-1070313	04/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER NSP	1.0000	15.00	15.00	
046	O4-79235		O9-1070313							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1072162	04/20/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1072162	04/20/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1072162	04/20/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1072162	04/20/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1072162							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1073373	04/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1073373	04/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1073373	04/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1073373	04/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1073373	04/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ORDERS								
	046	04-79235	09-1073373							Purchase Order Total		47.50		
	046	04-79235	09/25/17	09-1078725	05/19/21	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS								
	046	04-79235	09/25/17	09-1078725	05/19/21	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS								
	046	04-79235	09/25/17	09-1078725	05/19/21	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS								
	046	04-79235	09/25/17	09-1078725	05/19/21	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS								
	046	04-79235	09-1078725							Purchase Order Total		6,150.00		
	046	04-79235	09/25/17	09-1078852	05/20/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09/25/17	09-1078852	05/20/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09/25/17	09-1078852	05/20/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09-1078852							Purchase Order Total		38.00		
	046	04-79235	09/25/17	09-1080133	05/25/21	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS								
	046	04-79235	09-1080133							Purchase Order Total		15.00		
	046	04-79235	09/25/17	09-1084800	06/15/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09/25/17	09-1084800	06/15/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09/25/17	09-1084800	06/15/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09/25/17	09-1084800	06/15/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS								
	046	04-79235	09-1084800							Purchase Order Total		47.50		
	046	04-79235	09/25/17	09-1085342	06/17/21	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS								
	046	04-79235	09/25/17	09-1085342	06/17/21	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS								
	046	04-79235	09/25/17	09-1085342	06/17/21	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	O9-1085342	06/17/21	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1085342							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1085586	06/21/21	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS CTR FOR	1.0000	15.00	15.00	
						ORDERS			NSP				
046	O4-79235		O9-1085586							Purchase Order Total		15.00	
046	O4-79253	09/25/17	O9-1068845	04/06/21	1304460	WRIGHT OPTOMETRIC	948	00	OPTOMETRY PER PT	63.0000	43.50	2,740.50	
						SERVICES LLC			MARCH 2021				
046	O4-79253		O9-1068845							Purchase Order Total		2,740.50	
046	O4-79253	09/25/17	O9-1083269	06/09/21	1304460	WRIGHT OPTOMETRIC	948	00	OPT PER PATIENT	30.0000	43.50	1,305.00	
						SERVICES LLC			APRIL 2021				
046	O4-79253		O9-1083269							Purchase Order Total		1,305.00	
046	O4-79253	09/25/17	O9-1083273	06/09/21	1304460	WRIGHT OPTOMETRIC	948	00	OPT PER PATIENT MAY	40.0000	43.50	1,740.00	
						SERVICES LLC			2021				
046	O4-79253		O9-1083273							Purchase Order Total		1,740.00	
046	O4-79893	11/15/17	O9-1085132	06/16/21	534809	DAIKIN APPLIED -	914	50	LCC NCCW CHILLER	2817.8000	1.00	2,817.80	
						PURCHASING			MAINTENANCE				
046	O4-79893		O9-1085132							Purchase Order Total		2,817.80	
046	O4-80832	02/27/18	O9-1070714	04/13/21	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,300.00	4,300.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832		O9-1070714							Purchase Order Total		4,300.00	
046	O4-80832	02/27/18	O9-1073382	04/26/21	1871378	ADVANCED	920	45	RN AUTO-EXPORT	7249.2000	1.00	7,249.20	
						TECHNOLOGIES GROUP			PROCESS				
						LL							
046	O4-80832		O9-1073382							Purchase Order Total		7,249.20	
046	O4-80832	02/27/18	O9-1078158	05/17/21	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,300.00	4,300.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832		O9-1078158							Purchase Order Total		4,300.00	
046	O4-80832	02/27/18	O9-1085118	06/16/21	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,300.00	4,300.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832		O9-1085118							Purchase Order Total		4,300.00	
046	O4-81421	05/03/18	O9-1067877	04/01/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	352.0000	.08	28.16	
						CORPORATION			SECURE SHRED				
046	O4-81421		O9-1067877							Purchase Order Total		28.16	
046	O4-81421	05/03/18	O9-1067948	04/01/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	1019.0000	.08	81.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421	05/03/18	O9-1067948	04/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	521.0000	.08	41.68	
046	O4-81421		O9-1067948							Purchase Order Total		123.20	
046	O4-81421	05/03/18	Z8-1069052	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1010.0000	.08	80.80	
046	O4-81421		Z8-1069052							Purchase Order Total		80.80	
046	O4-81421	05/03/18	Z8-1069054	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	599.0000	.08	47.92	
046	O4-81421		Z8-1069054							Purchase Order Total		47.92	
046	O4-81421	05/03/18	Z8-1069651	04/08/21	4219729	DATASHIELD CORPORATION	966	71	DOCUMENTS SHREDDED	1216.0000	.08	97.28	
046	O4-81421		Z8-1069651							Purchase Order Total		97.28	
046	O4-81421	05/03/18	Z8-1071476	04/16/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	93.0000	1.00	93.00	
046	O4-81421	05/03/18	Z8-1071476	04/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	34.0000	.08	2.72	
046	O4-81421	05/03/18	Z8-1071476	04/16/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	79.0000	1.00	79.00	
046	O4-81421	05/03/18	Z8-1071476	04/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	77.0000	.08	6.16	
046	O4-81421		Z8-1071476							Purchase Order Total		180.88	
046	O4-81421	05/03/18	Z8-1073965	04/28/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	640.0000	.08	51.20	
046	O4-81421	05/03/18	Z8-1073965	04/28/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	453.0000	.08	36.24	
046	O4-81421		Z8-1073965							Purchase Order Total		87.44	
046	O4-81421	05/03/18	Z8-1074793	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	571.0000	.08	45.68	
046	O4-81421		Z8-1074793							Purchase Order Total		45.68	
046	O4-81421	05/03/18	Z8-1074794	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	52.7200	.08	4.22	
046	O4-81421		Z8-1074794							Purchase Order Total		4.22	
046	O4-81421	05/03/18	Z8-1074796	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	329.0000	.08	26.32	
046	O4-81421		Z8-1074796							Purchase Order Total		26.32	
046	O4-81421	05/03/18	Z8-1074797	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	818.0000	.08	65.44	
046	O4-81421		Z8-1074797							Purchase Order Total		65.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1074799	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	310.0000	.08	24.80	
046	04-81421		Z8-1074799							Purchase Order Total		24.80	
046	04-81421	05/03/18	Z8-1076068	05/10/21	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING CONF DOC	659.0000	.08	52.72	
046	04-81421		Z8-1076068							Purchase Order Total		52.72	
046	04-81421	05/03/18	Z8-1076620	05/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	906.0000	.08	72.48	
046	04-81421		Z8-1076620							Purchase Order Total		72.48	
046	04-81421	05/03/18	Z8-1076623	05/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	759.0000	.08	60.72	
046	04-81421		Z8-1076623							Purchase Order Total		60.72	
046	04-81421	05/03/18	Z8-1078224	05/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2236.0000	.08	178.88	
046	04-81421		Z8-1078224							Purchase Order Total		178.88	
046	04-81421	05/03/18	Z8-1080013	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	964.0000	.08	77.12	
046	04-81421	05/03/18	Z8-1080013	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	425.0000	.08	34.00	
046	04-81421		Z8-1080013							Purchase Order Total		111.12	
046	04-81421	05/03/18	Z8-1080016	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	642.0000	.08	51.36	
046	04-81421	05/03/18	Z8-1080016	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1375.0000	.08	110.00	
046	04-81421		Z8-1080016							Purchase Order Total		161.36	
046	04-81421	05/03/18	Z8-1080017	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	893.0000	.08	71.44	
046	04-81421		Z8-1080017							Purchase Order Total		71.44	
046	04-81421	05/03/18	Z8-1080041	05/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	298.0000	.08	23.84	
046	04-81421		Z8-1080041							Purchase Order Total		23.84	
046	04-81421	05/03/18	Z8-1081211	06/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	41.0000	.08	3.28	
046	04-81421	05/03/18	Z8-1081211	06/01/21	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES,EXTRA MAT	84.0000	1.00	84.00	
046	04-81421	05/03/18	Z8-1081211	06/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	34.0000	.08	2.72	
046	04-81421	05/03/18	Z8-1081211	06/01/21	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES,EXTRA MAT	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1081211							Purchase Order Total		145.00	
046	O4-81421	05/03/18	Z8-1082468	06/07/21	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
046	O4-81421	05/03/18	Z8-1082468	06/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2092.0000	.08	167.36	
046	O4-81421		Z8-1082468							Purchase Order Total		246.36	
046	O4-81421	05/03/18	Z8-1083882	06/11/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	750.0000	.08	60.00	
046	O4-81421		Z8-1083882							Purchase Order Total		60.00	
046	O4-81421	05/03/18	Z8-1084490	06/14/21	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
046	O4-81421	05/03/18	Z8-1084490	06/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	662.0000	.08	52.96	
046	O4-81421		Z8-1084490							Purchase Order Total		131.96	
046	O4-81421	05/03/18	Z8-1084495	06/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	42.0000	.08	3.36	
046	O4-81421	05/03/18	Z8-1084495	06/14/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	60.0000	1.00	60.00	
046	O4-81421	05/03/18	Z8-1084495	06/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	48.0000	.08	3.84	
046	O4-81421	05/03/18	Z8-1084495	06/14/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	77.0000	1.00	77.00	
046	O4-81421		Z8-1084495							Purchase Order Total		144.20	
046	O4-81421	05/03/18	Z8-1084926	06/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2037.0000	.08	162.96	
046	O4-81421		Z8-1084926							Purchase Order Total		162.96	
046	O4-81421	05/03/18	Z8-1085625	06/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	356.0000	.08	28.48	
046	O4-81421		Z8-1085625							Purchase Order Total		28.48	
046	O4-81421	05/03/18	Z8-1085628	06/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	341.0000	.08	27.28	
046	O4-81421		Z8-1085628							Purchase Order Total		27.28	
046	O4-81421	05/03/18	Z8-1086542	06/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	908.0000	.08	72.64	
046	O4-81421		Z8-1086542							Purchase Order Total		72.64	
046	O4-81421	05/03/18	Z8-1086582	06/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1010.0000	.08	80.80	
046	O4-81421		Z8-1086582							Purchase Order Total		80.80	
046	O4-81421	05/03/18	Z8-1086588	06/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	2267.0000	.08	181.36	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		Z8-1086588							Purchase Order Total		181.36	
046	O4-81421	05/03/18	Z8-1086592	06/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	456.0000	.08	36.48	
046	O4-81421		Z8-1086592							Purchase Order Total		36.48	
046	O4-81421	05/03/18	Z8-1086594	06/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1067.0000	.08	85.36	
046	O4-81421		Z8-1086594							Purchase Order Total		85.36	
046	O4-81421	05/03/18	Z8-1086700	06/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2587.0000	.08	206.96	
046	O4-81421		Z8-1086700							Purchase Order Total		206.96	
046	O4-82019	06/19/18	O9-1072202	04/20/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1072202	04/20/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1072202	04/20/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1072202	04/20/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1072202							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1072326	04/21/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1072326							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1072338	04/21/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1072338							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1078756	05/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1078756	05/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1078756	05/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1078756	05/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1078756							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1079828	05/24/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1079828							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1079848	05/24/21	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1079848									Purchase Order Total	32.85
046	O4-82019	06/19/18	O9-1085348	06/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1085348	06/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1085348	06/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1085348	06/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1085348									Purchase Order Total	230.55
046	O4-82019	06/19/18	O9-1085684	06/21/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1085684									Purchase Order Total	71.70
046	O4-82019	06/19/18	O9-1085797	06/22/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1085797									Purchase Order Total	32.85
046	O4-82084	06/21/18	O9-1071022	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	VILLAREAL 212681 SCROTAL US	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1071022	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	GOIN 212547 ABD US	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1071022	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1071022									Purchase Order Total	364.23
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	GRONENTHAL#88323 ABD US	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	GRONENTHAL#88323 THYROID US	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SMITH#85485 THYROID US	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ROBERTSON#75259 SCROTAL US	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BARNES#45457 RNL-RET COMP	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	EXLEY#81599 RETRO COMPLETE	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1071034	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1071034									Purchase Order Total	765.87

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1071045	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	JOHNSON #55327 US	89.1600	1.00	89.16	
046	04-82084	06/21/18	09-1071045	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	DIAZ #211470 US	89.1600	1.00	89.16	
046	04-82084	06/21/18	09-1071045	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ROCHA #83295 US	89.1600	1.00	89.16	
046	04-82084	06/21/18	09-1071045	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BLACKETER #85244	85.8600	1.00	85.86	
046	04-82084	06/21/18	09-1071045	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CORDOVA #80689	119.3700	1.00	119.37	
046	04-82084	06/21/18	09-1071045	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1071045							Purchase Order Total		657.43	
046	04-82084	06/21/18	09-1071054	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MOSEMANN #85239 ULTRASOUND	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-1071054	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1071054							Purchase Order Total		299.87	
046	04-82084	06/21/18	09-1071067	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	PEREZ-SUY#76923 ULTRASOUND	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-1071067	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	UNION #88270 ULTRASOUND	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-1071067	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	CORTEZ #87512 ULTRASOUND	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-1071067	04/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1071067							Purchase Order Total		524.01	
046	04-82084	06/21/18	09-1078632	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,JONES#83953	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-1078632	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,JONES#83953	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1078632	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,POINDEXTER#2776	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1078632	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1078632							Purchase Order Total		465.57	
046	04-82084	06/21/18	09-1078633	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,MCCROY#79931	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1078633	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,HASKELL#82360	108.9900	1.00	108.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	O9-1078633	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,STRICKLIN#79759	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1078633	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,SMITH#60404	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1078633	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1078633						Purchase Order Total			478.06	
046	O4-82084	06/21/18	O9-1078639	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,CHILLEN#79147	176.5300	1.00	176.53	
046	O4-82084	06/21/18	O9-1078639	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1078639						Purchase Order Total			361.25	
046	O4-82084	06/21/18	O9-1078647	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,RODRIGUEZ#52586	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1078647	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,THOMAS#212516	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1078647	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,ESSEX#77844	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1078647	05/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1078647						Purchase Order Total			465.57	
046	O4-82084	06/21/18	O9-1080706	05/27/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:CHILEN 79147	176.5300	1.00	176.53	
046	O4-82084	06/21/18	O9-1080706	05/27/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1080706						Purchase Order Total			361.25	
046	O4-82084	06/21/18	O9-1082113	06/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,LEON#43804	1.0000	85.93	85.93	
046	O4-82084	06/21/18	O9-1082113	06/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,HECKARD#86934	1.0000	111.57	111.57	
046	O4-82084	06/21/18	O9-1082113	06/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,HAYNES#70750	1.0000	115.15	115.15	
046	O4-82084	06/21/18	O9-1082113	06/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,WHITNEY#87802	1.0000	111.57	111.57	
046	O4-82084	06/21/18	O9-1082113	06/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,MARSHALL#81874	1.0000	111.57	111.57	
046	O4-82084	06/21/18	O9-1082113	06/04/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084		O9-1082113							Purchase Order Total		720.51	
046	O4-82084	06/21/18	O9-1083133	06/09/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,POWERS#65226	234.0000	1.00	234.00	
046	O4-82084	06/21/18	O9-1083133	06/09/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,WOOLRIDGE#88324	234.0000	1.00	234.00	
046	O4-82084	06/21/18	O9-1083133	06/09/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1083133							Purchase Order Total		652.72	
046	O4-82084	06/21/18	O9-1085403	06/21/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,LEE#34830	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1085403	06/21/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,WILSON#29123	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1085403	06/21/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,RAMIREZ#86335	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1085403	06/21/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,SCHNECKLOTH#33063	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1085403	06/21/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1085403							Purchase Order Total		548.95	
046	O4-82864	07/29/18	Z8-1076550	05/11/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE MAR 2021	31.0000	75.00	2,325.00	
046	O4-82864		Z8-1076550							Purchase Order Total		2,325.00	
046	O4-82864	07/29/18	Z8-1083456	06/09/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	30.0000	75.00	2,250.00	
046	O4-82864		Z8-1083456							Purchase Order Total		2,250.00	
046	O4-82864	07/29/18	Z8-1084556	06/15/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS HELD @ COUNTY JAIL	31.0000	75.00	2,325.00	
046	O4-82864		Z8-1084556							Purchase Order Total		2,325.00	
046	O4-82864	07/29/18	Z8-1085429	06/21/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	28.0000	75.00	2,100.00	
046	O4-82864		Z8-1085429							Purchase Order Total		2,100.00	
046	O4-82866	07/29/18	Z8-1076613	05/11/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	93.0000	80.00	7,440.00	
046	O4-82866	07/29/18	Z8-1076613	05/11/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	13.3400	1.00	13.34	
046	O4-82866		Z8-1076613							Purchase Order Total		7,453.34	
046	O4-82866	07/29/18	Z8-1085426	06/21/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	90.0000	80.00	7,200.00	
046	O4-82866		Z8-1085426							Purchase Order Total		7,200.00	

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046	O4-82866	07/29/18	Z8-1085711	06/22/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	93.0000	80.00	7,440.00	
046	O4-82866	07/29/18	Z8-1085711	06/22/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	17.6800	1.00	17.68	
046	O4-82866		Z8-1085711							Purchase Order Total		7,457.68	
046	O4-82867	07/30/18	Z8-1083708	06/10/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	84.0000	80.00	6,720.00	
046	O4-82867	07/30/18	Z8-1083708	06/10/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	21.8200	1.00	21.82	
046	O4-82867		Z8-1083708							Purchase Order Total		6,741.82	
046	O4-82867	07/30/18	Z8-1084188	06/14/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	93.0000	80.00	7,440.00	
046	O4-82867	07/30/18	Z8-1084188	06/14/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	62.2100	1.00	62.21	
046	O4-82867		Z8-1084188							Purchase Order Total		7,502.21	
046	O4-82867	07/30/18	Z8-1086484	06/24/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	31.0000	80.00	2,480.00	
046	O4-82867	07/30/18	Z8-1086484	06/24/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	38.7200	1.00	38.72	
046	O4-82867		Z8-1086484							Purchase Order Total		2,518.72	
046	O4-82867	07/30/18	Z8-1086488	06/24/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	58.0000	80.00	4,640.00	
046	O4-82867	07/30/18	Z8-1086488	06/24/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	54.8300	1.00	54.83	
046	O4-82867		Z8-1086488							Purchase Order Total		4,694.83	
046	O4-82868	07/30/18	Z8-1073256	04/26/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	310.0000	80.00	24,800.00	
046	O4-82868		Z8-1073256							Purchase Order Total		24,800.00	
046	O4-82868	07/30/18	Z8-1083463	06/09/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	294.0000	80.00	23,520.00	
046	O4-82868		Z8-1083463							Purchase Order Total		23,520.00	
046	O4-82868	07/30/18	Z8-1085428	06/21/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	310.0000	80.00	24,800.00	
046	O4-82868		Z8-1085428							Purchase Order Total		24,800.00	
046	O4-82869	07/30/18	Z8-1073259	04/26/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	104.0000	80.00	8,320.00	
046	O4-82869	07/30/18	Z8-1073259	04/26/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	82.1000	1.00	82.10	
046	O4-82869		Z8-1073259							Purchase Order Total		8,402.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82869	07/30/18	Z8-1073264	04/26/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	94.0000	80.00	7,520.00	
046	O4-82869	07/30/18	Z8-1073264	04/26/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	94.9800	1.00	94.98	
046	O4-82869		Z8-1073264							Purchase Order Total		7,614.98	
046	O4-82869	07/30/18	Z8-1083459	06/09/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	141.0000	80.00	11,280.00	
046	O4-82869	07/30/18	Z8-1083459	06/09/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	PRESCRIPTIONS	83.6300	1.00	83.63	
046	O4-82869		Z8-1083459							Purchase Order Total		11,363.63	
046	O4-82869	07/30/18	Z8-1083460	06/09/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS AT COUNTY JAIL	84.0000	80.00	6,720.00	
046	O4-82869	07/30/18	Z8-1083460	06/09/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	PRESCRIPTIONS	21.8200	1.00	21.82	
046	O4-82869		Z8-1083460							Purchase Order Total		6,741.82	
046	O4-82869	07/30/18	Z8-1085421	06/21/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	111.0000	80.00	8,880.00	
046	O4-82869	07/30/18	Z8-1085421	06/21/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	89.0100	1.00	89.01	
046	O4-82869		Z8-1085421							Purchase Order Total		8,969.01	
046	O4-82977	08/10/18	O9-1081992	06/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1081992	06/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977		O9-1081992							Purchase Order Total		1,234.67	
046	O4-82977	08/10/18	O9-1081994	06/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1081994	06/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977		O9-1081994							Purchase Order Total		1,234.67	
046	O4-82977	08/10/18	O9-1085629	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	943.0800	1.00	943.08	
046	O4-82977		O9-1085629							Purchase Order Total		943.08	
046	O4-82977	08/10/18	O9-1085635	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1085635	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977		O9-1085635							Purchase Order Total		1,234.67	
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	243.1800	1.00	243.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	729.5400	1.00	729.54	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	486.3600	1.00	486.36	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	121.5900	1.00	121.59	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	1215.9000	1.00	1,215.90	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	486.3600	1.00	486.36	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	1337.4900	1.00	1,337.49	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977	08/10/18	O9-1085643	06/21/21	500257	THOMSON WEST -	956	05	LEGAL AND	121.5900	1.00	121.59	
						PURCHASE ORDERS			INVESTIGATIVE				
046	O4-82977		O9-1085643							Purchase Order Total		4,742.01	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #1	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #2	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING DIN	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927	10/10/18	O9-1074782	05/04/21	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	O4-83927		O9-1074782							Purchase Order Total		8,011.00	
046	O4-83931	10/11/18	O9-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1070445	04/13/21	2545324	WESTWAY STAFFING	948	00	RN OT,BREWAH	3.2500	77.13	250.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	04-83931	10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RM,EMEFIELE-OLUKITI BI	.5000	59.75	29.88	
046	04-83931	10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RM OT,EMEFIELE-OLUKITI BI	40.0000	89.63	3,585.20	
046	04-83931	10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,OLORIEGE	3.6000	77.13	277.67	
046	04-83931	10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UGWOKE	27.0000	77.13	2,082.51	
046		10/11/18	09-1070445	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1070445						Purchase Order Total			12,396.35	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,BAMISE	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI	39.5000	59.75	2,360.13	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ENIKE	17.0000	77.13	1,311.21	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OTH ROTHHELL	39.5000	59.75	2,360.13	
046		10/11/18	09-1070467	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1070467						Purchase Order Total			14,335.81	
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,BREWAH	17.2500	77.13	1,330.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, EMEFIELE-OLUKITIBI	8.0000	89.63	717.04	
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,OLORIEGBE	19.5000	77.13	1,504.04	
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, UGWOKE	18.0000	77.13	1,388.34	
046		10/11/18	09-1070473	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1070473							Purchase Order Total		11,110.33	
046	04-83931	10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EGHOROEKWUKE	11.2500	77.13	867.71	
046	04-83931	10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,MARANGA	11.5000	77.13	887.00	
046	04-83931	10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UFORMBA	10.2500	77.13	790.58	
046		10/11/18	09-1070476	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1070476							Purchase Order Total		8,715.71	
046	04-83931	10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EGHOROEKWUKE	12.0000	77.13	925.56	
046	04-83931	10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,MARANGA	20.5000	77.13	1,581.17	
046	04-83931	10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UFORMBA	11.5000	77.13	887.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1070479	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1070479							Purchase Order Total		9,564.16	
046	04-83931	10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EGHOROEKWUKE	37.2500	77.13	2,873.09	
046	04-83931	10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,MARANGA	19.2500	77.13	1,484.75	
046	04-83931	10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UFORMBA	26.7500	77.13	2,063.23	
046		10/11/18	09-1070481	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1070481							Purchase Order Total		12,591.49	
046	04-83931	10/11/18	09-1070482	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER	40.0000	51.42	2,056.80	
046	04-83931		09-1070482							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-1070483	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER	40.0000	51.42	2,056.80	
046		10/11/18	09-1070483	04/13/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1070483							Purchase Order Total		2,056.81	
046	04-83931	10/11/18	09-1070484	04/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER	40.0000	51.42	2,056.80	
046	04-83931		09-1070484							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-1070784	04/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1070784	04/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,GARNER	2.5000	77.13	192.83	
046		10/11/18	09-1070784	04/14/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1070784							Purchase Order Total		2,249.64	
046	04-83931	10/11/18	09-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,BAMISE	4.0000	77.13	308.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ENIKE	22.5000	77.13	1,735.43	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN, KIAMBA	24.0000	51.42	1,234.08	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, MOINDI	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ONGERA	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL	80.0000	59.75	4,780.00	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ROTHELL	12.5000	89.63	1,120.38	
046	O4-83931	10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE	11.5000	77.13	887.00	
046		10/11/18	O9-1071164	04/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1071164						Purchase Order Total			18,408.35	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EMEFIELE-OLUKITI BI	8.0000	89.63	717.04	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ENIKE	21.0000	77.13	1,619.73	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,MOINDI	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1071167	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA	40.0000	51.42	2,056.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
										Purchase Order Total		12,664.73	
046	04-83931		09-1071167										
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,BREWAH	10.0000	77.13	771.30	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EMEFIELE-OLUKITI BI	.2500	89.63	22.41	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,OLORIEGBE	18.4000	77.13	1,419.19	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UGWOKE	22.5000	77.13	1,735.43	
046		10/11/18	09-1071169	04/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
			09-1071169							Purchase Order Total		12,508.77	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BAMISE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,BAMISE	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI	15.0000	59.75	896.25	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,MOINDI	.7500	77.13	57.85	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ROTHELL	33.0000	59.75	1,971.75	
046		10/11/18	09-1071172	04/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1071172							Purchase Order Total		11,770.11	
046	04-83931	10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,BREWAH	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,OLORIEGBE	19.4000	77.13	1,496.32	
046	04-83931	10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UGWOKE	2.5000	77.13	192.83	
046		10/11/18	09-1071173	04/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-1071173							Purchase Order Total		8,090.98	
046	04-83931	10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EGHOROEKWUKE	24.2500	77.13	1,870.40	
046	04-83931	10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,MARANGA	22.7500	77.13	1,754.71	
046	04-83931	10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UFORMBA	27.0000	77.13	2,082.51	
046		10/11/18	09-1071175	04/15/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1071175							Purchase Order Total		11,878.03	
046	04-83931	10/11/18	09-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BAMISE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT BAMISE	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE-OLUKITIBI	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT EMEFIELE-OLUKITIBI	8.2500	89.63	739.45	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ENIKE	23.7500	77.13	1,831.84	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT KIAMBA	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT MOINDI	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ONGERA	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ROTHELL	2.5000	89.63	224.08	
046		10/11/18	O9-1074188	04/29/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1074188							Purchase Order Total		19,324.87	
046	O4-83931	10/11/18	O9-1074195	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074195	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	REN OT BREWAH	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1074195	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074195	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT OLORIEGBE	8.5000	77.13	655.61	
046	O4-83931	10/11/18	O9-1074195	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074195	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	3/30-4/3/21	2.5000	77.13	192.83	
046	O4-83931		O9-1074195							Purchase Order Total		7,327.36	
046	O4-83931	10/11/18	O9-1074201	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1074201	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT EGHOROEKWUKE	11.7500	77.13	906.28	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1074201	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074201	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT MARANGA	7.7500	77.13	597.76	
046	04-83931	10/11/18	09-1074201	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074201	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UFORMBA	26.2500	77.13	2,024.66	
046	04-83931		09-1074201							Purchase Order Total		9,699.10	
046	04-83931	10/11/18	09-1074203	04/29/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER	40.0000	51.42	2,056.80	
046	04-83931		09-1074203							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BAMISE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT BAMISE	4.0000	77.13	308.52	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BEYIOKU	24.5000	51.42	1,259.79	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE-OLUKITIBI	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ENIKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN OT ENIKE	6.5000	77.13	501.35	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN KIAMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT KIAMBA	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MOINDI	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT MOINDI	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ONGERA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ONGERA	7.7500	77.13	597.76	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ROTHHELL	25.5000	59.75	1,523.63	
046	04-83931	10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UGWOKKE	15.0000	77.13	1,156.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-1074640	05/03/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-1074640							Purchase Order Total		18,195.59	
046	04-83931	10/11/18	09-1074644	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074644	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT EGHOROEKWUKE	4.2500	77.13	327.80	
046	04-83931	10/11/18	09-1074644	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074644	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT MARANGA	9.7500	77.13	752.02	
046	04-83931	10/11/18	09-1074644	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074644	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UFORMBA	11.0000	77.13	848.43	
046	04-83931		09-1074644							Purchase Order Total		8,098.65	
046	04-83931	10/11/18	09-1074645	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BREWAH	26.7500	51.42	1,375.49	
046	04-83931	10/11/18	09-1074645	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIGBE	34.0000	51.42	1,748.28	
046	04-83931	10/11/18	09-1074645	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1074645	05/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UGWOKE	9.2500	77.13	713.45	
046	04-83931		09-1074645							Purchase Order Total		5,894.02	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, BEYIOKU	16.0000	51.42	822.72	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL, EMEFIELE-OLUKITIBI	8.0000	59.75	478.00	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, ENIKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, ENIKE	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, KIAMBA	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, KIAMBA	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, MOINDI	8.2500	77.13	636.32	
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, ONGERA	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL, ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT, ROTHELL	2.7500	89.63	246.48	
046		10/11/18	O9-1078665	05/19/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1078665						Purchase Order Total			15,243.22	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	20.0000	77.13	1,542.60	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	33.2500	51.42	1,709.72	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	23.0000	59.75	1,374.25	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN INTL ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	10.5000	77.13	809.87	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	59.75	2,390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	2.5000	89.63	224.08	
046		10/11/18	O9-1078754	05/19/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1078754						Purchase Order Total			18,508.12	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	24.7500	59.75	1,478.81	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EMEFIELE-OLUKITIBI	8.5000	89.63	761.86	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OLORIEGBE	6.5000	77.13	501.35	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	1.0000	77.13	77.13	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ROTHELL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ROTHELL	10.5000	77.13	809.87	
046	O4-83931	10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UGWOKE	25.7500	51.42	1,324.07	
046		10/11/18	O9-1078768	05/19/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1078768						Purchase Order Total			14,568.68	
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OH BREWAH	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	15.7500	59.75	941.06	
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT	4.7000	77.13	362.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OLORIEGBE				
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT	4.7500	77.13	366.37	
						SERVICES INC			OYEBAMIJI				
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING	948	00	RN INTL UGWOKE	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT UGWOKE	3.5000	77.13	269.96	
						SERVICES INC							
046		10/11/18	O9-1078769	05/19/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
						SERVICES INC							
046			O9-1078769						Purchase Order Total			11,092.68	
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT BREWAH	14.0000	77.13	1,079.82	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN TRVL	17.0000	59.75	1,015.75	
						SERVICES INC			EMEFIELE-OLUKITIBI				
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN TRVL OT	8.0000	89.63	717.04	
						SERVICES INC			EMEFIELE-OLUKITIBI				
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OLORIEGBE	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT	20.7000	77.13	1,596.59	
						SERVICES INC			OLORIEGBE				
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT	13.5000	77.13	1,041.26	
						SERVICES INC			OYEBAMIJI				
046		10/11/18	O9-1078831	05/20/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.03	.03	
						SERVICES INC							
046			O9-1078831						Purchase Order Total			11,620.89	
046	O4-83931	10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL	40.0000	51.42	2,056.80	
						SERVICES INC			EGHOROEKWUKE				
046	O4-83931	10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT	12.7500	77.13	983.41	
						SERVICES INC			EGHOROEKWUKE				
046	O4-83931	10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT MARANGA	3.2500	77.13	250.67	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	6.5000	77.13	501.35	
046		10/11/18	O9-1078833	05/20/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1078833						Purchase Order Total			7,905.84	
046	O4-83931	10/11/18	O9-1078836	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078836	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	23.5000	77.13	1,812.56	
046	O4-83931	10/11/18	O9-1078836	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078836	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	3.2500	77.13	250.67	
046	O4-83931	10/11/18	O9-1078836	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078836	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	3.5000	77.13	269.96	
046	O4-83931		O9-1078836						Purchase Order Total			8,503.59	
046	O4-83931	10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	5.2500	77.13	404.93	
046	O4-83931	10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	6.5000	77.13	501.35	
046		10/11/18	O9-1078840	05/20/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01-	.01-	
046			O9-1078840						Purchase Order Total			7,693.71	
046	O4-83931	10/11/18	O9-1078843	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1078843	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT GARNER	.7500	77.13	57.85	
046		10/11/18	O9-1078843	05/20/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	

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			09-1078843			SERVICES INC								
046										Purchase Order Total		2,114.66		
046	04-83931	10/11/18	09-1078845	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1078845	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT GARNER	1.5000	77.13	115.70		
046		10/11/18	09-1078845	05/20/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01		
046			09-1078845							Purchase Order Total		2,172.51		
046	04-83931	10/11/18	09-1078847	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1078847	05/20/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT GARNER	1.0000	77.13	77.13		
046		10/11/18	09-1078847	05/20/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01		
046			09-1078847							Purchase Order Total		2,133.94		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	.5000	77.13	38.57		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	15.0000	59.75	896.25		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	33.0000	51.42	1,696.86		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	10.0000	77.13	771.30		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	2.5000	77.13	192.83		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTLONGERA	40.0000	51.42	2,056.80		
046	04-83931	10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHHELL	33.2500	59.75	1,986.69		
046		10/11/18	09-1081167	06/01/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.03	.03		

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						SERVICES INC							
046			09-1081167							Purchase Order Total		15,866.53	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	10.0000	77.13	771.30	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	25.0000	59.75	1,493.75	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OLORIEGBE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OLORIEGBE	4.0000	77.13	308.52	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT OYEBAMIJI	4.5000	77.13	347.09	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT UGWOKE	17.0000	77.13	1,311.21	
046		10/11/18	09-1081169	06/01/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1081169							Purchase Order Total		12,459.10	
046	04-83931	10/11/18	09-1081174	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081174	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT EGHOROEKWUKE	5.2500	77.13	404.93	
046	04-83931	10/11/18	09-1081174	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL MARANGA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081174	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT MARANGA	9.5000	77.13	732.74	
046	04-83931	10/11/18	09-1081174	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL UFORMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081174	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT UFORMBA	9.2500	77.13	713.45	
046	04-83931		09-1081174							Purchase Order Total		8,021.52	
046	04-83931	10/11/18	09-1081178	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1081178	06/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT GARNER	.7500	77.13	57.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931		O9-1081178							Purchase Order Total		2,114.65	
046	O4-83931	10/11/18	O9-1084216	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	36.2500	51.42	1,863.98	
046	O4-83931		O9-1084216							Purchase Order Total		1,863.98	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	5.2500	77.13	404.93	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	15.0000	59.75	896.25	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN INTL ENIKE	16.0000	51.42	822.72	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN TRVL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHHELL	33.5000	59.75	2,001.63	
046		10/11/18	O9-1084247	06/14/21	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1084247							Purchase Order Total		14,660.25	
046	O4-83931	10/11/18	O9-1084248	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1084248	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL BAMISE	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	O9-1084248	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BEYIOKU	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-1084248	06/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	15.2500	59.75	911.19	

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046	04-83931	10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	EMEFIELE=OLUKITIBI RN, INTL ENIKE	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL KIAMBA	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL OT/HOL KIAMBA	1.7500	77.13	134.98	
046	04-83931	10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL MOINDI	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL OT/HOL MOINDI	.5000	77.13	38.57	
046	04-83931	10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL ONGERA	32.5000	51.42	1,671.15	
046		10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.03	.03	
046		10/11/18	09-1084248	06/14/21	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.03	.03	
046			09-1084248						Purchase Order Total			13,605.57	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT BREWAH	7.0000	77.13	539.91	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN TRVL EMEFIELE-OLUKITIBI	7.0000	59.75	418.25	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN OLORIEGBE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT OLORIEGBE	3.2000	77.13	246.82	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT OYEBAMIJI	4.5000	77.13	347.09	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL UGWOKE	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT UGWOKE	4.0000	77.13	308.52	
046		10/11/18	09-1084251	06/14/21	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
046			09-1084251						Purchase Order Total			10,087.81	
046	04-83931	10/11/18	09-1084257	06/14/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			EGHOROEWUKE				
046	O4-83931	10/11/18	O9-1084257	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT	4.0000	77.13	308.52	
						SERVICES INC			EGHOROEWUKE				
046	O4-83931	10/11/18	O9-1084257	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084257	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT MARANGA	6.7500	77.13	520.63	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084257	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084257	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT UFORMBA	11.5000	77.13	887.00	
						SERVICES INC							
046	O4-83931		O9-1084257							Purchase Order Total		7,886.55	
046	O4-83931	10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL	40.0000	51.42	2,056.80	
						SERVICES INC			EGHOROEWUKE				
046	O4-83931	10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT	10.5000	77.13	809.87	
						SERVICES INC			EGHOROEWUKE				
046	O4-83931	10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT MARANGA	5.2500	77.13	404.93	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT UFORMBA	7.2500	77.13	559.19	
						SERVICES INC							
046		10/11/18	O9-1084265	06/14/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.03	.03	
						SERVICES INC							
046			O9-1084265							Purchase Order Total		7,944.42	
046	O4-83931	10/11/18	O9-1084269	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL GARNER	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084269	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT GARNER	7.7500	77.13	597.76	
						SERVICES INC							
046	O4-83931		O9-1084269							Purchase Order Total		2,654.56	
046	O4-83931	10/11/18	O9-1084272	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL GARNER	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-1084272	06/14/21	2545324	WESTWAY STAFFING	948	00	RN INTL OT GARNER	.5000	77.13	38.57	
						SERVICES INC							
046		10/11/18	O9-1084272	06/14/21	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	
						SERVICES INC							
046			O9-1084272							Purchase Order Total		2,095.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	4.2500	77.13	327.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ENIKE	5.2500	77.13	404.93	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,KIAMBA	1.5000	77.13	115.70	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MOINDI	2.0000	77.13	154.26	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ONGERA	2.5000	77.13	192.83	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL,ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1085494	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT,ROTHELL	2.5000	89.63	224.08	
046	O4-83931		Z8-1085494							Purchase Order Total		16,150.40	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	18.5000	77.13	1,426.91	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	38.0000	51.42	1,953.96	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,EMEFIELE	15.0000	59.75	896.25	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	16.0000	51.42	822.72	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,KIAMBA	6.0000	77.13	462.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MOINDI	.2500	77.13	19.28	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ONGERA	.2500	77.13	19.28	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1085510	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT,ROTHELL	2.5000	89.63	224.08	
046	O4-83931		Z8-1085510							Purchase Order Total		16,442.46	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BREWAH	6.2500	77.13	482.06	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,EMEFIELE-OLUKI TIBI	8.0000	59.75	478.00	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OLORIEGBE	19.5000	77.13	1,504.04	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085518	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OYEBAMIJI	6.2500	77.13	482.06	
046	O4-83931		Z8-1085518							Purchase Order Total		9,116.56	
046	O4-83931	10/11/18	Z8-1085520	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085520	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	4.2500	77.13	327.80	
046	O4-83931	10/11/18	Z8-1085520	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085520	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	8.5000	77.13	655.61	
046	O4-83931	10/11/18	Z8-1085520	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1085520	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OR,UFORMBA	8.0000	77.13	617.04	
046	O4-83931		Z8-1085520							Purchase Order Total		7,770.85	
046	O4-83931	10/11/18	Z8-1085522	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BREWAH	18.2500	51.42	938.42	
046	O4-83931	10/11/18	Z8-1085522	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085522	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OLORIEBGE	20.5000	77.13	1,581.17	
046	O4-83931	10/11/18	Z8-1085522	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1085522	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OYEBAMIJI	14.5000	77.13	1,118.39	
046	O4-83931	10/11/18	Z8-1085522	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UGWOKE	33.0000	51.42	1,696.86	
046	O4-83931		Z8-1085522							Purchase Order Total		9,448.44	
046	O4-83931	10/11/18	Z8-1085523	06/21/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, GARNER	37.7500	51.42	1,941.11	
046	O4-83931		Z8-1085523							Purchase Order Total		1,941.11	
046	O4-83931	10/11/18	Z8-1086577	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, GARNER	10.0000	77.13	771.30	
046	O4-83931	10/11/18	Z8-1086577	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, GARNER	28.5000	51.42	1,465.47	
046	O4-83931		Z8-1086577							Purchase Order Total		2,236.77	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	16.5000	77.13	1,272.65	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BAMISE	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,KEYIOKU	29.5000	51.42	1,516.89	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRVL,EMEFIELE-OLUKI TIBI	39.0000	59.75	2,330.25	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTLKIAMBA	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,KIAMBA	10.0000	77.13	771.30	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MOINDI	32.0000	51.42	1,645.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MOINDI	8.2500	77.13	636.32	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,ONGERA	8.5000	77.13	655.61	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ONGERA	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRVL,ROTHELL	25.0000	59.75	1,493.75	
046	O4-83931	10/11/18	Z8-1086579	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRVL OT,ROTHELL	8.5000	89.63	761.86	
046	O4-83931		Z8-1086579							Purchase Order Total		16,020.39	
046	O4-83931	10/11/18	Z8-1086584	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,EGHOROEKWUKE	33.2500	51.42	1,709.72	
046	O4-83931	10/11/18	Z8-1086584	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,EGHOROEKWUKE	10.7500	77.13	829.15	
046	O4-83931	10/11/18	Z8-1086584	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	28.0000	51.42	1,439.76	
046	O4-83931	10/11/18	Z8-1086584	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MARANGA	12.0000	77.13	925.56	
046	O4-83931	10/11/18	Z8-1086584	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1086584	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,UFORMBA	5.0000	77.13	385.65	
046	O4-83931		Z8-1086584							Purchase Order Total		7,346.64	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BREWAH	22.0000	51.42	1,131.24	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BREWAH	8.0000	77.13	617.04	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRVL,EMEFIELE-OLUKI TIBI	1.0000	59.75	59.75	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRVL OT,EMEFIELE-OLUKITI BI	15.0000	89.63	1,344.45	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,OLORIEGBE	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,OLORIEBGE	39.0000	77.13	3,008.07	
046	O4-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,OYEBAMIJI	40.0000	51.42	2,056.80	

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046	04-83931	10/11/18	Z8-1086590	06/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,OYEBAMIJI	15.0000	77.13	1,156.95	
046	04-83931		Z8-1086590							Purchase Order Total		11,019.74	
046	04-84080	10/26/18	Z8-1085418	06/21/21	523020	GALLUP INC - PAYMENTS	924	00	GLOBAL STRENGTHS COACH	1.0000	7,700.00	7,700.00	
046	04-84080	10/26/18	Z8-1085418	06/21/21	523020	GALLUP INC - PAYMENTS	924	00	ENGAGEMENT RESULTS LEADERSHIP	1.0000	3,000.00	3,000.00	
046	04-84080		Z8-1085418							Purchase Order Total		10,700.00	
046	04-84166	11/05/18	09-1068864	04/06/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP D.KRYSL	5.5000	60.00	330.00	
046	04-84166		09-1068864							Purchase Order Total		330.00	
046	04-84166	11/05/18	09-1068873	04/06/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP J.BURNS	22.0000	60.00	1,320.00	
046	04-84166		09-1068873							Purchase Order Total		1,320.00	
046	04-84166	11/05/18	09-1068885	04/06/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP K.ANDREWS	7.0000	65.00	455.00	
046	04-84166		09-1068885							Purchase Order Total		455.00	
046	04-84166	11/05/18	09-1081089	06/01/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV JBURNS	17.2500	60.00	1,035.00	
046	04-84166		09-1081089							Purchase Order Total		1,035.00	
046	04-84166	11/05/18	09-1081106	06/01/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV D.KRYSL	1.0000	60.00	60.00	
046	04-84166		09-1081106							Purchase Order Total		60.00	
046	04-84166	11/05/18	09-1081112	06/01/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV J.BURNS	15.7500	60.00	945.00	
046	04-84166		09-1081112							Purchase Order Total		945.00	
046	04-84166	11/05/18	09-1081117	06/01/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV K.ANDREWS	4.5000	65.00	292.50	
046	04-84166		09-1081117							Purchase Order Total		292.50	
046	04-84166	11/05/18	09-1081120	06/01/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV K.ANDREWS	8.0000	65.00	520.00	
046	04-84166		09-1081120							Purchase Order Total		520.00	
046	04-84166	11/05/18	09-1081126	06/01/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV D.KRYSL	15.7500	60.00	945.00	
046	04-84166		09-1081126							Purchase Order Total		945.00	
046	04-84166	11/05/18	09-1084885	06/15/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV D.KRYSL	7.7500	60.00	465.00	
046	04-84166		09-1084885							Purchase Order Total		465.00	
046	04-84166	11/05/18	09-1084886	06/15/21	1749356	AMBIENCE COUNSELING	948	00	MHP II - LMHP SRV	2.2500	65.00	146.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LLC			K.ANDREWS				
046	O4-84166		O9-1084886							Purchase Order Total		146.25	
046	O4-84166	11/05/18	O9-1084887	06/15/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV	16.0000	60.00	960.00	
046	O4-84166		O9-1084887						J.BURNS				
046	O4-84166		O9-1084887							Purchase Order Total		960.00	
046	O4-84687	07/21/20	O9-1072322	04/21/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1072322							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1079819	05/24/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1079819							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1085682	06/21/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1085682							Purchase Order Total		833.33	
046	O4-85316	03/04/19	O9-1070363	04/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1070363	04/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1070363	04/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1070363	04/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1070363							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-1078140	05/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1078140	05/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1078140	05/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1078140	05/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1078140							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-1085115	06/16/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1085115	06/16/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1085115	06/16/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1085115	06/16/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	

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						KTGL KZKX			SERVICES				
										Purchase Order Total		12,699.75	
046	O4-85316		O9-1085115										
046	O4-85664	04/02/19	O9-1069345	04/07/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS MARCH 2021	74.0000	190.00	14,060.00	
										Purchase Order Total		14,060.00	
046	O4-85664		O9-1069345										
046	O4-85664	04/02/19	O9-1084883	06/15/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS MAY 2021	64.0000	190.00	12,160.00	
										Purchase Order Total		14,060.00	
046	O4-85664		O9-1084883										
046	O4-85664	04/02/19	O9-1085388	06/21/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SERVICES	73.0000	190.00	13,870.00	
										Purchase Order Total		12,160.00	
046	O4-85664		O9-1085388										
046	O4-85885	04/19/19	O9-1071363	04/15/21	930321	FRANKLIN COVEY CLIENT SALES IN	956	00	ALL ACCESS PASS	1.0000	19,975.00	19,975.00	
										Purchase Order Total		19,975.00	
046	O4-85885		O9-1071363										
046	O4-85885	04/19/19	O9-1081737	06/03/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	UNCONSCIOUS BIAS KIT	65.0000	35.00	2,275.00	
046		04/19/19	O9-1081737	06/03/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	FYE 2021	65.0000-	35.00	2,275.00-	
										Purchase Order Total			
046	O4-86706	06/14/19	O9-1070841	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243,BENSON#212630	1.0000	265.00	265.00	
										Purchase Order Total		265.00	
046	O4-86706		O9-1070841										
046	O4-86706	06/14/19	O9-1070846	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,HOAGLIN#43232	1.0000	137.00	137.00	
										Purchase Order Total		137.00	
046	O4-86706		O9-1070846										
046	O4-86706	06/14/19	O9-1070850	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215,BRANCH#71928	1.0000	267.00	267.00	
										Purchase Order Total		267.00	
046	O4-86706		O9-1070850										
046	O4-86706	06/14/19	O9-1070853	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,ROGERS#211144	1.0000	137.00	137.00	
										Purchase Order Total		137.00	
046	O4-86706		O9-1070853										
046	O4-86706	06/14/19	O9-1070855	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215,ROGRIGUEZ#525 86	1.0000	267.00	267.00	
										Purchase Order Total		267.00	
046	O4-86706		O9-1070855										
046	O4-86706	06/14/19	O9-1070865	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,JONES#70195	1.0000	137.00	137.00	
										Purchase Order Total		137.00	
046	O4-86706		O9-1070865										
046	O4-86706	06/14/19	O9-1070866	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215,HOAGLIN#43232	1.0000	267.00	267.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706		09-1070866							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1070868	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,MARKEL#211198	1.0000	202.00	202.00	
046	04-86706		09-1070868							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1070870	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,YIEL#88604	1.0000	202.00	202.00	
046	04-86706		09-1070870							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1070871	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,RIFE#211996	1.0000	202.00	202.00	
046	04-86706		09-1070871							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1070872	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215,ALATORRE#99215	1.0000	267.00	267.00	
046	04-86706		09-1070872							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1070873	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,FRED#212187	1.0000	137.00	137.00	
046	04-86706		09-1070873							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1070874	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,WHITE#85616	1.0000	137.00	137.00	
046	04-86706		09-1070874							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1070876	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215,BALKUS#211445	1.0000	267.00	267.00	
046	04-86706		09-1070876							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1070877	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243,LARSON#212721	1.0000	265.00	265.00	
046	04-86706		09-1070877							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1070878	04/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243,WILLIAMS#212753	1.0000	265.00	265.00	
046	04-86706		09-1070878							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1075998	05/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 YIEL#88604	1.0000	137.00	137.00	
046	04-86706		09-1075998							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1075999	05/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WHITE#85616	1.0000	137.00	137.00	
046	04-86706		09-1075999							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1076001	05/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 THOMAS#212497	1.0000	267.00	267.00	
046	04-86706		09-1076001							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1076002	05/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HOAGLIN#43232	1.0000	267.00	267.00	

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046	04-86706		09-1076002									267.00	
046	04-86706	06/14/19	09-1076003	05/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WAGNER#211147	1.0000	267.00	267.00	
046	04-86706		09-1076003									267.00	
046	04-86706	06/14/19	09-1076005	05/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 LARSON#212721	1.0000	202.00	202.00	
046	04-86706		09-1076005									202.00	
046	04-86706	06/14/19	09-1079677	05/24/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 GUTIERREZ#212918	1.0000	390.00	390.00	
046	04-86706		09-1079677									390.00	
046	04-86706	06/14/19	09-1079680	05/24/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243,RODRIGUEZ#212980	1.0000	265.00	265.00	
046	04-86706		09-1079680									265.00	
046	04-86706	06/14/19	09-1079683	05/24/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,BALKUS#211445	1.0000	202.00	202.00	
046	04-86706		09-1079683									202.00	
046	04-87535	07/31/19	09-1070715	04/13/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1070715									26,744.00	
046	04-87535	07/31/19	09-1078159	05/17/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1078159									26,744.00	
046	04-87535	07/31/19	09-1086454	06/24/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1086454									26,744.00	
046	04-88261	09/20/19	09-1072236	04/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1072236	04/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1072236	04/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1072236	04/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1072236	04/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1072236	04/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1072236									1,200.00	
046	04-88261	09/20/19	09-1078779	05/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1078779	05/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	

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046	O4-88261	09/20/19	O9-1078779	05/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1078779	05/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1078779	05/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1078779	05/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1078779						Purchase Order Total			1,200.00	
046	O4-88261	09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046		09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	FYE 2021	1.0000-	100.00	100.00-	
046		09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	FYE 2021	1.0000-	175.00	175.00-	
046		09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	FYE 2021	1.0000-	100.00-	100.00	
046		09/20/19	O9-1085603	06/21/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	FYE 2021	1.0000-	175.00-	175.00	
046			O9-1085603						Purchase Order Total			1,200.00	
046	O4-88261	09/20/19	Z8-1068168	04/02/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261		Z8-1068168						Purchase Order Total			100.00	
046	O4-88435	09/30/19	O9-1069218	04/07/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150,TROETTER#211419	1.0000	110.00	110.00	
046	O4-88435		O9-1069218						Purchase Order Total			110.00	
046	O4-88435	09/30/19	O9-1069220	04/07/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140,EZELL#211596	1.0000	90.00	90.00	
046	O4-88435		O9-1069220						Purchase Order Total			90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1069221	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2332,SQUIRES#81638	1.0000	161.00	161.00	
						DDS PC - K							
046	04-88435		09-1069221							Purchase Order Total		161.00	
046	04-88435	09/30/19	09-1069223	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,COLLIER#21030	1.0000	51.00	51.00	
						DDS PC - K			4				
046	04-88435	09/30/19	09-1069223	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,COLLIER#21030	1.0000	31.00	31.00	
						DDS PC - K			4				
046	04-88435	09/30/19	09-1069223	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,COLLIER#21030	1.0000	61.00	61.00	
						DDS PC - K			4				
046	04-88435		09-1069223							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1069230	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,CRICHTON#2118	1.0000	19.00	19.00	
						DDS PC - K			74				
046	04-88435	09/30/19	09-1069230	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,CRICHTON#2118	1.0000	18.00	18.00	
						DDS PC - K			74				
046	04-88435	09/30/19	09-1069230	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,CRICHTON#2118	1.0000	109.00	109.00	
						DDS PC - K			74				
046	04-88435	09/30/19	09-1069230	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D7210,CRICHTON#2118	1.0000	178.00	178.00	
						DDS PC - K			74				
046	04-88435		09-1069230							Purchase Order Total		324.00	
046	04-88435	09/30/19	09-1069232	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,WYMORE#210185	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1069232	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2140,WYMORE#210185	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1069232	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,WYMORE#210185	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1069232	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2140,WYMORE#210185	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1069232	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,WYMORE#210185	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1069232							Purchase Order Total		219.00	
046	04-88435	09/30/19	09-1069233	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,MOHAMED#21178	1.0000	110.00	110.00	
						DDS PC - K			3				
046	04-88435	09/30/19	09-1069233	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,MOHAMED#21178	1.0000	129.00	129.00	
						DDS PC - K			3				
046	04-88435		09-1069233							Purchase Order Total		239.00	
046	04-88435	09/30/19	09-1069235	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,GRAHAM#89675	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1069235	04/07/21	2724180	CHARLES M SCHAEPLER	948	28	D0274,GRAHAM#89675	1.0000	42.00	42.00	
						DDS PC - K							

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046	O4-88435	09/30/19	O9-1069235	04/07/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110,GRAHAM#89675	1.0000	61.00	61.00	
046	O4-88435		O9-1069235							Purchase Order Total		154.00	
046	O4-88435	09/30/19	O9-1069375	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,CLARK#210302	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1069375	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,CLARK#210302	1.0000	109.00	109.00	
046	O4-88435		O9-1069375							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1069378	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,GANDARA#88790	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1069378	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210,GANDARRA#88790	1.0000	178.00	178.00	
046	O4-88435		O9-1069378							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-1069381	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,ANDERSON#211585	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1069381	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,ANDERSON#211585	1.0000	109.00	109.00	
046	O4-88435		O9-1069381							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1069382	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,BURKS#77179	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1069382	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272,BURKS#77179	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1069382	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110,BURKS#77179	1.0000	61.00	61.00	
046	O4-88435		O9-1069382							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1069383	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,SANTIAGO-GARCIA#88599	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1069383	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2330,SANTIAGO-GARCIA#88599	1.0000	101.00	101.00	
046	O4-88435		O9-1069383							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1069384	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160,WHORTON#86769	1.0000	129.00	129.00	
046	O4-88435		O9-1069384							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1069386	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140,HUNT#72791	1.0000	90.00	90.00	
046	O4-88435	09/30/19	O9-1069386	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162,HUNT#72791	1.0000	10.00	10.00	
046	O4-88435		O9-1069386							Purchase Order Total		100.00	
046	O4-88435	09/30/19	O9-1069387	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,CONDON#212191	1.0000	51.00	51.00	

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						DDS PC - K							
046	O4-88435	09/30/19	O9-1069387	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,CONDON#212191	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069387	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,CONDON#212191	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1069387							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1069389	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,RODRIGUEZ#210025	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069389	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,RODRIGUEZ#210025	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069389	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,RODRIGUEZ#210025	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1069389							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1069390	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2330,HUNT#72719	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069390	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2330,HUNT#72719	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		O9-1069390							Purchase Order Total		202.00	
046	O4-88435	09/30/19	O9-1069391	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,OSMAN-HABIB#210470	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069391	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,OSMAN-HABIB#210470	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1069391							Purchase Order Total		139.00	
046	O4-88435	09/30/19	O9-1069392	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,LAGUNA#211528	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069392	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,LAGUNA#211528	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1069392							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1069394	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,SQUIRES#81638	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069394	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,SQUIRES#81638	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069394	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,SQUIRES#81638	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1069394	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,SQUIRES#81638	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1069394							Purchase Order Total		162.00	
046	O4-88435	09/30/19	O9-1069399	04/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2331,EZELL#211596	1.0000	122.00	122.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1069399	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331,EZELL#211596	1.0000	122.00	122.00	
046	04-88435		09-1069399							Purchase Order Total		244.00	
046	04-88435	09/30/19	09-1069400	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,COTTON#210542	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1069400	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D9910,COTTON#210542	1.0000	46.00	46.00	
046	04-88435	09/30/19	09-1069400	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,COTTON#210542	1.0000	109.00	109.00	
046	04-88435		09-1069400							Purchase Order Total		174.00	
046	04-88435	09/30/19	09-1069404	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2161,SANTIAGO-GARC IA#88599	1.0000	155.00	155.00	
046	04-88435	09/30/19	09-1069404	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160,SANTIAGO-GARC IA#88599	1.0000	129.00	129.00	
046	04-88435		09-1069404							Purchase Order Total		284.00	
046	04-88435	09/30/19	09-1069406	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,RAMIREZ#83779	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1069406	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272,RAMIREZ#83779	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1069406	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110,RAMIREZ#83779	1.0000	61.00	61.00	
046	04-88435		09-1069406							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1069407	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150,BROOKS#210350	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1069407	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162,BROOKS#210350	1.0000	10.00	10.00	
046	04-88435		09-1069407							Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1069408	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2391,MERRITT#89248	1.0000	113.00	113.00	
046	04-88435		09-1069408							Purchase Order Total		113.00	
046	04-88435	09/30/19	09-1069410	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,MOLCZYK#21156 6	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1069410	04/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210,MOLCZYK#21156 6	1.0000	178.00	178.00	
046	04-88435		09-1069410							Purchase Order Total		197.00	
046	04-88435	09/30/19	09-1072889	04/23/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,COTTON#210542	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1072889	04/23/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272,COTTON#210542	1.0000	31.00	31.00	

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046	04-88435	09/30/19	09-1072889	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,COTTON#210542	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1072889							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1072890	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2335,NIELSON#71174	1.0000	176.00	176.00	
						DDS PC - K			4				
046	04-88435		09-1072890							Purchase Order Total		176.00	
046	04-88435	09/30/19	09-1072891	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,ROBINSON#2120	1.0000	19.00	19.00	
						DDS PC - K			69				
046	04-88435	09/30/19	09-1072891	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,ROBINSON#2120	1.0000	18.00	18.00	
						DDS PC - K			69				
046	04-88435	09/30/19	09-1072891	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,ROBINSON#2120	1.0000	109.00	109.00	
						DDS PC - K			69				
046	04-88435	09/30/19	09-1072891	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,ROBINSON#2120	1.0000	109.00	109.00	
						DDS PC - K			69				
046	04-88435		09-1072891							Purchase Order Total		255.00	
046	04-88435	09/30/19	09-1072892	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2332,CONDON#212191	1.0000	161.00	161.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072892	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2330,CONDON#212191	1.0000	101.00	101.00	
						DDS PC - K							
046	04-88435		09-1072892							Purchase Order Total		262.00	
046	04-88435	09/30/19	09-1072893	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,COX#212271	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072893	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,COX#212271	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1072893							Purchase Order Total		112.00	
046	04-88435	09/30/19	09-1072894	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2140,MERRITT#89248	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435		09-1072894							Purchase Order Total		90.00	
046	04-88435	09/30/19	09-1072895	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,EISENAUER#210	1.0000	19.00	19.00	
						DDS PC - K			703				
046	04-88435	09/30/19	09-1072895	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,EISENAUER#210	1.0000	109.00	109.00	
						DDS PC - K			703				
046	04-88435		09-1072895							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,WRIGHT#88950	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,WRIGHT#88950	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072899	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,WRIGHT#88950	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1072899						Purchase Order Total			582.00	
046	04-88435	09/30/19	09-1072900	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,MOHAMED#21178	1.0000	110.00	110.00	
						DDS PC - K			3				
046	04-88435	09/30/19	09-1072900	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,MOHAMED#21178	1.0000	10.00	10.00	
						DDS PC - K			3				
046	04-88435	09/30/19	09-1072900	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,MOHAMED#21178	1.0000	110.00	110.00	
						DDS PC - K			3				
046	04-88435		09-1072900						Purchase Order Total			230.00	
046	04-88435	09/30/19	09-1072903	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,WEAVER#212323	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072903	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,WEAVER#212323	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435		09-1072903						Purchase Order Total			70.00	
046	04-88435	09/30/19	09-1072904	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,SWIFT#80654	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1072904	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7210,SWIFT#80654	1.0000	178.00	178.00	
						DDS PC - K							
046	04-88435		09-1072904						Purchase Order Total			197.00	
046	04-88435	09/30/19	09-1072906	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,SHANNON#21121	1.0000	19.00	19.00	
						DDS PC - K			5				
046	04-88435	09/30/19	09-1072906	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2330,SHANNON#21121	1.0000	101.00	101.00	
						DDS PC - K			5				
046	04-88435		09-1072906						Purchase Order Total			120.00	
046	04-88435	09/30/19	09-1072908	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D9910,CULBERTSON#21	1.0000	46.00	46.00	
						DDS PC - K			2237				
046	04-88435	09/30/19	09-1072908	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,CULBERTSON#21	1.0000	129.00	129.00	
						DDS PC - K			2237				
046	04-88435		09-1072908						Purchase Order Total			175.00	
046	04-88435	09/30/19	09-1072910	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,WHEELER#21045	1.0000	51.00	51.00	
						DDS PC - K			8				
046	04-88435	09/30/19	09-1072910	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,WHEELER#21045	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K		8					
046	O4-88435	09/30/19	09-1072910	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,WHEELER#21045	1.0000	61.00	61.00	
						DDS PC - K		8					
046	O4-88435		09-1072910							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1072911	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,BELT#211816	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1072911	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,BELT#211816	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-1072911							Purchase Order Total		128.00	
046	O4-88435	09/30/19	09-1072913	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2330,ARMENTROUT#83	1.0000	101.00	101.00	
						DDS PC - K		481					
046	O4-88435		09-1072913							Purchase Order Total		101.00	
046	O4-88435	09/30/19	09-1072914	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D2330,STRONG#60066	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		09-1072914							Purchase Order Total		101.00	
046	O4-88435	09/30/19	09-1072915	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,LOVE#211792	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1072915	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,LOVE#211792	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1072915							Purchase Order Total		112.00	
046	O4-88435	09/30/19	09-1072916	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,ZIMMERMAN#688	1.0000	51.00	51.00	
						DDS PC - K		66					
046	O4-88435		09-1072916							Purchase Order Total		51.00	
046	O4-88435	09/30/19	09-1072917	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,MALCOM#211012	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1072917	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,MALCOM#211012	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1072917	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,MALCOM#211012	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1072917	04/23/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,MALCOM#211012	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-1072917							Purchase Order Total		255.00	
046	O4-88435	09/30/19	09-1084708	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,ROSENFELT#883	1.0000	51.00	51.00	
						DDS PC - K		46, 5/25/21					
046	O4-88435		09-1084708							Purchase Order Total		51.00	
046	O4-88435	09/30/19	09-1084710	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,SHAFER#212272	1.0000	19.00	19.00	
						DDS PC - K		,5/4/21					
046	O4-88435	09/30/19	09-1084710	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,SHAFER#212272	1.0000	18.00	18.00	
						DDS PC - K		,5/4/21					

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046	O4-88435	09/30/19	O9-1084710	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,SHAFER#212272 DDS PC - K .5/4/21	1.0000	109.00	109.00	
046	O4-88435	09/30/19	O9-1084710	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D7210,SHAFER#212272 DDS PC - K .5/4/21	1.0000	178.00	178.00	
046	O4-88435		O9-1084710						Purchase Order Total			324.00	
046	O4-88435	09/30/19	O9-1084716	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,CASTEEL#84817 DDS PC - K .5/25/21	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1084716	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,CASTEEL#84817 DDS PC - K .5/25/21	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1084716	06/15/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,CASTEEL#84817 DDS PC - K .5/25/21	1.0000	61.00	61.00	
046	O4-88435		O9-1084716						Purchase Order Total			143.00	
046	O4-88435	09/30/19	O9-1084907	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,TAMAYO#210086 DDS PC - K .5/18/21	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1084907	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,TAMAYO#210086 DDS PC - K .5/18/21	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1084907	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,TAMAYO#210086 DDS PC - K .5/18/21	1.0000	61.00	61.00	
046	O4-88435		O9-1084907						Purchase Order Total			143.00	
046	O4-88435	09/30/19	O9-1084908	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,WAGLE#212108, DDS PC - K 5/11/21	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1084908	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,WAGLE#212108, DDS PC - K 5/11/21	1.0000	61.00	61.00	
046	O4-88435		O9-1084908						Purchase Order Total			112.00	
046	O4-88435	09/30/19	O9-1084909	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,BAXTER#821229 DDS PC - K 4,5/11/21	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1084909	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,BAXTER#821229 DDS PC - K 4,5/11/21	1.0000	10.00	10.00	
046	O4-88435		O9-1084909						Purchase Order Total			120.00	
046	O4-88435	09/30/19	O9-1084910	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,MILLER#211600 DDS PC - K .5/18/21	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1084910	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,MILLER#211600 DDS PC - K .5/18/21	1.0000	19.00	19.00	
046	O4-88435		O9-1084910						Purchase Order Total			70.00	
046	O4-88435	09/30/19	O9-1084911	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,DAWN#83379,5/ DDS PC - K 18/21	1.0000	110.00	110.00	
046	O4-88435		O9-1084911						Purchase Order Total			110.00	
046	O4-88435	09/30/19	O9-1084912	06/16/21	2724180	CHARLES M SCHAEPLER	948	28	D2332,SEEBOHM#21207 DDS PC - K 6,5/18/21	1.0000	161.00	161.00	

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046	O4-88435		O9-1084912							Purchase Order Total		161.00	
046	O4-88435	09/30/19	O9-1084913	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331,SWIFT,5/11/21	1.0000	122.00	122.00	
046	O4-88435		O9-1084913							Purchase Order Total		122.00	
046	O4-88435	09/30/19	O9-1084914	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150,CULBERTSON212 237,5/11/21	1.0000	110.00	110.00	
046	O4-88435		O9-1084914							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1084916	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150,PLATISIS#21006 5,5/4/21	1.0000	110.00	110.00	
046	O4-88435		O9-1084916							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1084917	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140,NIELSEN#21247 6,5/4/21	1.0000	90.00	90.00	
046	O4-88435		O9-1084917							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1084919	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,MOHAMED#21178 3,5/25/21	1.0000	19.00	19.00	
046	O4-88435		O9-1084919							Purchase Order Total		19.00	
046	O4-88435	09/30/19	O9-1084935	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D4355,LANDERS#89305 ,5/4/21	1.0000	126.00	126.00	
046	O4-88435		O9-1084935							Purchase Order Total		126.00	
046	O4-88435	09/30/19	O9-1084936	06/16/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150,LOVE#211792,5 /25/21	1.0000	110.00	110.00	
046	O4-88435		O9-1084936							Purchase Order Total		110.00	
046	O4-89028	12/03/19	Z8-1069044	04/06/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	O4-89028	12/03/19	Z8-1069044	04/06/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.0100	46.00	138.46	
046	O4-89028		Z8-1069044							Purchase Order Total		478.46	
046	O4-89028	12/03/19	Z8-1069048	04/06/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1069048	04/06/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3900	46.00	155.94	
046	O4-89028	12/03/19	Z8-1069048	04/06/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6300	46.00	166.98	
046	O4-89028		Z8-1069048							Purchase Order Total		1,522.92	
046	O4-89028	12/03/19	Z8-1069653	04/08/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1069653	04/08/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3900	46.00	155.94	
046	O4-89028	12/03/19	Z8-1069653	04/08/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	4.4000	46.00	202.40	

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						INC			TONAGE FEE				
046	O4-89028		Z8-1069653										
046	O4-89028	12/03/19	Z8-1071469	04/16/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1071469										
046	O4-89028	12/03/19	Z8-1073957	04/28/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1073957	04/28/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5000	46.00	161.00	
046	O4-89028	12/03/19	Z8-1073957	04/28/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3500	46.00	200.10	
046	O4-89028		Z8-1073957										
046	O4-89028	12/03/19	Z8-1073964	04/28/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1073964	04/28/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7900	46.00	174.34	
046	O4-89028	12/03/19	Z8-1073964	04/28/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.2800	46.00	150.88	
046	O4-89028		Z8-1073964										
046	O4-89028	12/03/19	Z8-1074660	05/03/21	547114	SENECA SANITATION INC	975	37	HAULING CHARGE 20YD DUMPSTER	300.0000	1.00	300.00	
046	O4-89028		Z8-1074660										
046	O4-89028	12/03/19	Z8-1074800	05/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1074800	05/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0700	46.00	187.22	
046	O4-89028	12/03/19	Z8-1074800	05/04/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7300	46.00	171.58	
046	O4-89028		Z8-1074800										
046	O4-89028	12/03/19	Z8-1079980	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	5.0000	600.00	3,000.00	
046	O4-89028	12/03/19	Z8-1079980	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7000	46.00	170.20	
046	O4-89028	12/03/19	Z8-1079980	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3900	46.00	201.94	
046	O4-89028	12/03/19	Z8-1079980	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5200	46.00	161.92	
046	O4-89028	12/03/19	Z8-1079980	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8300	46.00	176.18	

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046	O4-89028	12/03/19	Z8-1079980	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.6600	46.00	122.36	
046	O4-89028		Z8-1079980							Purchase Order Total		3,832.60	
046	O4-89028	12/03/19	Z8-1079990	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	O4-89028	12/03/19	Z8-1079990	05/25/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.3900	46.00	109.94	
046	O4-89028		Z8-1079990							Purchase Order Total		449.94	
046	O4-89028	12/03/19	Z8-1081217	06/01/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	4.0000	600.00	2,400.00	
046	O4-89028	12/03/19	Z8-1081217	06/01/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2900	46.00	197.34	
046	O4-89028	12/03/19	Z8-1081217	06/01/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5700	46.00	164.22	
046	O4-89028	12/03/19	Z8-1081217	06/01/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2900	46.00	197.34	
046	O4-89028	12/03/19	Z8-1081217	06/01/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3500	46.00	154.10	
046	O4-89028		Z8-1081217							Purchase Order Total		3,113.00	
046	O4-89028	12/03/19	Z8-1082452	06/07/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1082452							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1082453	06/07/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER APRIL 2021	1.0000	340.00	340.00	
046	O4-89028		Z8-1082453							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1085170	06/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	4.0000	600.00	2,400.00	
046	O4-89028	12/03/19	Z8-1085170	06/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2100	46.00	193.66	
046	O4-89028	12/03/19	Z8-1085170	06/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8000	46.00	174.80	
046	O4-89028	12/03/19	Z8-1085170	06/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1800	46.00	192.28	
046	O4-89028	12/03/19	Z8-1085170	06/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6000	46.00	165.60	
046	O4-89028		Z8-1085170							Purchase Order Total		3,126.34	
046	O4-89028	12/03/19	Z8-1086576	06/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	4.0000	600.00	2,400.00	
046	O4-89028	12/03/19	Z8-1086576	06/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	3.9700	46.00	182.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1086576	06/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5800	46.00	164.68	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1086576	06/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7700	46.00	173.42	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1086576	06/24/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.6600	46.00	214.36	
						INC			TONAGE FEE				
046	O4-89028		Z8-1086576						Purchase Order Total			3,135.08	
046	O4-89202	12/19/19	O9-1070310	04/12/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS DEC	13.3300	120.00	1,599.60	
046	O4-89202	12/19/19	O9-1070310	04/12/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	4.5800	100.00	458.00	
									CCCO				
046	O4-89202	12/19/19	O9-1070310	04/12/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.8300	100.00	783.00	
046	O4-89202	12/19/19	O9-1070310	04/12/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	6.8300	120.00	819.60	
046	O4-89202	12/19/19	O9-1070310	04/12/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	7.1600	120.00	859.20	
									NCCW				
046	O4-89202		O9-1070310						Purchase Order Total			4,519.40	
046	O4-89202	12/19/19	O9-1083244	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS DEC	6.8300	120.00	819.60	
046	O4-89202	12/19/19	O9-1083244	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.7500	100.00	775.00	
046	O4-89202	12/19/19	O9-1083244	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	7.5000	120.00	900.00	
046	O4-89202		O9-1083244						Purchase Order Total			2,494.60	
046	O4-89202	12/19/19	O9-1083250	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS DEC	6.8300	120.00	819.60	
046	O4-89202	12/19/19	O9-1083250	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	8.5000	100.00	850.00	
046	O4-89202	12/19/19	O9-1083250	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	6.2500	120.00	750.00	
046	O4-89202	12/19/19	O9-1083250	06/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	6.8300	120.00	819.60	
									NCCW				
046	O4-89202		O9-1083250						Purchase Order Total			3,239.20	
046	O4-89225	12/31/19	O9-1070832	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#2906544	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070832	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#2829828	1.0000	30.00	30.00	
046	O4-89225		O9-1070832						Purchase Order Total			60.00	
046	O4-89225	12/31/19	O9-1070835	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICK UP #2833538	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1070835	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICK UP #2873851	4.0000	30.00	120.00	
046	O4-89225	12/31/19	O9-1070835	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICK UP #2891655	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070835	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICK UP #2910377	1.0000	30.00	30.00	

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046	O4-89225		O9-1070835							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1070837	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WAST PICKUP #2870666	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070837	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WAST PICKUP #2887845	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070837	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WAST PICKUP #2906772	1.0000	30.00	30.00	
046	O4-89225		O9-1070837							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-1070883	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP#2894093	1.0000	30.00	30.00	
046	O4-89225		O9-1070883							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1070885	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP #2880880	3.0000	30.00	90.00	
046	O4-89225		O9-1070885							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-1070886	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP #2830358	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070886	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP #2849560	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070886	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP #2870427	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1070886	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP #2887740	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1070886	04/14/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PICKUP #2906674	2.0000	30.00	60.00	
046	O4-89225		O9-1070886							Purchase Order Total		210.00	
046	O4-89225	12/31/19	O9-1074171	04/29/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	NCCW #2905598	6.0000	30.00	180.00	
046	O4-89225		O9-1074171							Purchase Order Total		180.00	
046	O4-89225	12/31/19	O9-1076484	05/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	TSCI #2956187 4/16/21	4.0000	30.00	120.00	
046	O4-89225		O9-1076484							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1076485	05/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	NCYF #2854146 3/10/21	1.0000	30.00	30.00	
046	O4-89225		O9-1076485							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1076487	05/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	OCC #2854260 3/10/21	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1076487	05/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	OCC #2891808 3/24/21	2.0000	30.00	60.00	
046	O4-89225		O9-1076487							Purchase Order Total		120.00	

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046	O4-89225	12/31/19	O9-1076840	05/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP 2894093	1.0000	30.00	30.00	
046	O4-89225		O9-1076840							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1080127	05/25/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKUP#3033540	4.0000	30.00	120.00	
046	O4-89225		O9-1080127							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1080130	05/25/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP #3047418	1.0000	30.00	30.00	
046	O4-89225		O9-1080130							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1080467	05/27/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PCK-UP/DISP TECUMSEH:2956187	4.0000	30.00	120.00	
046	O4-89225		O9-1080467							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1080588	05/27/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKUP 2926495	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1080588	05/27/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKUP 2945875	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1080588	05/27/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKUP 2963513	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1080588	05/27/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKUP 2984674	1.0000	30.00	30.00	
046	O4-89225		O9-1080588							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1082446	06/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	IW PICKUP#2926343,4/6/21	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1082446	06/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	IW PICKUP#2945739,4/13/21	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1082446	06/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	IW PICKUP#2963302,4/20/21	1.0000	30.00	30.00	
046	O4-89225		O9-1082446							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1083965	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA.3006224	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1083965	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA.3044839	1.0000	30.00	30.00	
046	O4-89225		O9-1083965							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1083974	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA:3006061	2.0000	30.00	60.00	
046	O4-89225		O9-1083974							Purchase Order Total		60.00	

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046	04-89225	12/31/19	09-1083976	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA:2929300	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1083976	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPSL OMAHA:2967287	2.0000	30.00	60.00	
046	04-89225		09-1083976						Purchase Order Total			150.00	
046	04-89225	12/31/19	09-1083984	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA.2929300	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1083984	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	04-89225		09-1083984						Purchase Order Total			60.00	
046	04-89225	12/31/19	09-1083989	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP LINCOLN.3006077	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1083989	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP LINCOLN. 3025139	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1083989	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP LINCOLN.3064155	3.0000	30.00	90.00	
046	04-89225		09-1083989						Purchase Order Total			270.00	
046	04-89225	12/31/19	09-1083994	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP LINCOLN:2985322	1.0000	30.00	30.00	
046	04-89225		09-1083994						Purchase Order Total			30.00	
046	04-89225	12/31/19	09-1084004	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1084004	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1084004	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1084004	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225		09-1084004						Purchase Order Total			120.00	
046	04-89225	12/31/19	09-1084009	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP: 2829710	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1084009	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP: 2849670	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1084009	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP: 2868836	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1084009	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP: 2887231	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1084009	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP: 2906182	3.0000	30.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225		O9-1084009							Purchase Order Total		420.00	
046	O4-89225	12/31/19	O9-1084015	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:2925081	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1084015	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:2943857	4.0000	30.00	120.00	
046	O4-89225	12/31/19	O9-1084015	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LIN:2962811	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1084015	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:2984065	3.0000	30.00	90.00	
046	O4-89225		O9-1084015							Purchase Order Total		390.00	
046	O4-89225	12/31/19	O9-1084018	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:3003638	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1084018	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:3024169	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1084018	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:3040295	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1084018	06/11/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINC:3061928	1.0000	30.00	30.00	
046	O4-89225		O9-1084018							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1085558	06/21/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP#3059143	3.0000	30.00	90.00	
046	O4-89225		O9-1085558							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-1085562	06/21/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKP 2981692	4.0000	30.00	120.00	
046	O4-89225		O9-1085562							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1086631	06/24/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN DEC	1.0000	30.00	30.00	
046	O4-89225		O9-1086631							Purchase Order Total		30.00	
046	O4-89326	01/08/20	Z8-1077852	05/16/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	1.0000	2,400.00	2,400.00	
046	O4-89326		Z8-1077852							Purchase Order Total		2,400.00	
046	O4-89357	01/13/20	O9-1074127	04/28/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	40.0000	12.50	500.00	
046	O4-89357	01/13/20	O9-1074127	04/28/21	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357		O9-1074127							Purchase Order Total		671.00	
046	O4-89357	01/13/20	O9-1074129	04/28/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	99.0000	12.50	1,237.50	
046	O4-89357	01/13/20	O9-1074129	04/28/21	516218	COMPUMED	948	00	REG-24H MRI READ	14.0000	57.00	798.00	
046	O4-89357		O9-1074129							Purchase Order Total		2,035.50	
046	O4-89357	01/13/20	O9-1074131	04/28/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	90.0000	12.50	1,125.00	
046	O4-89357	01/13/20	O9-1074131	04/28/21	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		O9-1074131							Purchase Order Total		1,353.00	
046	O4-89357	01/13/20	O9-1074134	04/28/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	27.0000	12.50	337.50	
046	O4-89357		O9-1074134							Purchase Order Total		337.50	
046	O4-89357	01/13/20	O9-1074336	04/29/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1074336	04/29/21	516218	COMPUMED	948	00	NSP NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		O9-1074336							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1074339	04/29/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1074339							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1074340	04/29/21	516218	COMPUMED	948	00	TSCI SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1074340							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1074341	04/29/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1074341							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1074342	04/29/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1074342							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1074343	04/29/21	516218	COMPUMED	948	00	TSCI SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1074343	04/29/21	516218	COMPUMED	948	00	TSCI SNF NON-STAT OVRREADS	8.0000	15.00	120.00	
046	O4-89357		O9-1074343							Purchase Order Total		369.00	
046	O4-89357	01/13/20	O9-1074344	04/29/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1074344	04/29/21	516218	COMPUMED	948	00	LCC NON-STAT OVRREADS	5.0000	15.00	75.00	
046	O4-89357	01/13/20	O9-1074344	04/29/21	516218	COMPUMED	948	00	LCC STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		O9-1074344							Purchase Order Total		349.00	
046	O4-89357	01/13/20	O9-1074345	04/29/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1074345	04/29/21	516218	COMPUMED	948	00	OCC NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357	01/13/20	O9-1074345	04/29/21	516218	COMPUMED	948	00	OCC STAT - 30 MIN OVRREADS	2.0000	35.00	70.00	
046		01/13/20	O9-1074345	04/29/21	516218	COMPUMED			MEDICAL REVIEW CONSULTING	1.0000	20.00-	20.00-	
046			O9-1074345							Purchase Order Total		329.00	
046	O4-89357	01/13/20	O9-1074347	04/29/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1074347	04/29/21	516218	COMPUMED	948	00	WEC NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357	01/13/20	O9-1074347	04/29/21	516218	COMPUMED	948	00	WEC STAT - 30 MIN	1.0000	35.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/13/20	09-1074347	04/29/21	516218	COMPUMED			OVRREADS MEDICAL REVIEW CONSULTING	1.0000	10.00-	10.00-	
046			09-1074347						Purchase Order Total			304.00	
046	04-89357	01/13/20	09-1074628	05/03/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1074628	05/03/21	516218	COMPUMED	948	00	NCCW NON-STAT	2.0000	15.00	30.00	
046	04-89357	01/13/20	09-1074628	05/03/21	516218	COMPUMED	948	00	OVRREADS NCCW STAT - 60 MIN	4.0000	25.00	100.00	
046	04-89357		09-1074628						Purchase Order Total			379.00	
046	04-89357	01/13/20	09-1080595	05/27/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1080595	05/27/21	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
046	04-89357		09-1080595						Purchase Order Total			274.00	
046	04-89357	01/13/20	09-1080786	05/28/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1080786						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1080787	05/28/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1080787	05/28/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	8.0000	15.00	120.00	
046	04-89357		09-1080787						Purchase Order Total			369.00	
046	04-89357	01/13/20	09-1080791	05/28/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1080791	05/28/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1080791						Purchase Order Total			264.00	
046	04-89357	01/13/20	09-1080797	05/28/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1080797	05/28/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	04-89357		09-1080797						Purchase Order Total			309.00	
046	04-89357	01/13/20	09-1080799	05/28/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1080799						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1080804	05/28/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1080804						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1080805	05/28/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1080805	05/28/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357		09-1080805						Purchase Order Total			294.00	
046	04-89357	01/13/20	09-1080806	05/28/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1080806						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1081253	06/01/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1081253						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1081416	06/02/21	516218	COMPUMED	948	00	ZIO	1.0000	449.00	449.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PATCH:LEANDERS#4396 3				
046	O4-89357	01/13/20	O9-1081416	06/02/21	516218	COMPUMED	948	00	CARDIOL REV	1.0000	149.00	149.00	
									ZIO:LEANDERS#43963				
046	O4-89357		O9-1081416						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1081422	06/02/21	516218	COMPUMED	948	00	ZIO PATCH: GLOVER #61907	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1081422	06/02/21	516218	COMPUMED	948	00	CARDIL REV BIO: GLOVER #61907	1.0000	149.00	149.00	
046	O4-89357		O9-1081422						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1082147	06/04/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	53.0000	12.50	662.50	
046	O4-89357	01/13/20	O9-1082147	06/04/21	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046		01/13/20	O9-1082147	06/04/21	516218	COMPUMED	948	00	X-RAYS NO READ	6.0000	2.00	12.00	
046		01/13/20	O9-1082147	06/04/21	516218	COMPUMED	948	00	MRI NO READ	3.0000	4.00	12.00	
046			O9-1082147						Purchase Order Total			971.50	
046	O4-89357	01/13/20	O9-1082154	06/04/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	O9-1082154	06/04/21	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046		01/13/20	O9-1082154	06/04/21	516218	COMPUMED	948	00	X-RAYS 30 MIN REGULAR	1.0000	18.00	18.00	
046		01/13/20	O9-1082154	06/04/21	516218	COMPUMED	948	00	X-RAYS NO READ	2.0000	2.00	4.00	
046			O9-1082154						Purchase Order Total			1,344.50	
046	O4-89357	01/13/20	O9-1082158	06/04/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	43.0000	12.50	537.50	
046	O4-89357	01/13/20	O9-1082158	06/04/21	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357		O9-1082158						Purchase Order Total			765.50	
046	O4-89357	01/13/20	O9-1082162	06/04/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	65.0000	12.50	812.50	
046	O4-89357	01/13/20	O9-1082162	06/04/21	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046		01/13/20	O9-1082162	06/04/21	516218	COMPUMED	948	00	X-RAYS NO READ	1.0000	2.00	2.00	
046			O9-1082162						Purchase Order Total			1,156.50	
046	O4-89357	01/13/20	O9-1083567	06/10/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	53.0000	12.50	662.50	
046	O4-89357	01/13/20	O9-1083567	06/10/21	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046		01/13/20	O9-1083567	06/10/21	516218	COMPUMED	948	00	XRAYS NO READ	6.0000	2.00	12.00	
046		01/13/20	O9-1083567	06/10/21	516218	COMPUMED	948	00	MRI NO READ	3.0000	4.00	12.00	
046			O9-1083567						Purchase Order Total			971.50	
046	O4-89357	01/13/20	O9-1084454	06/14/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1084454						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1084458	06/14/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1084458	06/14/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	9.0000	15.00	135.00	
046	O4-89357	01/13/20	O9-1084458	06/14/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		O9-1084458							Purchase Order Total		409.00	
046	O4-89357	01/13/20	O9-1084462	06/14/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1084462	06/14/21	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		O9-1084462							Purchase Order Total		274.00	
046	O4-89357	01/13/20	O9-1084464	06/14/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1084464							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1084473	06/14/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1084473							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1084477	06/14/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357	01/13/20	O9-1084477	06/14/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	O4-89357		O9-1084477							Purchase Order Total		309.00	
046	O4-89357	01/13/20	O9-1084478	06/14/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1084478	06/14/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		O9-1084478							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1084483	06/14/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1084483	06/14/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357	01/13/20	O9-1084483	06/14/21	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		O9-1084483							Purchase Order Total		304.00	
046	O4-89357	01/13/20	O9-1084484	06/14/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		O9-1084484							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1085525	06/21/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1085525							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1085569	06/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	75.0000	12.50	937.50	
046	O4-89357	01/13/20	O9-1085569	06/21/21	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	O4-89357	01/13/20	O9-1085569	06/21/21	516218	COMPUMED	948	00	PACS UPLOAD AND	8.0000	4.00	32.00	
									STORAGE FEE				
046		01/13/20	O9-1085569	06/21/21	516218	COMPUMED	948	00	XRAY PACS UPLOAD	75.0000	2.00	150.00	
									STRG FEE				
046			O9-1085569							Purchase Order Total		1,575.50	
046	O4-89357	01/13/20	O9-1085583	06/21/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	46.0000	12.50	575.00	
046		01/13/20	O9-1085583	06/21/21	516218	COMPUMED	948	00	XRAY PACS UPLD STRG	46.0000	2.00	92.00	
									FEE				
046			O9-1085583							Purchase Order Total		667.00	
046	O4-89357	01/13/20	O9-1086245	06/23/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	96.0000	12.50	1,200.00	
046	O4-89357	01/13/20	O9-1086245	06/23/21	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	O9-1086245	06/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046		01/13/20	O9-1086245	06/23/21	516218	COMPUMED	948	00	XRAY PACS UPLOAD AND STOR FEE	96.0000	2.00	192.00	
046		01/13/20	O9-1086245	06/23/21	516218	COMPUMED	948	00	XRAYS NO READ	1.0000	2.00	2.00	
046			O9-1086245						Purchase Order Total			1,760.00	
046	O4-89357	01/13/20	O9-1086254	06/23/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	35.0000	12.50	437.50	
046		01/13/20	O9-1086254	06/23/21	516218	COMPUMED	948	00	XRAY PACS UPLD STRG FEE	35.0000	2.00	70.00	
046			O9-1086254						Purchase Order Total			507.50	
046	O4-89428	01/23/20	Z8-1069040	04/06/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.0000	90.00	270.00	
046	O4-89428		Z8-1069040						Purchase Order Total			270.00	
046	O4-89428	01/23/20	Z8-1074801	05/04/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	EXTINGUISHER INSP 2020-2023	34.0000	7.00	238.00	
046	O4-89428		Z8-1074801						Purchase Order Total			238.00	
046	O4-89428	01/23/20	Z8-1077736	05/14/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSPE	1.0000	395.00	395.00	
046	O4-89428	01/23/20	Z8-1077736	05/14/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	1.0000	135.00	135.00	
046		01/23/20	Z8-1077736	05/14/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ML-450 FUSIBLE LINK	6.0000	8.00	48.00	
046		01/23/20	Z8-1077736	05/14/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	CO2L CARTRIDGE	1.0000	14.00	14.00	
046			Z8-1077736						Purchase Order Total			592.00	
046	O4-89428	01/23/20	Z8-1084679	06/15/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL FIRE SPRINKLER INSPECTI	1.0000	550.00	550.00	
046		01/23/20	Z8-1084679	06/15/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	968	00	DOMESTIC BACKFLOWS, NONCONTRACT	4.0000	85.00	340.00	
046			Z8-1084679						Purchase Order Total			890.00	
046	O4-89794	02/27/20	O9-1070689	04/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	15.0000	12.50	187.50	
046	O4-89794	02/27/20	O9-1070689	04/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046		02/27/20	O9-1070689	04/13/21	2637797	PROMED LOGISTICS	948	00	DELIVERY, NCCW TO ST ELIZABETHS	9.0000	80.54	724.86	
046			O9-1070689						Purchase Order Total			928.36	
046	O4-89794	02/27/20	O9-1075153	05/05/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN	21.0000	12.50	262.50	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794	02/27/20	O9-1075153	05/05/21	2637797	PROMED LOGISTICS	948	00	COURIER LAB SPECIMEN	48.0000	72.65	3,487.20	
046	O4-89794		O9-1075153						COURIER	Purchase Order Total		3,749.70	
046	O4-89794	02/27/20	O9-1075394	05/06/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	21.0000	12.50	262.50	
046	O4-89794	02/27/20	O9-1075394	05/06/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	72.65	72.65	
046	O4-89794	02/27/20	O9-1075394	05/06/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	3.0000	16.00	48.00	
046		02/27/20	O9-1075394	05/06/21	2637797	PROMED LOGISTICS	948	00	PICK UP NCCW TO ST. E	5.0000	82.00	410.00	
046		02/27/20	O9-1075394	05/06/21	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	.57	.57	
046			O9-1075394							Purchase Order Total		793.72	
046	O4-89794	02/27/20	O9-1081412	06/02/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	15.0000	12.50	187.50	
046	O4-89794		O9-1081412							Purchase Order Total		187.50	
046	O4-89794	02/27/20	O9-1086437	06/24/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794	02/27/20	O9-1086437	06/24/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	82.00	82.00	
046	O4-89794		O9-1086437							Purchase Order Total		232.00	
046	O4-89794	02/27/20	O9-1086449	06/24/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	13.0000	12.50	162.50	
046	O4-89794		O9-1086449							Purchase Order Total		162.50	
046	O4-89957	03/12/20	Z8-1069055	04/06/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1069055							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1076553	05/11/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1076553							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1078229	05/18/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1078229							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1075038	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	1.00	1.00	
046	O4-90037		O9-1075038							Purchase Order Total		1.00	
046	O4-90037	03/19/20	O9-1075041	05/05/21	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
046	O4-90037		O9-1075041							Purchase Order Total		129.15		
046	O4-90037	03/19/20	O9-1076566	05/11/21	519892	ECOLAB PEST	910	59	COCKROACH/RODENT	1.0000	100.00	100.00		
						ELIMINATION - PAYM								
046	O4-90037		O9-1076566							Purchase Order Total		100.00		
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI MONTHLY	2.0000	375.00	750.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33		
						ELIMINATION - PAYM								
046		03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST			MISCELLANEOUS	1.0000	187.50	187.50		
						ELIMINATION - PAYM								
046		03/19/20	O9-1078795	05/19/21	519892	ECOLAB PEST			MISCELLANEOUS	1.0000	187.50	187.50		
						ELIMINATION - PAYM								
046			O9-1078795							Purchase Order Total		2,522.48		
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00		
						ELIMINATION - PAYM								
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00		

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	2.0000	375.00	750.00	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046		03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST			MISCELLANEOUS	1.0000	187.50	187.50	
						ELIMINATION - PAYM			ADJUSTMENT				
046		03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST			MISCELLANEOUS	1.0000	187.50	187.50	
						ELIMINATION - PAYM			ADJUSTMENT				
046		03/19/20	O9-1079733	05/24/21	519892	ECOLAB PEST			MISCELLANEOUS	1.0000	187.50-	187.50-	
						ELIMINATION - PAYM			ADJUSTMENT				
046			O9-1079733							Purchase Order Total		3,364.27	
046	O4-90037	03/19/20	O9-1079811	05/24/21	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		O9-1079811							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1079843	05/24/21	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1079843							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	100.00	100.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046		03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	FYE 2021	1.0000-	100.00	100.00-	
						ELIMINATION - PAYM							
046		03/19/20	O9-1085141	06/16/21	519892	ECOLAB PEST	910	59	FYE 2021	1.0000-	375.00	375.00-	
						ELIMINATION - PAYM							
046			O9-1085141							Purchase Order Total		2,701.77	
046	O4-90037	03/19/20	O9-1085679	06/21/21	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		O9-1085679							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1085791	06/22/21	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1085791							Purchase Order Total		42.00	
046	O4-90037	03/19/20	Z8-1075043	05/05/21	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	O4-90037		Z8-1075043							Purchase Order Total		129.15	
046	O4-90037	03/19/20	Z8-1075350	05/06/21	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		Z8-1075350							Purchase Order Total		187.29	
046	O4-90037	03/19/20	Z8-1075353	05/06/21	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		Z8-1075353							Purchase Order Total		187.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	Z8-1075695	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037		Z8-1075695							Purchase Order Total		265.00	
046	O4-90037	03/19/20	Z8-1075698	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS DEC	1.0000	100.00	100.00	
046	O4-90037		Z8-1075698							Purchase Order Total		100.00	
046	O4-90037	03/19/20	Z8-1075699	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037		Z8-1075699							Purchase Order Total		265.00	
046	O4-90037	03/19/20	Z8-1075700	05/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037		Z8-1075700							Purchase Order Total		100.00	
046	O4-90037	03/19/20	Z8-1076532	05/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI PEST CONTROL	1.0000	425.00	425.00	
046	O4-90037		Z8-1076532							Purchase Order Total		425.00	
046	O4-90037	03/19/20	Z8-1076537	05/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI PEST CONTROL	1.0000	425.00	425.00	
046	O4-90037		Z8-1076537							Purchase Order Total		425.00	
046	O4-90037	03/19/20	Z8-1079913	05/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MARCH PEST CONTROL	1.0000	510.00	510.00	
046	O4-90037		Z8-1079913							Purchase Order Total		510.00	
046	O4-90037	03/19/20	Z8-1083790	06/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MARCH PEST CONTROL	1.0000	130.00	130.00	
046	O4-90037		Z8-1083790							Purchase Order Total		130.00	
046	O4-90037	03/19/20	Z8-1086354	06/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GENERAL SURFACE APPLICATION	1.0000	100.00	100.00	
046	O4-90037		Z8-1086354							Purchase Order Total		100.00	
046	O4-90328	04/30/20	O9-1074842	05/04/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1074842							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1078653	05/19/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1078653							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1086459	06/24/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1086459							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1086459	06/24/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1086459							Purchase Order Total		5,000.00	
046	O4-91364	07/10/20	Z8-1071468	04/16/21	2603133	ONE HEART PROJECT	924	00	2021 ONE HEART	1.0000	52,762.50	52,762.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MENTOR PROGRAM				
046	O4-91364		Z8-1071468							Purchase Order Total		52,762.50	
046	O4-91365	07/01/20	Z8-1073976	04/28/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1073976							Purchase Order Total		2,000.00	
046	O4-91501	07/23/20	O9-1069357	04/07/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS MARCH 2021	7.0000	150.00	1,050.00	
046	O4-91501		O9-1069357							Purchase Order Total		1,050.00	
046	O4-91501	07/23/20	O9-1074564	05/03/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS APRIL 2021	6.5000	150.00	975.00	
046	O4-91501		O9-1074564							Purchase Order Total		975.00	
046	O4-91501	07/23/20	O9-1079914	05/25/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS APRIL 2021	6.5000	150.00	975.00	
046	O4-91501		O9-1079914							Purchase Order Total		975.00	
046	O4-91501	07/23/20	O9-1081066	06/01/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS MAY 2021	5.0000	150.00	750.00	
046	O4-91501		O9-1081066							Purchase Order Total		750.00	
046	O4-91501	07/23/20	O9-1085998	06/22/21	2615394	EMMERT, AMANDA	948	00	PSYCHIATRIC SRVS 6/12/2021	5.0000	150.00	750.00	
046	O4-91501		O9-1085998							Purchase Order Total		750.00	
046	O4-92281	09/17/20	O9-1071361	04/15/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1071361							Purchase Order Total		517.50	
046	O4-92281	09/17/20	O9-1073740	04/27/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1073740							Purchase Order Total		517.50	
046	O4-92281	09/17/20	O9-1078673	05/19/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1078673							Purchase Order Total		517.50	
046	O4-92281	09/17/20	O9-1085134	06/16/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1085134							Purchase Order Total		517.50	
046	O4-92767	10/26/20	O9-1081111	06/01/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	RN TRVL LEMBURG	2376.0000	1.00	2,376.00	
046	O4-92767		O9-1081111							Purchase Order Total		2,376.00	
046	O4-92770	10/26/20	O9-1078671	05/19/21	2660762	SMART HIRE NOW LLC	948	64	RN, NWINYE	1656.0000	1.00	1,656.00	
046	O4-92770		O9-1078671							Purchase Order Total		1,656.00	
046	O4-92770	10/26/20	O9-1080584	05/27/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	2484.0000	1.00	2,484.00	
046	O4-92770		O9-1080584							Purchase Order Total		2,484.00	

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046	04-92770	10/26/20	09-1081115	06/01/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	2484.0000	1.00	2,484.00	
046	04-92770		09-1081115							Purchase Order Total		2,484.00	
046	04-92770	10/26/20	Z8-1086543	06/24/21	2660762	SMART HIRE NOW LLC	948	64	RN, NWINYE	36.0000	69.00	2,484.00	
046	04-92770		Z8-1086543							Purchase Order Total		2,484.00	
046	04-92770	10/26/20	Z8-1086546	06/24/21	2660762	SMART HIRE NOW LLC	948	64	RN,NWINYE	36.2500	69.00	2,501.25	
046	04-92770		Z8-1086546							Purchase Order Total		2,501.25	
046	04-92773	10/26/20	09-1082370	06/07/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	RN TRVL HARTMAN	17.2500	79.75	1,375.69	
046	04-92773		09-1082370							Purchase Order Total		1,375.69	
046	04-92773	10/26/20	09-1084203	06/14/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM,DANG	149.0000	89.56	13,344.44	
046	04-92773		09-1084203							Purchase Order Total		13,344.44	
046	04-92773	10/26/20	09-1084278	06/14/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	9399.6700	1.00	9,399.67	
046	04-92773	10/26/20	09-1084278	06/14/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	279.7900	1.00	279.79	
046		10/26/20	09-1084278	06/14/21	2683924	HEALTH ADVOCATES NETWORK INC			PSYCHOLOGICAL SERVICES	1.0000	.07	.07	
046			09-1084278							Purchase Order Total		9,679.53	
046	04-92773	10/26/20	Z8-1086321	06/23/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	10496.3100	1.00	10,496.31	
046	04-92773	10/26/20	Z8-1086321	06/23/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	325.5600	1.00	325.56	
046	04-92773		Z8-1086321							Purchase Order Total		10,821.87	
046	04-92773	10/26/20	Z8-1086663	06/24/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	148.0000	55.13	8,159.24	
046	04-92773	10/26/20	Z8-1086663	06/24/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	4.0000	79.94	319.76	
046	04-92773		Z8-1086663							Purchase Order Total		8,479.00	
046	04-92773	10/26/20	Z8-1086665	06/24/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM SINGH	160.0000	89.56	14,329.60	
046	04-92773	10/26/20	Z8-1086665	06/24/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT SINGHT	.5000	129.86	64.93	
046	04-92773		Z8-1086665							Purchase Order Total		14,394.53	
046	04-92775	10/26/20	09-1073202	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,FORMANEK	81.0000	65.00	5,265.00	
046	04-92775	10/26/20	09-1073202	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PSYD GRAU	20.0000	115.00	2,300.00	
046	04-92775	10/26/20	09-1073202	04/26/21	2075931	MAXIM HEALTHCARE	948	64	RN HOEFER	60.2500	73.00	4,398.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-92775	10/26/20	O9-1073202	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT HOEFER	10.5000	109.50	1,149.75	
046	O4-92775	10/26/20	O9-1073202	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN LOPEZ	64.0000	65.00	4,160.00	
046	O4-92775	10/26/20	O9-1073202	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	80.0000	62.00	4,960.00	
046	O4-92775		O9-1073202							Purchase Order Total		22,233.00	
046	O4-92775	10/26/20	O9-1073205	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN CARSON	89.5000	73.00	6,533.50	
046	O4-92775	10/26/20	O9-1073205	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN COLE	70.5000	73.00	5,146.50	
046	O4-92775	10/26/20	O9-1073205	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HUNTER	83.0000	73.00	6,059.00	
046	O4-92775	10/26/20	O9-1073205	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN JAMES	74.0700	73.00	5,407.11	
046	O4-92775	10/26/20	O9-1073205	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRAUTMAN	41.2500	73.00	3,011.25	
046	O4-92775		O9-1073205							Purchase Order Total		26,157.36	
046	O4-92775	10/26/20	O9-1073208	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FORMANEK	54.5000	65.00	3,542.50	
046	O4-92775	10/26/20	O9-1073208	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HOEFER	40.0000	73.00	2,920.00	
046	O4-92775	10/26/20	O9-1073208	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HOEFER	7.5000	109.50	821.25	
046	O4-92775	10/26/20	O9-1073208	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN LOPEZ	39.2500	65.00	2,551.25	
046	O4-92775	10/26/20	O9-1073208	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	62.00	2,480.00	
046	O4-92775		O9-1073208							Purchase Order Total		12,315.00	
046	O4-92775	10/26/20	O9-1073209	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FORMANEK	42.0000	65.00	2,730.00	
046	O4-92775	10/26/20	O9-1073209	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HOEFER	38.5000	73.00	2,810.50	
046	O4-92775	10/26/20	O9-1073209	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN LOPEZ	47.3300	65.00	3,076.45	
046	O4-92775	10/26/20	O9-1073209	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	62.00	2,480.00	
046	O4-92775	10/26/20	O9-1073209	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PSYCHOLOGICAL	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SERVICES				
046	O4-92775		O9-1073209							Purchase Order Total		11,097.95	
046	O4-92775	10/26/20	O9-1073225	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN CARSON	35.5000	73.00	2,591.50	
046	O4-92775	10/26/20	O9-1073225	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN COLE	48.2500	73.00	3,522.25	
046	O4-92775	10/26/20	O9-1073225	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HUNTER	24.0000	73.00	1,752.00	
046	O4-92775	10/26/20	O9-1073225	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN JAMES	48.0800	73.00	3,509.84	
046	O4-92775		O9-1073225							Purchase Order Total		11,375.59	
046	O4-92775	10/26/20	O9-1073228	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	64.0000	50.00	3,200.00	
046	O4-92775	10/26/20	O9-1073228	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HALL	113.5000	73.00	8,285.50	
046	O4-92775	10/26/20	O9-1073228	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HALL	.5000	109.50	54.75	
046	O4-92775	10/26/20	O9-1073228	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	32.5000	50.00	1,625.00	
046	O4-92775		O9-1073228							Purchase Order Total		13,165.25	
046	O4-92775	10/26/20	O9-1073232	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN CARSON	47.7500	73.00	3,485.75	
046	O4-92775	10/26/20	O9-1073232	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN COLE	48.7500	73.00	3,558.75	
046	O4-92775	10/26/20	O9-1073232	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HUNTER	72.0000	73.00	5,256.00	
046	O4-92775	10/26/20	O9-1073232	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN JAMES	86.4800	73.00	6,313.04	
046	O4-92775		O9-1073232							Purchase Order Total		18,613.54	
046	O4-92775	10/26/20	O9-1073234	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	32.0000	50.00	1,600.00	
046	O4-92775	10/26/20	O9-1073234	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HALL	40.0000	73.00	2,920.00	
046	O4-92775	10/26/20	O9-1073234	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT HALL	.7500	109.50	82.13	
046	O4-92775	10/26/20	O9-1073234	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.0000	50.00	400.00	
046		10/26/20	O9-1073234	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC			NURSING SERVICES	1.0000	.01-	.01-	

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046			09-1073234							Purchase Order Total		5,002.12	
046	04-92775	10/26/20	09-1073239	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	31.7500	50.00	1,587.50	
046	04-92775	10/26/20	09-1073239	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HALL	32.0000	73.00	2,336.00	
046	04-92775	10/26/20	09-1073239	04/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	16.7500	50.00	837.50	
046	04-92775		09-1073239							Purchase Order Total		4,761.00	
046	04-92775	10/26/20	09-1074630	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN CARSON	46.5000	73.00	3,394.50	
046	04-92775	10/26/20	09-1074630	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN COLE	48.2500	73.00	3,522.25	
046	04-92775	10/26/20	09-1074630	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HUNTER	24.0000	73.00	1,752.00	
046	04-92775	10/26/20	09-1074630	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN JAMES	24.6600	73.00	1,800.18	
046	04-92775	10/26/20	09-1074630	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN MACH	45.4200	73.00	3,315.66	
046	04-92775		09-1074630							Purchase Order Total		13,784.59	
046	04-92775	10/26/20	09-1074634	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FORMANEK	40.0000	65.00	2,600.00	
046	04-92775	10/26/20	09-1074634	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HOEFER	30.2500	73.00	2,208.25	
046	04-92775	10/26/20	09-1074634	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN LOPEZ	31.5000	65.00	2,047.50	
046	04-92775	10/26/20	09-1074634	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	62.00	2,480.00	
046	04-92775		09-1074634							Purchase Order Total		9,335.75	
046	04-92775	10/26/20	09-1074636	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	31.2500	50.00	1,562.50	
046	04-92775	10/26/20	09-1074636	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LRN HALL	40.0000	73.00	2,920.00	
046	04-92775	10/26/20	09-1074636	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	17.0000	50.00	850.00	
046	04-92775		09-1074636							Purchase Order Total		5,332.50	
046	04-92775	10/26/20	09-1074639	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	21.7500	50.00	1,087.50	
046	04-92775	10/26/20	09-1074639	05/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	9.2500	50.00	462.50	

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046	O4-92775		O9-1074639							Purchase Order Total		1,550.00	
046	O4-92775	10/26/20	O9-1084287	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS	31.0000	43.00	1,333.00	
046	O4-92775	10/26/20	O9-1084287	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN HALL	40.0000	56.00	2,240.00	
046	O4-92775	10/26/20	O9-1084287	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT HALL	2.2500	72.80	163.80	
046	O4-92775	10/26/20	O9-1084287	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	16.2500	43.00	698.75	
046	O4-92775		O9-1084287							Purchase Order Total		4,435.55	
046	O4-92775	10/26/20	O9-1084288	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL FORMANEK	31.5000	65.00	2,047.50	
046	O4-92775	10/26/20	O9-1084288	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	32.0000	35.00	1,120.00	
046	O4-92775	10/26/20	O9-1084288	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	36.6700	65.00	2,383.55	
046	O4-92775	10/26/20	O9-1084288	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	O9-1084288	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	40.0000	73.00	2,920.00	
046	O4-92775	10/26/20	O9-1084288	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL WILLIAMS	25.0000	73.00	1,825.00	
046	O4-92775		O9-1084288							Purchase Order Total		12,896.05	
046	O4-92775	10/26/20	O9-1084294	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC ECKERSON	10.0000	28.00	280.00	
046	O4-92775	10/26/20	O9-1084294	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL FORMANEK	43.5000	65.00	2,827.50	
046	O4-92775	10/26/20	O9-1084294	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	40.0000	35.00	1,400.00	
046	O4-92775	10/26/20	O9-1084294	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	O9-1084294	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	40.0000	73.00	2,920.00	
046	O4-92775	10/26/20	O9-1084294	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL WILLIAMS	12.5000	73.00	912.50	
046	O4-92775		O9-1084294							Purchase Order Total		10,940.00	
046	O4-92775	10/26/20	O9-1084297	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CARSON	41.7500	73.00	3,047.75	
046		10/26/20	O9-1084297	06/14/21	2075931	MAXIM HEALTHCARE	948	64	RN TRVL,COLE	36.0000	73.00	2,628.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		10/26/20	09-1084297	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	36.0000	73.00	2,628.00	
046		10/26/20	09-1084297	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	49.4900	73.00	3,612.77	
046		10/26/20	09-1084297	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,MACH	32.2500	73.00	2,354.25	
046			09-1084297							Purchase Order Total		14,270.77	
046	O4-92775	10/26/20	09-1084300	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CARSON	36.0000	73.00	2,628.00	
046		10/26/20	09-1084300	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,COLE	44.5000	73.00	3,248.50	
046		10/26/20	09-1084300	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	36.0000	73.00	2,628.00	
046		10/26/20	09-1084300	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	37.3300	73.00	2,725.09	
046		10/26/20	09-1084300	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,MACH	44.0000	73.00	3,212.00	
046			09-1084300							Purchase Order Total		14,441.59	
046	O4-92775	10/26/20	09-1084303	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CARSON	34.2500	73.00	2,500.25	
046		10/26/20	09-1084303	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,COLE	40.5000	73.00	2,956.50	
046		10/26/20	09-1084303	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	36.0000	73.00	2,628.00	
046		10/26/20	09-1084303	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	36.9900	73.00	2,700.27	
046		10/26/20	09-1084303	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,MACH	42.2500	73.00	3,084.25	
046			09-1084303							Purchase Order Total		13,869.27	
046	O4-92775	10/26/20	09-1084308	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,CARSON	36.3300	73.00	2,652.09	
046		10/26/20	09-1084308	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,COLE	36.0000	73.00	2,628.00	
046		10/26/20	09-1084308	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,HUNTER	36.0000	73.00	2,628.00	
046		10/26/20	09-1084308	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,JAMES	37.1600	73.00	2,712.68	
046		10/26/20	09-1084308	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,MACH	50.5000	73.00	3,686.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1084308			SERVICES INC							
			Purchase Order Total										14,307.27
046	O4-92775	10/26/20	09-1084313	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,FARMANEK	44.1700	65.00	2,871.05	
046		10/26/20	09-1084313	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HOEFER	21.1700	73.00	1,545.41	
046		10/26/20	09-1084313	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,LOPEZ	42.2500	65.00	2,746.25	
046		10/26/20	09-1084313	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI,NIEMANN-SCHAAF	36.5000	65.00	2,372.50	
046			09-1084313										
			Purchase Order Total										9,535.21
046	O4-92775	10/26/20	09-1084317	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CARSON	42.7500	73.00	3,120.75	
046		10/26/20	09-1084317	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	12.0000	73.00	876.00	
046		10/26/20	09-1084317	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	36.9900	73.00	2,700.27	
046		10/26/20	09-1084317	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,MACH	36.2500	73.00	2,646.25	
046			09-1084317										
			Purchase Order Total										9,343.27
046	O4-92775	10/26/20	09-1084321	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,FORMANEK	53.5000	56.00	2,996.00	
046		10/26/20	09-1084321	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,LOPEZ	36.0000	56.00	2,016.00	
046		10/26/20	09-1084321	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI, NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046			09-1084321										
			Purchase Order Total										7,612.00
046	O4-92775	10/26/20	09-1084322	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,FORMANEK	41.7500	56.00	2,338.00	
046		10/26/20	09-1084322	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,LOPEZ	35.7500	56.00	2,002.00	
046		10/26/20	09-1084322	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI,NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046			09-1084322										
			Purchase Order Total										6,940.00
046	O4-92775	10/26/20	09-1084325	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,FORMANEK	46.0000	56.00	2,576.00	
046		10/26/20	09-1084325	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,LOPEZ	35.0800	56.00	1,964.48	
046		10/26/20	09-1084325	06/14/21	2075931	MAXIM HEALTHCARE	948	64	LMHPI,NIEMANN-SCHAAF	40.0000	65.00	2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1084325			SERVICES INC			F				
										Purchase Order Total		7,140.48	
046	04-92775	10/26/20	09-1084328	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN,DEVORSS-BEHREND S	8.0000	43.00	344.00	
046		10/26/20	09-1084328	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,HALL	40.0000	56.00	2,240.00	
			09-1084328							Purchase Order Total		2,584.00	
046	04-92775	10/26/20	09-1084330	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN,DEVORSS-BEHREND S	23.5000	43.00	1,010.50	
046		10/26/20	09-1084330	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN,THEYE	17.0000	43.00	731.00	
			09-1084330							Purchase Order Total		1,741.50	
046	04-92775	10/26/20	09-1084332	06/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, LOPEZ	42.0000	65.00	2,730.00	
			09-1084332							Purchase Order Total		2,730.00	
046	04-92775	10/26/20	Z8-1086574	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,BOKOR	75.7500	73.00	5,529.75	
046	04-92775	10/26/20	Z8-1086574	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,COLE	41.5000	65.00	2,697.50	
046	04-92775	10/26/20	Z8-1086574	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	60.0000	73.00	4,380.00	
046	04-92775	10/26/20	Z8-1086574	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	61.1600	73.00	4,464.68	
046	04-92775	10/26/20	Z8-1086574	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT,JAMES	12.5000	109.50	1,368.75	
046	04-92775	10/26/20	Z8-1086574	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,MACH	81.7500	73.00	5,967.75	
			Z8-1086574							Purchase Order Total		24,408.43	
046	04-92775	10/26/20	Z8-1086593	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, BREWAH,	35.2500	73.00	2,573.25	
			Z8-1086593							Purchase Order Total		2,573.25	
046	04-92775	10/26/20	Z8-1086596	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,FORMANEK	30.0000	65.00	1,950.00	
			Z8-1086596							Purchase Order Total		1,950.00	
046	04-92775	10/26/20	Z8-1086615	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, JAMES	47.5000	73.00	3,467.50	
			Z8-1086615							Purchase Order Total		3,467.50	
046	04-92775	10/26/20	Z8-1086619	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB,LEONING	38.5000	35.00	1,347.50	

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046	O4-92775		Z8-1086619							Purchase Order Total		1,347.50	
046	O4-92775	10/26/20	Z8-1086621	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, CARSON	47.6600	73.00	3,479.18	
046	O4-92775		Z8-1086621							Purchase Order Total		3,479.18	
046	O4-92775	10/26/20	Z8-1086622	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPPI,NIEMANN-SCHA AF	12.0000	65.00	780.00	
046	O4-92775		Z8-1086622							Purchase Order Total		780.00	
046	O4-92775	10/26/20	Z8-1086624	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL FORMANEK	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1086624							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1086625	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	41.2500	65.00	2,681.25	
046	O4-92775		Z8-1086625							Purchase Order Total		2,681.25	
046	O4-92775	10/26/20	Z8-1086626	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	33.1700	73.00	2,421.41	
046	O4-92775		Z8-1086626							Purchase Order Total		2,421.41	
046	O4-92775	10/26/20	Z8-1086627	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI,NIEMANN-SCHAA F	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1086627							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1086629	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB,LEONING	40.0000	35.00	1,400.00	
046	O4-92775		Z8-1086629							Purchase Order Total		1,400.00	
046	O4-92775	10/26/20	Z8-1086632	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, THOMPSON	30.0000	73.00	2,190.00	
046	O4-92775		Z8-1086632							Purchase Order Total		2,190.00	
046	O4-92775	10/26/20	Z8-1086633	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	24.0000	73.00	1,752.00	
046	O4-92775		Z8-1086633							Purchase Order Total		1,752.00	
046	O4-92775	10/26/20	Z8-1086635	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	42.1700	65.00	2,741.05	
046	O4-92775		Z8-1086635							Purchase Order Total		2,741.05	
046	O4-92775	10/26/20	Z8-1086636	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	40.0000	73.00	2,920.00	
046	O4-92775		Z8-1086636							Purchase Order Total		2,920.00	
046	O4-92775	10/26/20	Z8-1086639	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CARSON	39.5000	73.00	2,883.50	
046	O4-92775		Z8-1086639							Purchase Order Total		2,883.50	
046	O4-92775	10/26/20	Z8-1086640	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL MACH	44.0000	73.00	3,212.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92775		Z8-1086640							Purchase Order Total		3,212.00	
046	O4-92775	10/26/20	Z8-1086643	06/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVK HUNTER	12.0000	73.00	876.00	
046	O4-92775		Z8-1086643							Purchase Order Total		876.00	
046	O4-92784	10/27/20	O9-1068496	04/05/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS MARCH 2021	7.0000	150.00	1,050.00	
046	O4-92784		O9-1068496							Purchase Order Total		1,050.00	
046	O4-92784	10/27/20	O9-1076150	05/10/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS APRIL 2021	7.2500	150.00	1,087.50	
046	O4-92784		O9-1076150							Purchase Order Total		1,087.50	
046	O4-92784	10/27/20	O9-1079921	05/25/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES 5/01/2021	5.0000	150.00	750.00	
046	O4-92784		O9-1079921							Purchase Order Total		750.00	
046	O4-92784	10/27/20	O9-1081055	06/01/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS MAY 2021	5.0000	150.00	750.00	
046	O4-92784		O9-1081055							Purchase Order Total		750.00	
046	O4-92995	11/12/20	O9-1069350	04/07/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SRVS MARCH 2021	7.0000	150.00	1,050.00	
046	O4-92995		O9-1069350							Purchase Order Total		1,050.00	
046	O4-92995	11/12/20	O9-1076129	05/10/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SERVICES	7.2500	150.00	1,087.50	
046	O4-92995		O9-1076129							Purchase Order Total		1,087.50	
046	O4-92995	11/12/20	O9-1076147	05/10/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SRVS APRIL 2021	7.2500	150.00	1,087.50	
046	O4-92995		O9-1076147							Purchase Order Total		1,087.50	
046	O4-92995	11/12/20	O9-1081059	06/01/21	2660792	SOLIS, RUBEN ALEXANDER	948	00	PSYCHIATRIC SRVS MAY 2021	5.0000	150.00	750.00	
046	O4-92995		O9-1081059							Purchase Order Total		750.00	
046	O4-93008	11/16/20	O9-1070087	04/12/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH SRVS MARCH 2021	12.0000	12.50	150.00	
046		11/16/20	O9-1070087	04/12/21	2660818	SCHMIDT, ALYSSA			MEDICAL ASSESSMENT SERV	1.0000	6.25-	6.25-	
046			O9-1070087							Purchase Order Total		143.75	
046	O4-93008	11/16/20	O9-1083258	06/09/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH PATH SRVS MAY 2021	20.0000	12.50	250.00	
046	O4-93008		O9-1083258							Purchase Order Total		250.00	
046	O4-93008	11/16/20	O9-1083268	06/09/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH SRVS APRIL 2021	33.0000	12.50	412.50	
046	O4-93008	11/16/20	O9-1083268	06/09/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH SRVS APRIL	33.0000	12.50	412.50	

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									2021				
									Purchase Order Total			825.00	
046	O4-93008		O9-1083268										
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD	.5000	65.19	32.60	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT,ABLAD	18.7500	97.79	1,833.56	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM	38.7500	55.20	2,139.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,DANG	15.0000	32.00	480.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT,DETWEILER	7.7500	97.79	757.87	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MRC,EVANS	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT,EVANS	1.0000	48.00	48.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT,JONES	5.0000	82.50	412.50	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MRC,LEONING	39.0000	32.00	1,248.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,PACHECO	10.7500	30.00	322.50	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,POHLMAN	39.2500	30.00	1,177.50	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO	15.7500	32.00	504.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LSII,STURT	39.0000	45.00	1,755.00	
046	O4-93018	11/17/20	O9-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,VOSLER	17.0000	30.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1071177	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MRC,WILLIAMS	40.0000	32.00	1,280.00	
046		11/17/20	09-1071177	04/15/21	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-1071177						Purchase Order Total			20,155.94	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,ABLAD	39.5000	65.19	2,575.01	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER	24.0000	65.19	1,564.56	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES	10.5000	55.20	579.60	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT	2.5000	65.19	162.98	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT,GARRETT	17.5000	97.79	1,711.33	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GERDES	11.7500	55.20	648.60	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES	6.5000	65.19	423.74	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT	36.7500	65.19	2,395.73	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES	11.5000	55.20	634.80	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING	38.0000	55.20	2,097.60	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO	16.2500	32.00	520.00	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,RIECHERS	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT,RIECHERS	10.0000	45.00	450.00	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,SUMMERLIN	5.0000	30.00	150.00	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,WARREN	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT,WARREN	3.5000	45.00	157.50	
046	04-93018	11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC	948	00	DDS,WELLENSIEK	16.0000	123.20	1,971.20	
046		11/17/20	09-1071178	04/15/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1071178			INC				Purchase Order Total		18,442.66	
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG	21.0000	32.00	672.00	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	MRC,DIESING	39.5000	32.00	1,264.00	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA, DIESING	.5000	30.00	15.00	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT, DIESING	7.5000	45.00	337.50	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI	24.0000	55.20	1,324.80	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN	4.7500	32.00	152.00	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	DDS,STINSON	24.2500	123.20	2,987.60	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA,SUMMERLIN	8.7500	30.00	262.50	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN,VALANZUELA	40.0000	65.19	2,607.60	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN OT,VALANZUELA	22.5000	97.79	2,200.28	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	PHB, YARGER	40.0000	28.00	1,120.00	
						INC							
046	04-93018	11/17/20	09-1071209	04/15/21	551382	TMS DESIGN SERVICES	948	00	PHB OT, YARGER	3.7500	42.00	157.50	
						INC							
046	04-93018		09-1071209							Purchase Order Total		13,100.78	
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM	1.2500	55.20	69.00	
						INC							
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN OT,BREHM	2.5000	82.50	206.25	
						INC							
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,DANG	7.2500	32.00	232.00	
						INC							
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA,DIESING	15.2500	30.00	457.50	
						INC							
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI	27.7500	55.20	1,531.80	
						INC							
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN OT,MAHADI	5.7500	82.50	474.38	
						INC							
046	04-93018	11/17/20	09-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN	8.2500	32.00	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	DDS,STINSON	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	O9-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN,VALANZUELA	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1071211	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN OT,VALANZUELA	21.5000	97.79	2,102.49	
						INC							
046		11/17/20	O9-1071211	04/15/21	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01-	.01-	
						INC							
046			O9-1071211							Purchase Order Total		9,916.21	
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	MRC,DIESING	38.0000	32.00	1,216.00	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	MRC OT,DIESING	5.5000	48.00	264.00	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON	8.7500	32.00	280.00	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI	27.7500	55.20	1,531.80	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN OT,MAHADI	4.2500	82.50	350.63	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA,SUMMERLIN	7.5000	30.00	225.00	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT,SUMMERLIN	8.0000	45.00	360.00	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN,VALENZUELA,	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN OT,VALENZUELA,	16.5000	97.79	1,613.54	
						INC							
046	O4-93018	11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES	948	00	PHB,YARGER	39.7500	28.00	1,113.00	
						INC							
046		11/17/20	O9-1071212	04/15/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	
						INC							
046			O9-1071212							Purchase Order Total		9,561.56	
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA,FOWLER	29.5000	30.00	885.00	
						INC							
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY	2.5000	55.20	138.00	
						INC							
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON	25.0000	32.00	800.00	
						INC							
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN	35.2500	55.20	1,945.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH	39.0000	55.20	2,152.80	
						INC							
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	DDS,STINSON	15.0000	123.20	1,848.00	
						INC							
046	O4-93018	11/17/20	O9-1071218	04/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA,WHITEFORD	36.0000	30.00	1,080.00	
						INC							
046	O4-93018		O9-1071218							Purchase Order Total		8,849.60	
046	O4-93018	11/17/20	O9-1071222	04/15/21	551382	TMS DESIGN SERVICES	948	00	MRC,AMEN	26.7500	32.00	856.00	
						INC							
046	O4-93018	11/17/20	O9-1071222	04/15/21	551382	TMS DESIGN SERVICES	948	00	RN,BENSON	21.5000	65.19	1,401.59	
						INC							
046	O4-93018	11/17/20	O9-1071222	04/15/21	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE	39.7500	55.20	2,194.20	
						INC							
046	O4-93018	11/17/20	O9-1071222	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	O9-1071222	04/15/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN	22.5000	32.00	720.00	
						INC							
046	O4-93018		O9-1071222							Purchase Order Total		6,219.79	
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MRC,BISHOP	29.7500	32.00	952.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	RN OT,COSTELLO	8.2500	97.79	806.77	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT	37.5000	65.19	2,444.63	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA, GIBSON	9.5000	30.00	285.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	DDS,KENTOPP	16.7500	123.20	2,063.60	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA,LOPEZ	27.0000	30.00	810.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD	13.5000	65.19	880.07	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ-HERNANDEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA, PRUITT	3.5000	30.00	105.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	PSYCH,REARDON	40.0000	115.00	4,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	DDS,TAAFOYA	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA, TIMEU	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA, WASHINGTON-CARSON	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT, WASHINGTON-CARSON	8.0000	45.00	360.00	
						INC							
046	O4-93018	11/17/20	O9-1071374	04/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA, WILLIAMSON-RICHARDS	36.0000	30.00	1,080.00	
						INC							
046	O4-93018		O9-1071374						Purchase Order Total			21,660.27	
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRD BISHOP	30.5000	32.00	976.00	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN CEHAN	12.0000	65.19	782.28	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN COSTELLO	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	6.5000	30.00	195.00	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DIESING	3.7500	45.00	168.75	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN GARRETT	39.2500	65.19	2,558.71	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	14.7500	30.00	442.50	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	15.2500	123.20	1,878.80	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN KORTUS	34.5000	55.20	1,904.40	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	16.0000	45.00	720.00	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	30.5000	65.19	1,988.30	
						INC							
046	O4-93018	11/17/20	O9-1074210	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST MARTINEZ	40.0000	32.00	1,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	HERNANDEZ DASST OT MARTINEZ	.5000	48.00	24.00	
046	04-93018	11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	HERNANDEZ PSYCH REARDON	40.0000	115.00	4,600.00	
046	04-93018	11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
046	04-93018	11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT TIMEU	15.0000	45.00	675.00	
046	04-93018	11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA WILLIAMSON	32.0000	30.00	960.00	
046		11/17/20	09-1074210	04/29/21	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-1074210						Purchase Order Total			25,936.99	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN BREHM	11.7500	55.20	648.60	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN BROWN	33.0000	65.19	2,151.27	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	DASST, DANG	13.7500	32.00	440.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN DETWEILER	31.0000	65.19	2,020.89	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MRC EVANS	28.0000	32.00	896.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN IVANCHUK	20.0000	65.19	1,303.80	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	DASST JOHNSON	8.0000	32.00	256.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN JONES	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT JONES	5.5000	82.50	453.75	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MRC LEONING	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA POHLMAN	18.7500	30.00	562.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1074233	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.5000	32.00	528.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LSII STURT	39.0000	45.00	1,755.00	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	10.2500	30.00	307.50	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	23.2500	30.00	697.50	
046	04-93018	11/17/20	09-1074233	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MRC WILLIAMS	39.2500	32.00	1,256.00	
046		11/17/20	09-1074233	04/29/21	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			09-1074233						Purchase Order Total			17,416.73	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	10.7500	97.79	1,051.24	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	12.0000	97.79	1,173.48	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	7.7500	65.19	505.22	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	.7500	65.19	48.89	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	21.5000	97.79	2,102.49	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GERDES	11.5000	55.20	634.80	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	.2500	97.79	24.45	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	11.5000	55.20	634.80	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MEYERING	12.2500	82.50	1,010.63	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	14.7500	32.00	472.00	
046	04-93018	11/17/20	09-1074242	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	37.5000	30.00	1,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1074242	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1074242	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WARREN	14.5000	45.00	652.50	
						INC							
046	O4-93018	11/17/20	O9-1074242	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046		11/17/20	O9-1074242	04/29/21	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
						INC							
046			O9-1074242							Purchase Order Total		20,029.91	
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	9.7500	55.20	538.20	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	DAST DANG	5.5000	32.00	176.00	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	33.5000	30.00	1,005.00	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN MAHADI	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT MAHADI	7.5000	82.50	618.75	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS STINSON	15.0000	123.20	1,848.00	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	10.2500	30.00	307.50	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN VALENZUELA	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT VALENZUELA	17.7500	97.79	1,735.77	
						INC							
046		11/17/20	O9-1074248	04/29/21	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
046			O9-1074248							Purchase Order Total		11,300.84	
046	O4-93018	11/17/20	O9-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	1.2500	65.19	81.49	
						INC							
046	O4-93018	11/17/20	O9-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT DETWEILER	5.7500	97.79	562.29	
						INC							
046	O4-93018	11/17/20	O9-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	23.0000	30.00	690.00	
						INC							
046	O4-93018	11/17/20	O9-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	18.0000	32.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	04-93018	11/17/20	09-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN RHODMAN	36.2500	55.20	2,001.00	
						INC							
046	04-93018	11/17/20	09-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	33.7500	55.20	1,863.00	
						INC							
046	04-93018	11/17/20	09-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS STINSON	15.0000	123.20	1,848.00	
						INC							
046	04-93018	11/17/20	09-1074253	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	36.7500	30.00	1,102.50	
						INC							
046	04-93018		09-1074253							Purchase Order Total		8,724.28	
046	04-93018	11/17/20	09-1074257	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	37.0000	32.00	1,184.00	
						INC							
046	04-93018	11/17/20	09-1074257	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN BENSON	20.2500	65.19	1,320.10	
						INC							
046	04-93018	11/17/20	09-1074257	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN BUESO	4.2500	55.20	234.60	
						INC							
046	04-93018	11/17/20	09-1074257	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	39.0000	55.20	2,152.80	
						INC							
046	04-93018	11/17/20	09-1074257	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	33.2500	32.00	1,064.00	
						INC							
046	04-93018		09-1074257							Purchase Order Total		5,955.50	
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	25.7500	55.20	1,421.40	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN BROWN	40.0000	65.19	2,607.60	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT BROWN	.7500	97.79	73.34	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT DETWEILER	10.7500	97.79	1,051.24	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC DIESING	3.0000	32.00	96.00	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC OT DIESING	2.0000	48.00	96.00	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	8.2500	32.00	264.00	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	DAST JOHNSON	5.0000	32.00	160.00	
						INC							
046	04-93018	11/17/20	09-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT JONES	14.0000	82.50	1,155.00	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC LEONING	24.0000	32.00	768.00	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	22.0000	30.00	660.00	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	24.7500	32.00	792.00	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	LSII STURT	37.2500	45.00	1,676.25	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MANA SUMMERLIN	9.7500	30.00	292.50	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	22.7500	30.00	682.50	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC WILLIAMS	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC OT WILLIAMS	.2500	48.00	12.00	
						INC							
046		11/17/20	O9-1074293	04/29/21	551382	TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
						INC							
046			O9-1074293						Purchase Order Total			17,903.45	
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	39.7500	65.19	2,591.30	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN COOPER	24.0000	65.19	1,564.56	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	11.7500	55.20	648.60	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN GAINES	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN GARRETT	1.5000	65.19	97.79	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT GARRETT	10.5000	97.79	1,026.80	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN GERDES	6.5000	65.19	423.74	
						INC							
046	O4-93018	11/17/20	O9-1074298	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	65.19	2,607.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	1.5000	97.79	146.69	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT JONES	18.5000	82.50	1,526.25	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN MORENO	25.0000	65.19	1,629.75	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.5000	32.00	528.00	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	37.5000	30.00	1,125.00	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	13.5000	45.00	607.50	
046	04-93018	11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046		11/17/20	09-1074298	04/29/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-1074298						Purchase Order Total			21,227.59	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	39.5000	32.00	1,264.00	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN CEHAN	23.7500	65.19	1,548.26	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	36.5000	65.19	2,379.44	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	37.0000	30.00	1,110.00	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	36.5000	65.19	2,379.44	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.5000	30.00	315.00	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	16.0000	123.20	1,971.20	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	32.0000	55.20	1,766.40	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	23.5000	30.00	705.00	
046	04-93018	11/17/20	09-1074300	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RM ,AMSFOELD	28.7500	65.19	1,874.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST MARTINEZ	39.5000	32.00	1,264.00	
						INC			HERNANDEZ				
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	PSYCH REARDON	40.0000	115.00	4,600.00	
						INC							
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT TIMEU	4.0000	45.00	180.00	
						INC							
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA	14.5000	30.00	435.00	
						INC			WASHINGTON-CARSON				
046	O4-93018	11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA	32.2500	30.00	967.50	
						INC			WILLIAMSON-RICHARDS				
046		11/17/20	O9-1074300	04/29/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			O9-1074300							Purchase Order Total		25,930.66	
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN,ABLAD	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT ABLAD	8.5000	97.79	831.22	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN COOPER	12.5000	65.19	814.88	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	23.5000	55.20	1,297.20	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	7.5000	97.79	733.43	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN GARRETT	3.5000	65.19	228.17	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN OT GARRETT	20.5000	97.79	2,004.70	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN GERDES	8.5000	65.19	554.12	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN HURT	39.7500	65.19	2,591.30	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1074303	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT MEYERING	8.5000	82.50	701.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	15.2500	32.00	488.00	
046	04-93018	11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	17.2500	45.00	776.25	
046	04-93018	11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	2.0000	45.00	90.00	
046	04-93018	11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046		11/17/20	09-1074303	04/29/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-1074303						Purchase Order Total			20,297.33	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	32.7500	32.00	1,048.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN CEHAN	24.0000	65.19	1,564.56	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	37.0000	65.19	2,412.03	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	10.0000	30.00	300.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	38.5000	65.19	2,509.82	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.0000	30.00	300.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DS KENTOPP	16.0000	123.20	1,971.20	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	23.5000	55.20	1,297.20	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	6.0000	45.00	270.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST OT MARTINEZ HERNANDEZ	1.5000	48.00	72.00	
046	04-93018	11/17/20	09-1074307	04/29/21	551382	TMS DESIGN SERVICES	948	00	PSYCH REARDON	39.0000	115.00	4,485.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1074307	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS TAGOYA	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	O9-1074307	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	32.0000	30.00	960.00	
						INC							
046	O4-93018	11/17/20	O9-1074307	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA	28.7500	30.00	862.50	
						INC			WASHINGTON-CARSON				
046	O4-93018	11/17/20	O9-1074307	04/29/21	551382	TMS DESIGN SERVICES	948	00	MA NA	40.0000	30.00	1,200.00	
						INC			WILLIAMSON-RICHARDS				
046		11/17/20	O9-1074307	04/29/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			O9-1074307						Purchase Order Total			22,717.92	
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	37.5000	32.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN BENSON	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT BUESO	4.5000	82.50	371.25	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST DANG	7.2500	32.00	232.00	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	6.5000	82.50	536.25	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	30.2500	32.00	968.00	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	1.5000	59.20	88.80	
						INC							
046	O4-93018	11/17/20	O9-1074321	04/29/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	8.0000	123.20	985.60	
						INC							
046	O4-93018		O9-1074321						Purchase Order Total			7,893.70	
046	O4-93018	11/17/20	O9-1074325	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN	.2500	65.19	16.30	
						INC							
046	O4-93018	11/17/20	O9-1074325	04/29/21	551382	TMS DESIGN SERVICES	948	00	RN - OT/HOL	31.0000	97.79	3,031.49	
						INC							
046	O4-93018	11/17/20	O9-1074325	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN - REG	9.0000	55.20	496.80	
						INC							
046	O4-93018	11/17/20	O9-1074325	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN - REG	3.7500	55.20	207.00	
						INC							
046	O4-93018	11/17/20	O9-1074325	04/29/21	551382	TMS DESIGN SERVICES	948	00	LPN - OT/HOL	28.2500	82.50	2,330.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1074325	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1074325	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN - OT/HOL	7.2500	97.79	708.98	
046	04-93018		09-1074325			INC				Purchase Order Total		9,398.80	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN ABLAD	.2500	65.19	16.30	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN OT ABLAD	31.0000	97.79	3,031.49	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN BREHM	9.0000	55.20	496.80	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	7.7500	32.00	248.00	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN MAHADI	3.7500	55.20	207.00	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT MAHADI	28.2500	82.50	2,330.63	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN VALENZUELA	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN OT VALENZUELA	7.2500	97.79	708.98	
046	04-93018	11/17/20	09-1074328	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	NURSING SERVICES	1.0000	.01	.01	
046	04-93018		09-1074328			INC				Purchase Order Total		9,646.81	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	RN ABLAD	24.2500	97.79	2,371.41	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	DASST JOHNSON	25.5000	32.00	816.00	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	LPN SMITH	34.2500	55.20	1,890.60	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	DDS STINSON	22.5000	123.20	2,772.00	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1074330	04/29/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT WHITEFORD	1.2500	45.00	56.25	
046	04-93018		09-1074330			INC				Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												9,991.26	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	12.5000	55.20	690.00	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	8.5000	32.00	272.00	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MAHADI	15.2500	55.20	841.80	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MAHADI	40.5000	82.50	3,341.25	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	DDS STINSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN VALENZUELA	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OTH VALENZUELA	.2500	97.79	24.45	
046		11/17/20	O9-1074331	04/29/21	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1074331						Purchase Order Total			8,762.71	
046	O4-93018	11/17/20	O9-1074333	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	9.0000	65.19	586.71	
046	O4-93018	11/17/20	O9-1074333	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	2.7500	97.79	268.92	
046	O4-93018	11/17/20	O9-1074333	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	O9-1074333	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	38.2500	55.20	2,111.40	
046	O4-93018	11/17/20	O9-1074333	04/29/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	35.7500	30.00	1,072.50	
046	O4-93018		O9-1074333						Purchase Order Total			4,924.53	
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	38.0000	32.00	1,216.00	
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN CEHAN	27.2500	65.19	1,776.43	
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	9.2500	97.79	904.56	
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	10.5000	30.00	315.00	
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN GARRETT	36.5000	65.19	2,379.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	10.0000	30.00	300.00	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	16.7500	123.20	2,063.60	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	LPN KORTUS	32.0000	55.20	1,766.40	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	30.7500	30.00	922.50	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	33.0000	65.19	2,151.27	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	DASST MARTINEZ	33.5000	32.00	1,072.00	
						INC			HERNANDEZ				
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	PSYCH REARDON	27.0000	115.00	3,105.00	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	39.0000	30.00	1,170.00	
						INC							
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA	29.7500	30.00	892.50	
						INC			WASHINGTON-CARSON				
046	O4-93018	11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA	39.0000	30.00	1,170.00	
						INC			WILLIAMSON-RICHARDS				
046		11/17/20	O9-1074833	05/04/21	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
046			O9-1074833							Purchase Order Total		24,797.92	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	37.2500	65.19	2,428.33	
						INC							
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	35.0000	55.20	1,932.00	
						INC							
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	5.7500	65.19	374.84	
						INC							
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN OT DETWEILER	10.5000	97.79	1,026.80	
						INC							
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN GARRETT	3.5000	65.19	228.17	
						INC							
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN OT GARRETT	9.0000	97.79	880.11	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GERDES	11.7500	55.20	648.60	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	23.5000	65.19	1,531.97	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	11.5000	55.20	634.80	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	36.7500	55.20	2,028.60	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.2500	32.00	520.00	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	6.7500	45.00	303.75	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	2.2500	45.00	101.25	
046	O4-93018	11/17/20	O9-1074837	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		O9-1074837							Purchase Order Total		17,672.82	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	28.5000	55.20	1,573.20	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	35.0000	65.19	2,281.65	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST DANG	2.0000	32.00	64.00	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	1.2500	97.79	122.24	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	32.2500	32.00	1,032.00	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT JONES	11.2500	82.50	928.13	
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MRC LEONING	40.0000	32.00	1,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA POHLMAN	26.7500	30.00	802.50	
						INC							
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	8.2500	32.00	264.00	
						INC							
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES	948	00	LSII STURT	14.5000	45.00	652.50	
						INC							
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	34.7500	30.00	1,042.50	
						INC							
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	12.0000	30.00	360.00	
						INC							
046	O4-93018	11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES	948	00	MRC WILLIAMS	40.0000	32.00	1,280.00	
						INC							
046		11/17/20	O9-1074840	05/04/21	551382	TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
						INC							
046			O9-1074840						Purchase Order Total			17,150.24	
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN BROWN	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN OT BROWN	13.7500	97.79	1,344.61	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	26.2500	30.00	787.50	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	34.2500	65.19	2,232.76	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	MRC DIESING	19.0000	32.00	608.00	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	30.0000	65.19	1,955.70	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	6.2500	32.00	200.00	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	29.5000	55.20	1,628.40	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	PHB LEONING	39.0000	28.00	1,092.00	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	RN PETERSON	6.0000	65.19	391.14	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	MA NA POHLMAN	27.5000	30.00	825.00	
						INC							
046	O4-93018	11/17/20	O9-1074850	05/04/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	16.5000	32.00	528.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1074850	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	LSII STURT	37.5000	45.00	1,687.50	
046	04-93018	11/17/20	09-1074850	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	11.5000	30.00	345.00	
046	04-93018	11/17/20	09-1074850	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	17.0000	30.00	510.00	
046	04-93018		09-1074850							Purchase Order Total		16,743.21	
046	04-93018	11/17/20	09-1074862	05/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.5000	32.00	528.00	
046		11/17/20	09-1074862	05/04/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.03	.03	
046			09-1074862							Purchase Order Total		528.03	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	2.7500	65.19	179.27	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	21.2500	97.79	2,078.04	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	8.7500	97.79	855.66	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.7500	30.00	892.50	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	12.0000	97.79	1,173.48	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	17.5000	32.00	560.00	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	33.7500	55.20	1,863.00	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DDS STINSON	15.0000	123.20	1,848.00	
046	04-93018	11/17/20	09-1075363	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	38.2500	30.00	1,147.50	
046	04-93018		09-1075363							Purchase Order Total		10,597.45	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	17.7500	97.79	1,735.77	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	9.0000	32.00	288.00	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MAHADI	15.7500	55.20	869.40	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MAHADI	32.2500	82.50	2,660.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	M,A NA PRUITT	6.5000	30.00	195.00	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DDS STINSON	13.0000	123.20	1,601.60	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	3.0000	30.00	90.00	
046	04-93018	11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN VALENZUELA	40.0000	65.19	2,607.60	
046		11/17/20	09-1075367	05/06/21	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1075367						Purchase Order Total			10,048.01	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	36.2500	32.00	1,160.00	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.2500	65.19	1,320.10	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT BUESO	4.7500	82.50	391.88	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.0000	82.50	82.50	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	30.0000	32.00	960.00	
046	04-93018	11/17/20	09-1075369	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	5.2500	32.00	168.00	
046	04-93018		09-1075369						Purchase Order Total			6,290.48	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT AMEN	.2500	48.00	12.00	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.5000	65.19	1,336.40	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	5.5000	82.50	453.75	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	09-1075370	05/06/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.0000	123.20	985.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018		O9-1075370							Purchase Order Total		7,555.75	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	39.5000	32.00	1,264.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	29.5000	65.19	1,923.11	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	37.2500	65.19	2,428.33	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DIESING	20.5000	45.00	922.50	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	2.0000	97.79	195.58	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.7500	30.00	322.50	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	14.7500	123.20	1,817.20	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	14.5000	55.20	800.40	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	38.0000	30.00	1,140.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	34.2500	65.19	2,232.76	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	DASST OT MARTINEZ HERNANDEZ	.2500	48.00	12.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	40.0000	115.00	4,600.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	35.0000	30.00	1,050.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WASHINGTON CARSON	29.0000	30.00	870.00	
046	O4-93018	11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMSON RICHARDS	31.2500	30.00	937.50	
046		11/17/20	O9-1078699	05/19/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1078699							Purchase Order Total		25,389.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	8.0000	97.79	782.32	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COOPER	24.2500	65.19	1,580.86	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	LPN CORNER	30.0000	55.20	1,656.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	55.20	690.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	12.0000	97.79	1,173.48	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERDES	11.5000	65.19	749.69	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HURT	25.7500	65.19	1,678.64	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MEYERING	21.0000	82.50	1,732.50	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.2500	32.00	520.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	6.5000	45.00	292.50	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VALASQUEZ	25.0000	55.20	1,380.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	1.0000	45.00	45.00	
046	O4-93018	11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046		11/17/20	O9-1078712	05/19/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			O9-1078712							Purchase Order Total		21,467.80	
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	7.7500	97.79	757.87	
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	3.5000	42.00	147.00	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	26.5000	55.20	1,462.80	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	11.7500	30.00	352.50	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT	.2500	45.00	11.25	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	LPN MAHADI	6.0000	55.20	331.20	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	9.7500	32.00	312.00	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	7.2500	59.20	429.20	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	DDS STINSON	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	O9-1078721	05/19/21	551382	TMS DESIGN SERVICES	948	00	RN VALENZUELA	16.7500	65.19	1,091.93	
						INC							
046	O4-93018		O9-1078721							Purchase Order Total		8,273.75	
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	RN OT DETWEILER	7.7500	97.79	757.87	
						INC							
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	3.2500	30.00	97.50	
						INC							
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.5000	30.00	885.00	
						INC							
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	17.7500	32.00	568.00	
						INC							
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	25.2500	55.20	1,393.80	
						INC							
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	DDS STINSON	15.0000	123.20	1,848.00	
						INC							
046	O4-93018	11/17/20	O9-1078726	05/19/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	34.7500	30.00	1,042.50	
						INC							
046	O4-93018		O9-1078726							Purchase Order Total		6,592.67	
046	O4-93018	11/17/20	O9-1078742	05/19/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	27.0000	32.00	864.00	
						INC							
046	O4-93018	11/17/20	O9-1078742	05/19/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	20.5000	65.19	1,336.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1078742	05/19/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1078742	05/19/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	6.2500	82.50	515.63	
						INC							
046	O4-93018	11/17/20	O9-1078742	05/19/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1078742	05/19/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	25.2500	32.00	808.00	
						INC							
046	O4-93018		O9-1078742							Purchase Order Total		7,012.03	
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	MRC BISHOP	28.5000	32.00	912.00	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	RN CEHAN	6.0000	65.19	391.14	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	RN COSTELLO	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	RN OT COSTELLO	9.2500	97.79	904.56	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	6.2500	30.00	187.50	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DIESING	.7500	45.00	33.75	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	RN GARRETT	36.0000	65.19	2,346.84	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	10.0000	30.00	300.00	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	15.7500	123.20	1,940.40	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	LPN KORTUS	36.0000	55.20	1,987.20	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	39.0000	30.00	1,170.00	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	30.5000	65.19	1,988.30	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	DASST MARTINEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	PSYD REARDON	40.0000	115.00	4,600.00	
						INC							
046	O4-93018	11/17/20	O9-1079738	05/24/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	15.5000	123.20	1,909.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1079738	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1079738	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WASHINGTON-CARSON	27.7500	30.00	832.50	
046	04-93018	11/17/20	09-1079738	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMSON-RICHARDS	34.2500	30.00	1,027.50	
046		11/17/20	09-1079738	05/24/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1079738						Purchase Order Total			25,618.90	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	31.7500	32.00	1,016.00	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.0000	65.19	1,303.80	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.2500	82.50	103.13	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	19.5000	32.00	624.00	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST OT HERRERA	4.5000	48.00	216.00	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	28.5000	32.00	912.00	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DDS STINSON	7.5000	123.20	924.00	
046	04-93018	11/17/20	09-1079739	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	04-93018		09-1079739						Purchase Order Total			8,292.53	
046	04-93018	11/17/20	09-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	7.0000	97.79	684.53	
046	04-93018	11/17/20	09-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	8.0000	30.00	240.00	
046	04-93018	11/17/20	09-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	04-93018	11/17/20	09-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	9.0000	32.00	288.00	
046	04-93018	11/17/20	09-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	24.7500	55.20	1,366.20	
046	04-93018	11/17/20	09-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	DDS STINSON	7.2500	123.20	893.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	O9-1079741	05/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	26.7500	30.00	802.50	
046	O4-93018		O9-1079741						Purchase Order Total			5,159.43	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	4.0000	65.19	260.76	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	16.0000	97.79	1,564.64	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	34.5000	65.19	2,249.06	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	39.5000	30.00	1,185.00	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	17.0000	45.00	765.00	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	22.0000	97.79	2,151.38	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	MRC DIESING	25.7500	32.00	824.00	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	13.2500	97.79	1,295.72	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	29.0000	32.00	928.00	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	9.0000	55.20	496.80	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	PHB LEONING	39.0000	28.00	1,092.00	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	LSII STURT	37.5000	45.00	1,687.50	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	33.0000	30.00	990.00	
046	O4-93018	11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	12.2500	30.00	367.50	
046		11/17/20	O9-1080060	05/25/21	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-1080060						Purchase Order Total			18,464.98	
046	O4-93018	11/17/20	O9-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	O9-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	4.0000	97.79	391.16	

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046	04-93018	11/17/20	09-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	9.0000	32.00	288.00	
046	04-93018	11/17/20	09-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	33.0000	55.20	1,821.60	
046	04-93018	11/17/20	09-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1081121	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WHITEFORD	.2500	45.00	11.25	
046	04-93018		09-1081121							Purchase Order Total		5,582.61	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	36.0000	65.19	2,346.84	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.2500	55.20	676.20	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	18.2500	65.19	1,189.72	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN CORNER	28.5000	55.20	1,573.20	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.0000	55.20	662.40	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	4.0000	65.19	260.76	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	8.0000	97.79	782.32	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GERDES T	6.0000	55.20	331.20	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN GERDES K	11.5000	65.19	749.69	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	20.5000	32.00	656.00	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	2.5000	97.79	244.48	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	36.5000	55.20	2,014.80	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	36.2500	32.00	1,160.00	
046	04-93018	11/17/20	09-1081144	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	37.5000	30.00	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1081144	06/01/21	551382	TMS DESIGN SERVICES	948	00	DDS STINSON	17.5000	123.20	2,156.00	
						INC							
046	O4-93018	11/17/20	O9-1081144	06/01/21	551382	TMS DESIGN SERVICES	948	00	LPN VALASQUEZ	22.7500	55.20	1,255.80	
						INC							
046	O4-93018	11/17/20	O9-1081144	06/01/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	39.5000	30.00	1,185.00	
						INC							
046	O4-93018	11/17/20	O9-1081144	06/01/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046		11/17/20	O9-1081144	06/01/21	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
						INC							
046			O9-1081144						Purchase Order Total			22,948.22	
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	RN OT ABLAD	20.0000	97.79	1,955.80	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	RN BROWN	12.5000	65.19	814.88	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	LPN OT BUESO	9.5000	82.50	783.75	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	DASST DANG	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	6.7500	45.00	303.75	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	RN OT DETWEILER	8.2500	97.79	806.77	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	MRC DIESING	25.0000	32.00	800.00	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	13.7500	32.00	440.00	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	LPN OT JONES	7.2500	82.50	598.13	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	PHB LEONING	39.0000	28.00	1,092.00	
						INC							
046	O4-93018	11/17/20	O9-1081153	06/01/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	4.2500	32.00	136.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1081153	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA POHLMA	11.5000	30.00	345.00	
046	04-93018	11/17/20	09-1081153	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LSII STURT	37.7500	45.00	1,698.75	
046	04-93018	11/17/20	09-1081153	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	34.5000	30.00	1,035.00	
046	04-93018	11/17/20	09-1081153	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	22.7500	30.00	682.50	
046	04-93018		09-1081153						Purchase Order Total			17,763.93	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	30.5000	32.00	976.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN CEHAN	24.0000	65.19	1,564.56	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	36.2500	65.19	2,363.14	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	8.2500	30.00	247.50	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.2500	30.00	307.50	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	25.0000	55.20	1,380.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	39.5000	30.00	1,185.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	20.7500	65.19	1,352.69	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	28.0000	32.00	896.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	24.0000	115.00	2,760.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.0000	123.20	985.60	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	39.5000	30.00	1,185.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WASHINGTON-CARSON	19.5000	30.00	585.00	
046	04-93018	11/17/20	09-1081156	06/01/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA	29.2500	30.00	877.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/17/20	09-1081156	06/01/21	551382	INC TMS DESIGN SERVICES INC			WILLIAMSON-RICHARDS MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-1081156						Purchase Order Total			20,258.71	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	9.2500	97.79	904.56	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.0000	55.20	662.40	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN CORDER	30.5000	55.20	1,683.60	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	11.5000	97.79	1,124.59	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	12.0000	97.79	1,173.48	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN GERDES	11.7500	65.19	765.98	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	4.2500	97.79	415.61	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MEYERING	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MEYERING	8.2500	82.50	680.63	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	22.2500	32.00	712.00	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RICHERS	10.0000	45.00	450.00	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	23.7500	55.20	1,311.00	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	14.0000	123.20	1,724.80	
046		11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/17/20	09-1081964	06/03/21	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-1081964						Purchase Order Total			21,431.87	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	PHB ADKINS	33.5000	28.00	938.00	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	21.0000	55.20	1,159.20	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	8.0000	32.00	256.00	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MAHADI	15.5000	55.20	855.60	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MAHADI	40.5000	82.50	3,341.25	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	12.0000	45.00	540.00	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	04-93018	11/17/20	09-1082015	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	4.5000	30.00	135.00	
046	04-93018		09-1082015						Purchase Order Total			9,196.25	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	30.5000	97.79	2,982.60	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BUESO	4.5000	55.20	248.40	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT BUESO	4.7500	82.50	391.88	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	6.5000	45.00	292.50	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	.2500	97.79	24.45	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	16.5000	32.00	528.00	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT JONES	8.7500	82.50	721.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	PHB LEONING	29.5000	28.00	826.00	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.5000	65.19	814.88	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN PETERSON	10.0000	65.19	651.90	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	7.5000	32.00	240.00	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LSII STURT	21.7500	45.00	978.75	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	2.5000	45.00	112.50	
046	04-93018	11/17/20	09-1082019	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	21.5000	30.00	645.00	
046	04-93018		09-1082019							Purchase Order Total		16,674.34	
046	04-93018	11/17/20	09-1082021	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	35.0000	32.00	1,120.00	
046	04-93018	11/17/20	09-1082021	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.2500	65.19	1,320.10	
046	04-93018	11/17/20	09-1082021	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1082021	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.0000	82.50	82.50	
046	04-93018	11/17/20	09-1082021	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	33.2500	32.00	1,064.00	
046	04-93018	11/17/20	09-1082021	06/04/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	22.7500	32.00	728.00	
046	04-93018		09-1082021							Purchase Order Total		6,522.60	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	33.0000	32.00	1,056.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	22.2500	97.79	2,175.83	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	29.2500	65.19	1,906.81	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	9.5000	30.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	39.5000	55.20	2,180.40	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ	40.0000	30.00	1,200.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ	20.5000	45.00	922.50	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	30.2500	65.19	1,972.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	30.5000	32.00	976.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	3.0000	30.00	90.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	36.0000	115.00	4,140.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	32.0000	30.00	960.00	
046	04-93018	11/17/20	09-1084204	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMSON-RICHARDS	16.0000	30.00	480.00	
046	04-93018		09-1084204						Purchase Order Total			22,923.34	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	36.0000	65.19	2,346.84	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN CORNER	40.0000	55.20	2,208.00	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT CORNER	6.0000	82.50	495.00	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	10.7500	65.19	700.79	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT GARRETT	13.2500	97.79	1,295.72	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	26.7500	65.19	1,743.83	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	37.2500	55.20	2,056.20	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	26.0000	30.00	780.00	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	23.7500	55.20	1,311.00	
046	04-93018	11/17/20	09-1084205	06/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	38.7500	30.00	1,162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1084205	06/14/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046		11/17/20	O9-1084205	06/14/21	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
						INC							
046			O9-1084205							Purchase Order Total		16,071.09	
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	RN OT ABLAD	8.5000	97.79	831.22	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	3.0000	42.00	126.00	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN OT BREHM	2.5000	82.50	206.25	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DIESING	4.2500	45.00	191.25	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN MAHADI	32.0000	55.20	1,766.40	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	9.7500	32.00	312.00	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	4.0000	30.00	120.00	
						INC							
046	O4-93018	11/17/20	O9-1084210	06/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	7.5000	30.00	225.00	
						INC							
046	O4-93018		O9-1084210							Purchase Order Total		7,106.12	
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	37.2500	32.00	1,192.00	
						INC							
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	RN BENSON	20.5000	65.19	1,336.40	
						INC							
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.7500	82.50	144.38	
						INC							
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	37.7500	32.00	1,208.00	
						INC							
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	O9-1084238	06/14/21	551382	TMS DESIGN SERVICES	948	00	DAST NGUYEN	30.5000	32.00	976.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018		O9-1084238							Purchase Order Total		8,050.38	
046	O4-93018	11/17/20	O9-1084239	06/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.5000	30.00	885.00	
						INC							
046	O4-93018	11/17/20	O9-1084239	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN HARVEY	3.0000	55.20	165.60	
						INC							
046	O4-93018	11/17/20	O9-1084239	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1084239	06/14/21	551382	TMS DESIGN SERVICES	948	00	LPN OT SMITH	1.0000	82.50	82.50	
						INC							
046	O4-93018	11/17/20	O9-1084239	06/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	35.0000	30.00	1,050.00	
						INC							
046	O4-93018		O9-1084239							Purchase Order Total		4,391.10	
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,ABLAD	15.2500	65.19	994.15	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT,ABLAD	5.5000	97.79	537.85	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,BROWN	22.5000	65.19	1,466.78	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA,DETTTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT,DETTTER	1.2500	45.00	56.25	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,DETWEILER	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT,DETWEILER	15.0000	97.79	1,466.85	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	MRCEVANS	25.2500	32.00	808.00	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,IVANCHUK	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON	30.5000	32.00	976.00	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN,JONES	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN OT,JONES	27.2500	82.50	2,248.13	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,MARTINEZ	13.5000	65.19	880.07	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD	7.0000	59.20	414.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,PETERSON	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO	16.7500	32.00	536.00	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	LSII,STURT	38.7500	45.00	1,743.75	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA,SUMMERLIN	25.7500	30.00	772.50	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA,VOSLER	33.7500	30.00	1,012.50	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT,VOSLER	9.7500	45.00	438.75	
						INC							
046	O4-93018	11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,WILLIAMS	20.0000	65.19	1,303.80	
						INC							
046		11/17/20	O9-1085528	06/21/21	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
						INC							
046			O9-1085528						Purchase Order Total			23,643.39	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT,ABLAD	20.7500	97.79	2,029.14	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,BROWN	22.5000	65.19	1,466.78	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA, MA NA OT,DETT	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,DETT	18.2500	45.00	821.25	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,DETT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT,DETT	1.5000	97.79	146.69	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	MRC,EVANS	25.2500	32.00	808.00	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA	6.5000	32.00	208.00	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST OT,HERRERA	1.0000	48.00	48.00	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,IVANCHUK	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON	22.5000	32.00	720.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT,JONES	.5000	82.50	41.25	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD	6.5000	59.20	384.80	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,PETERSON	9.7500	65.19	635.60	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO	16.5000	32.00	528.00	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	LSII,STURT	37.7500	45.00	1,698.75	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,SUMMERLIN	24.2500	30.00	727.50	
046	O4-93018	11/17/20	Z8-1085553	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,VOSLER	14.0000	30.00	420.00	
046	O4-93018		Z8-1085553							Purchase Order Total		18,003.16	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA ACKERMAN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT ACKERMAN	6.5000	45.00	292.50	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BISHOP	7.5000	48.00	360.00	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	37.0000	65.19	2,412.03	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	28.0000	65.19	1,825.32	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	7.5000	97.79	733.43	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	9.0000	30.00	270.00	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	7.7500	123.20	954.80	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT KORTUS	2.0000	82.50	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	38.2500	30.00	1,147.50	
						INC							
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	26.7500	65.19	1,743.83	
						INC							
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST	38.5000	32.00	1,232.00	
						INC			MARTINEZ-HERNANDEZ				
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	PSYD REARDON	40.0000	115.00	4,600.00	
						INC							
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA	40.0000	30.00	1,200.00	
						INC			WILLIAMSON-RICHARDS				
046	O4-93018	11/17/20	Z8-1085561	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT	.5000	45.00	22.50	
						INC			WILLIAMSON-RICHARDS				
046	O4-93018		Z8-1085561						Purchase Order Total			23,832.51	
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	2.0000	42.00	84.00	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	34.0000	55.20	1,876.80	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN MAHADI	27.7500	55.20	1,531.80	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN OT MAHADI	21.2500	82.50	1,753.13	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	25.2500	30.00	757.50	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	Z8-1085577	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	3.2500	30.00	97.50	
						INC							
046	O4-93018		Z8-1085577						Purchase Order Total			8,462.33	
046	O4-93018	11/17/20	Z8-1085579	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	4.7500	97.79	464.50	
						INC			DETWEILER				
046	O4-93018	11/17/20	Z8-1085579	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	30.7500	30.00	922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1085579	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN HARVEY	4.7500	55.20	262.20	
						INC							
046	O4-93018	11/17/20	Z8-1085579	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1085579	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	29.0000	55.20	1,600.80	
						INC							
046	O4-93018	11/17/20	Z8-1085579	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	37.0000	30.00	1,110.00	
						INC							
046	O4-93018		Z8-1085579							Purchase Order Total		4,616.00	
046	O4-93018	11/17/20	Z8-1085584	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.5000	30.00	885.00	
						INC							
046	O4-93018	11/17/20	Z8-1085584	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN HARVEY	3.5000	55.20	193.20	
						INC							
046	O4-93018	11/17/20	Z8-1085584	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	16.5000	32.00	528.00	
						INC							
046	O4-93018	11/17/20	Z8-1085584	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	33.0000	55.20	1,821.60	
						INC							
046	O4-93018	11/17/20	Z8-1085584	06/21/21	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	Z8-1085584	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	39.2500	30.00	1,177.50	
						INC							
046	O4-93018		Z8-1085584							Purchase Order Total		5,590.90	
046	O4-93018	11/17/20	Z8-1085589	06/21/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	38.2500	32.00	1,224.00	
						INC							
046	O4-93018	11/17/20	Z8-1085589	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	Z8-1085589	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	34.5000	55.20	1,904.40	
						INC							
046	O4-93018	11/17/20	Z8-1085589	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HANSON	16.5000	65.19	1,075.64	
						INC							
046	O4-93018	11/17/20	Z8-1085589	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	15.2500	32.00	488.00	
						INC							
046	O4-93018	11/17/20	Z8-1085589	06/21/21	551382	TMS DESIGN SERVICES	948	00	DAST NGUYEN	37.7500	32.00	1,208.00	
						INC							
046	O4-93018		Z8-1085589							Purchase Order Total		7,203.84	
046	O4-93018	11/17/20	Z8-1085590	06/21/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	35.0000	32.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1085590	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	20.2500	65.19	1,320.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1085590	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1085590	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.2500	82.50	103.13	
						INC							
046	O4-93018	11/17/20	Z8-1085590	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1085590	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN VELASQUEZ	8.0000	55.20	441.60	
						INC							
046	O4-93018		Z8-1085590						Purchase Order Total			6,472.83	
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	17.0000	32.00	544.00	
						INC							
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	21.0000	65.19	1,368.99	
						INC							
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	2.0000	82.50	165.00	
						INC							
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	33.5000	32.00	1,072.00	
						INC							
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	14.0000	123.20	1,724.80	
						INC							
046	O4-93018	11/17/20	Z8-1085592	06/21/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	32.0000	32.00	1,024.00	
						INC							
046	O4-93018		Z8-1085592						Purchase Order Total			8,106.79	
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	2.7500	42.00	115.50	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	36.7500	55.20	2,028.60	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN GABRIEL	15.0000	55.20	828.00	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN MAHADI	28.0000	55.20	1,545.60	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	LPN OT MAHADI	20.0000	82.50	1,650.00	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	3.2500	30.00	97.50	
						INC							
046	O4-93018	11/17/20	Z8-1085594	06/21/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	35.7500	65.19	2,330.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1085594	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA VOSLER	11.7500	30.00	352.50	
046	04-93018		Z8-1085594			INC				Purchase Order Total		10,068.24	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	PHB OT ADKINS	2.2500	42.00	94.50	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	LPN BREHM	33.5000	55.20	1,849.20	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	LPN GABRIEL	37.2500	55.20	2,056.20	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	LPN LIMBACH	24.5000	55.20	1,352.40	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	LPN MAHADI	3.2500	55.20	179.40	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT MAHADI	25.5000	82.50	2,103.75	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA PACHECO	6.7500	30.00	202.50	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	Z8-1085597	06/21/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	6.7500	97.79	660.08	
046	04-93018		Z8-1085597							Purchase Order Total		12,225.63	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA ACKERMAN	7.0000	30.00	210.00	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	MRC BISHOP	40.0000	32.00	1,280.00	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	MRC OT BISHOP	3.2500	48.00	156.00	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT BUESO	4.2500	82.50	350.63	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	40.0000	65.19	2,607.60	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	16.2500	97.79	1,589.09	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	15.5000	65.19	1,010.45	
046	04-93018	11/17/20	Z8-1086652	06/24/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GARRETT	17.5000	97.79	1,711.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	9.7500	30.00	292.50	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	5.5000	123.20	677.60	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN KORTUS	21.5000	55.20	1,186.80	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	8.0000	45.00	360.00	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	DASST MARTINEZ	39.0000	32.00	1,248.00	
						INC			HERNANDES				
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	PSYD REARDON	40.0000	115.00	4,600.00	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIME U	39.0000	30.00	1,170.00	
						INC							
046	O4-93018	11/17/20	Z8-1086652	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA WILLIAMSON-RICHARDS	31.0000	30.00	930.00	
						INC							
046	O4-93018		Z8-1086652						Purchase Order Total			22,551.20	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL, ABLAD	24.7500	65.19	1,613.45	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL, COOPER	24.0000	65.19	1,564.56	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN, CORNER	34.5000	55.20	1,904.40	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL, GARETT	24.5000	65.19	1,597.16	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL, GERDES	11.5000	65.19	749.69	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL, HURT	31.5000	65.19	2,053.49	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN, MEYERING	36.0000	55.20	1,987.20	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.0000	65.19	782.28	
						INC							
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEUWEILER	34.5000	65.19	2,249.06	
						INC							

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046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	2.5000	30.00	75.00	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.2500	32.00	520.00	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	12.0000	45.00	540.00	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	32.5000	55.20	1,794.00	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	.5000	45.00	22.50	
046	O4-93018	11/17/20	Z8-1086654	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1086654							Purchase Order Total		21,823.99	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG	2.0000	55.20	110.40	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN - OT/HOL	7.5000	82.50	618.75	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURSING ASSIST	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURS ASST -OT/HOL	5.2500	45.00	236.25	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1086655	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	16.0000	97.79	1,564.64	
046	O4-93018		Z8-1086655							Purchase Order Total		7,657.74	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BROWN	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BUESO	2.0000	55.20	110.40	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT BUESO	7.5000	82.50	618.75	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	

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046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	5.2500	45.00	236.25	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	16.0000	97.79	1,564.64	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MRC EVANS	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	30.0000	32.00	960.00	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	39.2500	55.20	2,166.60	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MARTINEZ	12.5000	65.19	814.88	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST, PRADO	15.7500	32.00	504.00	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LSII STURT	35.5000	45.00	1,597.50	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	31.0000	30.00	930.00	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1086658	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT VOSLER	.2500	45.00	11.25	
046	O4-93018		Z8-1086658						Purchase Order Total			18,425.77	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OTABLAD	9.5000	97.79	929.01	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN CORNER	24.0000	55.20	1,324.80	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN GARRETT	24.0000	65.19	1,564.56	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GERDES T	11.5000	55.20	634.80	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERDES K	3.0000	65.19	195.57	
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HURT	40.0000	65.19	2,607.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HURT	1.0000	97.79	97.79	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	36.7500	55.20	2,028.60	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN MORENO	9.0000	65.19	586.71	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	7.0000	59.20	414.40	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	36.7500	30.00	1,102.50	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA RIECHERS	34.7500	30.00	1,042.50	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN VELASQUEZ	24.0000	55.20	1,324.80	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	38.0000	30.00	1,140.00	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1086661	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL YOST	11.7500	65.19	765.98	
						INC							
046	O4-93018		Z8-1086661						Purchase Order Total			20,338.42	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA ACKERMAN	38.7500	30.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	MRC BISHOP	30.5000	32.00	976.00	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	15.2500	65.19	994.15	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	36.7500	65.19	2,395.73	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	16.0000	65.19	1,043.04	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	REN TRVL OT GARRETT	21.5000	97.79	2,102.49	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	9.0000	30.00	270.00	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN KORTUS	24.0000	55.20	1,324.80	
						INC							

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046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	37.7500	30.00	1,132.50	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	32.5000	65.19	2,118.68	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	36.0000	115.00	4,140.00	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	5.0000	45.00	225.00	
046	O4-93018	11/17/20	Z8-1086662	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMSON-RICHARDS	31.0000	30.00	930.00	
046	O4-93018		Z8-1086662						Purchase Order Total			25,237.29	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	8.5000	97.79	831.22	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.0000	55.20	662.40	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN CORNER	35.2500	55.20	1,945.80	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	12.0000	65.19	782.28	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HURT	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HURT	7.0000	97.79	684.53	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	12.2500	55.20	676.20	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN MORENO	12.0000	65.19	782.28	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	17.0000	32.00	544.00	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	38.0000	30.00	1,140.00	
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN OT VELASQUEZ	2.0000	82.50	165.00	
						INC							
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WARREN	11.2500	45.00	506.25	
						INC							
046	O4-93018	11/17/20	Z8-1086664	06/24/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1086664						Purchase Order Total			19,314.36	
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BROWN	34.0000	65.19	2,216.46	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN OT BUESO	10.5000	82.50	866.25	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	25.2500	45.00	1,136.25	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL DETWEILER	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL IVANCHUK	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	39.0000	32.00	1,248.00	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	LPN OT JONES	16.5000	82.50	1,361.25	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MARTINEZ	12.0000	65.19	782.28	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	6.5000	59.20	384.80	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	LSII STURT	38.7500	45.00	1,743.75	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	14.7500	30.00	442.50	
						INC							
046	O4-93018	11/17/20	Z8-1086667	06/24/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	7.5000	30.00	225.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018		Z8-1086667							Purchase Order Total		18,182.27	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	PHB OT ADKINS	.7500	42.00	31.50	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	16.0000	55.20	883.20	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GABRIEL	29.7500	55.20	1,642.20	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	.5000	82.50	41.25	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MAHADI	3.2500	55.20	179.40	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT MAHADI	28.7500	82.50	2,371.88	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PACHECO	8.0000	30.00	240.00	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMELRIN	8.0000	30.00	240.00	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	11.7500	97.79	1,149.03	
046	O4-93018	11/17/20	Z8-1086669	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	6.2500	30.00	187.50	
046	O4-93018		Z8-1086669							Purchase Order Total		12,901.56	
046	O4-93018	11/17/20	Z8-1086671	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT, ABLAD	23.2500	97.79	2,273.62	
046	O4-93018	11/17/20	Z8-1086671	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	Z8-1086671	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	7.5000	32.00	240.00	
046	O4-93018	11/17/20	Z8-1086671	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	39.2500	55.20	2,166.60	
046	O4-93018	11/17/20	Z8-1086671	06/24/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	37.7500	30.00	1,132.50	
046	O4-93018		Z8-1086671							Purchase Order Total		6,697.72	

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046	O4-93864	02/19/21	Z8-1070957	04/14/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046		02/19/21	Z8-1070957	04/14/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.0000	1.00	41,666.00	
046			Z8-1070957							Purchase Order Total		83,332.66	
046	O4-93918	02/26/21	Z8-1085749	06/22/21	2176247	RELEASED & RESTORED CLASSES	924	00	EMPWR & MICAH CLASSES	32.5000	110.00	3,575.00	
046	O4-93918		Z8-1085749							Purchase Order Total		3,575.00	
046	O4-94004	03/05/21	O9-1070713	04/13/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,258.00	1,258.00	
046		03/05/21	O9-1070713	04/13/21	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	.60	.60	
046		03/05/21	O9-1070713	04/13/21	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	.60	.60	
046			O9-1070713							Purchase Order Total		1,259.20	
046	O4-94004	03/05/21	O9-1078156	05/17/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,258.00	1,258.00	
046		03/05/21	O9-1078156	05/17/21	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	.60	.60	
046			O9-1078156							Purchase Order Total		1,258.60	
046	O4-94004	03/05/21	O9-1085117	06/16/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,258.00	1,258.00	
046	O4-94004		O9-1085117							Purchase Order Total		1,258.00	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94220	03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	115.52	115.52	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.14	3.14	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.87	3.87	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	23.75-	23.75-	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046		03/19/21	09-1072237	04/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	3.86	3.86	
046			09-1072237							Purchase Order Total		913.01	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	09-1079779	05/24/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	115.52	115.52	
046	O4-94220		09-1079779							Purchase Order Total		906.59	

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046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1085653	06/21/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	115.52	115.52	
046	04-94220		09-1085653						Purchase Order Total			906.59	
046	04-94289	03/25/21	09-1083276	06/09/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1083276	06/09/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY TORRES 50758	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1083276	06/09/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1083276	06/09/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1083276	06/09/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	04-94289		09-1083276						Purchase Order Total			29,745.00	
046	04-94289	03/25/21	09-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TORRES-BARRIENTOS 50758	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	JUAREZ MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE 61222	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER 27767	1.0000	5,949.00	5,949.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94289	03/25/21	O9-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT MONTHLY	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	O9-1085580	06/21/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT MONTHLY	1.0000	5,949.00	5,949.00	
046	O4-94289		O9-1085580							Purchase Order Total		41,643.00	
046	ZC-14396	12/01/15	ZG-1071094	04/15/21	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.82	72,916.00	
046		12/01/15	ZG-1071094	04/15/21	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.82	72,916.00	
046		12/01/15	ZG-1071094	04/15/21	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.82	72,916.00	
046		12/01/15	ZG-1071094	04/15/21	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071094							Purchase Order Total		218,748.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	6.0000	202.50	1,215.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	3.0000	414.00	1,242.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	360.00	1,440.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	480.00	1,920.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	255.00	1,530.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	6.0000	300.00	1,800.00	
046	ZC-14698	01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	4.0000	715.50	2,862.00	
046		01/31/17	ZG-1078685	05/19/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1078685							Purchase Order Total		13,809.00	
046	ZC-14814	08/22/17	ZG-1073119	04/23/21	1933939	UNIFORMS MANUFACTURING INC -	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						P							
046	ZC-14814		ZG-1073119							Purchase Order Total		4,176.00	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	14.69	352.56	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	14.69	352.56	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-14815	08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	14.89	357.36	
046		08/22/17	ZG-1073099	04/23/21	502926	BOB BARKER COMPANY INC - PURCH			RAW MATERIALS	1.0000	.45-	.45-	
046			ZG-1073099							Purchase Order Total		6,379.23	
046	ZC-14815	08/22/17	ZG-1079235	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1079235	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	48.0000	14.69	705.12	
046	ZC-14815	08/22/17	ZG-1079235	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1079235	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-14815	08/22/17	ZG-1079235	05/21/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	14.89	357.36	
046	ZC-14815		ZG-1079235							Purchase Order Total		4,235.52	
046	ZC-14933	04/15/21	ZG-1071102	04/15/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	1.18	11,800.00	
046	ZC-14933	04/15/21	ZG-1071102	04/15/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		04/15/21	ZG-1071102	04/15/21	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071102							Purchase Order Total		21,500.00	

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046	ZC-15014	10/31/18	ZG-1073096	04/23/21	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1073096	04/23/21	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1073096	04/23/21	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014		ZG-1073096						Purchase Order Total			13,893.12	
046	ZC-15060	12/01/18	ZG-1069195	04/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK PLASTIC WHITE MEDIUM	200.0000	13.00	2,600.00	
046	ZC-15060		ZG-1069195						Purchase Order Total			2,600.00	
046	ZC-15060	12/01/18	ZG-1074262	04/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	30.60	22,032.00	
046	ZC-15060		ZG-1074262						Purchase Order Total			22,032.00	
046	ZC-15060	12/01/18	ZG-1079885	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	19.52	10,150.40	
046		12/01/18	ZG-1079885	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	3,390.40	3,390.40	
046		12/01/18	ZG-1079885	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	10,150.40-	10,150.40-	
046		12/01/18	ZG-1079885	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	10,150.40	10,150.40	
046			ZG-1079885						Purchase Order Total			13,540.80	
046	ZC-15060	12/01/18	ZG-1079888	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK PLASTIC WHITE MEDIUM	200.0000	13.00	2,600.00	
046	ZC-15060	12/01/18	ZG-1079888	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060	12/01/18	ZG-1079888	05/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	8.18	818.00	
046		12/01/18	ZG-1079888	05/25/21	500555	CASH WA DISTRIBUTING,	640	60	SPORKS, PLASTIC	100.0000	8.97	897.00	

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046		12/01/18	ZG-1079888	05/25/21	500555	KEARNEY CASH WA	640	60	SPORKS, PLASTIC	100.0000	11.12	1,112.00	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1079888	05/25/21	500555	KEARNEY CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	86.40	86.40	
						DISTRIBUTING, KEARNEY							
046			ZG-1079888						Purchase Order Total			7,044.60	
046	ZC-15060	12/01/18	ZG-1083942	06/11/21	500555	KEARNEY CASH WA	640	50	CUP PAPER SOUFFLE 1OZ WHITE	75.0000	45.63	3,422.25	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1083942	06/11/21	500555	KEARNEY CASH WA	640	60	CUPS AND LIDS, STYROFOAM	200.0000	18.45	3,690.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1083942	06/11/21	500555	KEARNEY CASH WA	640	80	FOIL, ALUMINUM, FOOD SERVI	20.0000	58.55	1,171.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1083942	06/11/21	500555	KEARNEY CASH WA	640	50	BAKING SHEETS, PARCHMENT	5.0000	33.03	165.15	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1083942	06/11/21	500555	KEARNEY CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	99.54-	99.54-	
						DISTRIBUTING, KEARNEY							
046			ZG-1083942						Purchase Order Total			8,348.86	
046	ZC-15060	12/01/18	ZG-1083943	06/11/21	500555	KEARNEY CASH WA	485	88	STAINLESS STEEL SCOURERS	50.0000	4.81	240.50	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1083943						Purchase Order Total			240.50	
046	ZC-15060	12/01/18	ZG-1083945	06/11/21	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, TYPE I - RO	520.0000	31.22	16,234.40	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1083945						Purchase Order Total			16,234.40	
046	ZC-15060	12/01/18	ZG-1084746	06/15/21	500555	KEARNEY CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	80.0000	26.04	2,083.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1084746						Purchase Order Total			2,083.20	
046	ZC-15060	12/01/18	ZG-1085087	06/16/21	500555	KEARNEY CASH WA	475	00	DISTILLED WATER	35.0000	6.89	241.15	
						DISTRIBUTING, KEARNEY							

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046	ZC-15060		ZG-1085087							Purchase Order Total		241.15	
046	ZC-15060	12/01/18	ZG-1085355	06/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	30.0000	13.38	401.40	
046	ZC-15060		ZG-1085355							Purchase Order Total		401.40	
046	ZC-15082	04/21/20	ZG-1071519	04/16/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	4000.0000	6.45	25,800.00	
046		04/21/20	ZG-1071519	04/16/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1071519							Purchase Order Total		25,800.00	
046	ZC-15387	05/27/21	ZG-1081134	06/01/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.64	527.04	
046	ZC-15387	05/27/21	ZG-1081134	06/01/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.64	527.04	
046	ZC-15387	05/27/21	ZG-1081134	06/01/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	48.0000	14.64	702.72	
046	ZC-15387	05/27/21	ZG-1081134	06/01/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	15.90	190.80	
046	ZC-15387	05/27/21	ZG-1081134	06/01/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	15.90	190.80	
046	ZC-15387		ZG-1081134							Purchase Order Total		2,138.40	
046	ZC-15387	05/27/21	ZG-1083519	06/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	15.90	572.40	
046	ZC-15387	05/27/21	ZG-1083519	06/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	15.90	572.40	
046	ZC-15387	05/27/21	ZG-1083519	06/10/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	15.90	763.20	
046	ZC-15387		ZG-1083519							Purchase Order Total		1,908.00	
046	ZR-108296	03/25/21	ZP-1069076	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	300.0000	5.65	1,696.05	
046	ZR-108296	03/25/21	ZP-1069076	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	50.0000	5.92	295.92	
046	ZR-108296	03/25/21	ZP-1069076	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	9.12	227.92	
046	ZR-108296	03/25/21	ZP-1069076	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	15.10	754.92	
046		03/25/21	ZP-1069076	04/07/21	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	1.18-	1.18-	
046			ZP-1069076							Purchase Order Total		2,973.63	

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046	ZR-108364	03/31/21	ZP-1067836	04/01/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	60.0000	1.13	67.80	
046		03/31/21	ZP-1067836	04/01/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067836									Purchase Order Total	67.80
046	ZR-108365	03/31/21	ZP-1067835	04/01/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
046		03/31/21	ZP-1067835	04/01/21	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		03/31/21	ZP-1067835	04/01/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1067835									Purchase Order Total	54.48
046	ZR-108366	03/31/21	ZP-1067833	04/01/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1280.0000	.95	1,215.20	
046		03/31/21	ZP-1067833	04/01/21	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1067833									Purchase Order Total	1,215.20
046	ZR-108370	03/31/21	ZP-1067837	04/01/21	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	8250.0000	.33	2,749.76	
046		03/31/21	ZP-1067837	04/01/21	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		03/31/21	ZP-1067837	04/01/21	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.03	.03	
046			ZP-1067837									Purchase Order Total	2,749.79
046	ZR-108379	03/31/21	ZP-1067834	04/01/21	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	225.00	675.00	
046		03/31/21	ZP-1067834	04/01/21	540046	OHARCO - PURCHASING			39, EST FRT \$20.00	1.0000	.01		
046		03/31/21	ZP-1067834	04/01/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-1067834									Purchase Order Total	692.50
046	ZR-108392	03/31/21	ZP-1067832	04/01/21	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	3351.3000	2.30	7,706.65	
046		03/31/21	ZP-1067832	04/01/21	3181999	REGENCY FIBERS LLC			IC, EST FRT \$150.00	1.0000	.01		
046			ZP-1067832									Purchase Order Total	7,706.65
046	ZR-108405	04/01/21	ZP-1068046	04/02/21	500895	OPC DIRECT - PURCHASING	310	30	#14 ENVELOPE 11.5"X5" 24#	27500.0000	64.95	1,786.12	
046	ZR-108405	04/01/21	ZP-1068046	04/02/21	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046		04/01/21	ZP-1068046	04/02/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1068046									Purchase Order Total	1,786.13

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046	ZR-108409	04/01/21	ZP-1068048	04/02/21	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, MERCURY	10.0000	12.45	124.50	
046		04/01/21	ZP-1068048	04/02/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1068048							Purchase Order Total		124.50	
046	ZR-108410	04/01/21	ZP-1068047	04/02/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT, MPB	15.0000	10.40	156.00	
046		04/01/21	ZP-1068047	04/02/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$25.00	1.0000	.01		
046		04/01/21	ZP-1068047	04/02/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT, MPB	15.0000	18.90	283.50	
046		04/01/21	ZP-1068047	04/02/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$25.00	1.0000	.01		
046			ZP-1068047							Purchase Order Total		439.50	
046	ZR-108417	04/02/21	ZP-1068078	04/02/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER, CUSTOM	1.0000	87.25	87.25	
046		04/02/21	ZP-1068078	04/02/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1068078							Purchase Order Total		87.25	
046	ZR-108421	04/02/21	ZP-1068349	04/05/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.29	41.28	
046		04/02/21	ZP-1068349	04/05/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/02/21	ZP-1068349	04/05/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.42	15.42	
046		04/02/21	ZP-1068349	04/05/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1068349							Purchase Order Total		69.90	
046	ZR-108422	04/02/21	ZP-1068347	04/05/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	2.0000	15.37	30.74	
046		04/02/21	ZP-1068347	04/05/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1068347							Purchase Order Total		30.74	
046	ZR-108429	04/02/21	ZP-1068346	04/05/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-108429	04/02/21	ZP-1068346	04/05/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108429		ZP-1068346							Purchase Order Total		96.19	
046	ZR-108442	04/05/21	ZP-1068642	04/06/21	504009	JOHN R WALD COMPANY	425	94	WORKSTATION, BLK	1.0000	477.74	477.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-108442	04/05/21	ZP-1068642	04/06/21	504009	INC - PURC JOHN R WALD COMPANY	425	94	QUICKSTAND WORKSTATION, BLK	1.0000	545.62	545.62	
046		04/05/21	ZP-1068642	04/06/21	504009	INC - PURC JOHN R WALD COMPANY	TXT		QUICKSTAND IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1068642							Purchase Order Total		1,023.36	
046	ZR-108445	04/05/21	ZP-1068643	04/06/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRITE WHITE	96.0000	1.01	96.96	
046		04/05/21	ZP-1068643	04/06/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/05/21	ZP-1068643	04/06/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1068643							Purchase Order Total		126.96	
046	ZR-108464	04/06/21	ZP-1069699	04/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	5192.0000	1.88	9,760.96	
046		04/06/21	ZP-1069699	04/09/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1069699							Purchase Order Total		9,760.96	
046	ZR-108466	04/06/21	ZP-1069698	04/09/21	505577	FALCON - PURCHASING	553	44	TABLE BASE	12.0000	62.10	745.20	
046	ZR-108466	04/06/21	ZP-1069698	04/09/21	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4", CHROME	12.0000	36.45	437.40	
046	ZR-108466	04/06/21	ZP-1069698	04/09/21	505577	FALCON - PURCHASING	553	44	SPIDER, 12"	12.0000	18.00	216.00	
046		04/06/21	ZP-1069698	04/09/21	505577	FALCON - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		04/06/21	ZP-1069698	04/09/21	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	232.08	232.08	
046			ZP-1069698							Purchase Order Total		1,630.68	
046	ZR-108467	04/06/21	ZP-1069700	04/09/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, CRIMSON	10.0000	10.40	104.00	
046		04/06/21	ZP-1069700	04/09/21	3358178	LOOMSOURCE - PURCHASING	TXT		20,. EST FRT \$20.00	1.0000	.01		
046			ZP-1069700							Purchase Order Total		104.00	
046	ZR-108474	04/08/21	ZP-1069697	04/09/21	1212679	C F STINSON INC	265	44	VINYL, 54, DAKOTA, ONYX	5.0000	26.26	131.30	
046		04/08/21	ZP-1069697	04/09/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1069697							Purchase Order Total		131.30	
046	ZR-108475	04/08/21	ZP-1069694	04/09/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	10.0000	11.30	113.00	
046		04/08/21	ZP-1069694	04/09/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1069694							Purchase Order Total		113.00	
046	ZR-108476	04/08/21	ZP-1069695	04/09/21	529045	JDS INDUSTRIES INC	080	78	ACRYLIC DIAMOND AWARD-GOLD	30.0000	26.85	805.50	
046		04/08/21	ZP-1069695	04/09/21	529045	JDS INDUSTRIES INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/08/21	ZP-1069695	04/09/21	529045	JDS INDUSTRIES INC	080	78	ACRYLIC DIAMOND AWARD-GOLD	30.0000	24.85	745.50	
046		04/08/21	ZP-1069695	04/09/21	529045	JDS INDUSTRIES INC	080	78	ACRYLIC DIAMOND AWARD-GOLD	30.0000	20.90	627.00	
046			ZP-1069695							Purchase Order Total		2,178.00	
046	ZR-108484	04/09/21	ZP-1070059	04/12/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	4000.0000	.42	1,680.00	
046		04/09/21	ZP-1070059	04/12/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1070059							Purchase Order Total		1,680.00	
046	ZR-108485	04/09/21	ZP-1070060	04/12/21	1212679	C F STINSON INC	265	44	FABRIC, 54, FURROWS, ONYX	24.5000	21.56	528.22	
046		04/09/21	ZP-1070060	04/12/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1070060							Purchase Order Total		528.22	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	115000.0000	16.93	1,946.95	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	10000.0000	21.67	216.70	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	10000.0000	23.16	231.60	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	10000.0000	17.42	174.20	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	10000.0000	21.06	210.60	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	10000.0000	12.53	125.30	
046	ZR-108493	04/09/21	ZP-1070054	04/12/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108493		ZP-1070054							Purchase Order Total		2,905.35	
046	ZR-108494	04/09/21	ZP-1070056	04/12/21	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/4, 2S, BLACK, TEK	640.0000	.91	579.20	
046		04/09/21	ZP-1070056	04/12/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1070056							Purchase Order Total		579.20	
046	ZR-108496	04/09/21	ZP-1070057	04/12/21	2009659	HOLDAHL INC -	665	71	LAM, GIALLO GRANITE	32.0000	1.13	36.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	ZR-108496	04/09/21	ZP-1070057	04/12/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.13	36.16	
046	ZR-108496	04/09/21	ZP-1070057	04/12/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY	96.0000	1.29	123.84	
046		04/09/21	ZP-1070057	04/12/21	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		04/09/21	ZP-1070057	04/12/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1070057						Purchase Order Total			226.16	
046	ZR-108508	04/13/21	ZP-1071099	04/15/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046	ZR-108508	04/13/21	ZP-1071099	04/15/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.82	8,200.00	
046	ZR-108508		ZP-1071099						Purchase Order Total			17,800.00	
046	ZR-108520	04/14/21	ZP-1071096	04/15/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.40	1,056.00	
046	ZR-108520	04/14/21	ZP-1071096	04/15/21	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	.87	367.63	
046		04/14/21	ZP-1071096	04/15/21	505471	HARCROS CHEMICALS INC		TXT	24, EST FRT \$300.00	1.0000	.01		
046			ZP-1071096						Purchase Order Total			1,423.63	
046	ZR-108521	04/14/21	ZP-1071098	04/15/21	999999	BEST SOURCE	450	36	HANDLE, 3", BLACK	20.0000	2.59	51.80	
046	ZR-108521		ZP-1071098						Purchase Order Total			51.80	
046	ZR-108522	04/14/21	ZP-1071097	04/15/21	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046	ZR-108522	04/14/21	ZP-1071097	04/15/21	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		04/14/21	ZP-1071097	04/15/21	512904	BRULIN HOLDING COMPANY INC		TXT	24, EST FRT \$300.00	1.0000	.01		
046			ZP-1071097						Purchase Order Total			6,336.00	
046	ZR-108524	04/14/21	ZP-1071095	04/15/21	500895	OPC DIRECT - PURCHASING	310	30	9X12 28# WHITE WOVE PEEL AND	1000.0000	94.96	94.96	
046	ZR-108524	04/14/21	ZP-1071095	04/15/21	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-108524		ZP-1071095						Purchase Order Total			94.96	
046	ZR-108539	04/15/21	ZP-1071115	04/15/21	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, 3", BLACK	20.0000	3.20	64.00	
046		04/15/21	ZP-1071115	04/15/21	3323510	DANIELS OLSEN -		TXT	MATT ZIER	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/15/21	ZP-1071115	04/15/21	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, 3", BLACK	20.0000	3.20	64.00	
046		04/15/21	ZP-1071115	04/15/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.77	15.77	
046			ZP-1071115							Purchase Order Total		143.77	
046	ZR-108543	04/15/21	ZP-1071370	04/16/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS PEEL & STICK	5000.0000	52.14	260.70	
046	ZR-108543	04/15/21	ZP-1071370	04/16/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108543		ZP-1071370							Purchase Order Total		260.70	
046	ZR-108545	04/15/21	ZP-1071369	04/16/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRITE WHITE	32.0000	1.01	32.32	
046		04/15/21	ZP-1071369	04/16/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1071369							Purchase Order Total		32.32	
046	ZR-108546	04/15/21	ZP-1071368	04/16/21	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, AEGEAN	6.3000	28.00	176.40	
046		04/15/21	ZP-1071368	04/16/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1071368							Purchase Order Total		176.40	
046	ZR-108552	04/16/21	ZP-1071551	04/16/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 2"	4.0000	96.85	387.42	
046		04/16/21	ZP-1071551	04/16/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1071551							Purchase Order Total		387.42	
046	ZR-108558	04/16/21	ZP-1071553	04/16/21	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	4224.0000	4.75	20,065.32	
046		04/16/21	ZP-1071553	04/16/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/16/21	ZP-1071553	04/16/21	549186	STATE STEEL OF OMAHA INC - PUR			RAW MATERIALS	1.0000	.05	.05	
046			ZP-1071553							Purchase Order Total		20,065.37	
046	ZR-108571	04/16/21	ZP-1071672	04/19/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	120.0000	1.13	135.60	
046	ZR-108571	04/16/21	ZP-1071672	04/19/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.13	36.16	
046		04/16/21	ZP-1071672	04/19/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/16/21	ZP-1071672	04/19/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/16/21	ZP-1071672	04/19/21	2009659	PURCHASING HOLDAHL INC - PURCHASING			INVENTORY FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1071672							Purchase Order Total		231.76	
046	ZR-108578	04/19/21	ZP-1071958	04/20/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CURLICUE, TANGERINE	7.5000	21.21	159.08	
046	ZR-108578	04/19/21	ZP-1071958	04/20/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CURLICUE, CLOVER	6.0000	21.21	127.26	
046		04/19/21	ZP-1071958	04/20/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1071958							Purchase Order Total		286.34	
046	ZR-108579	04/19/21	ZP-1071957	04/20/21	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, EON, GOLDMINE	6.0000	31.60	189.60	
046		04/19/21	ZP-1071957	04/20/21	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$20.00	1.0000	.01		
046			ZP-1071957							Purchase Order Total		189.60	
046	ZR-108580	04/19/21	ZP-1071959	04/20/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	32.0000	1.13	36.16	
046		04/19/21	ZP-1071959	04/20/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/19/21	ZP-1071959	04/20/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1071959							Purchase Order Total		66.16	
046	ZR-108588	04/20/21	ZP-1072562	04/22/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	2.0000	9.73	19.46	
046		04/20/21	ZP-1072562	04/22/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1072562							Purchase Order Total		19.46	
046	ZR-108589	04/20/21	ZP-1072563	04/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	96.0000	1.13	108.48	
046		04/20/21	ZP-1072563	04/22/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/20/21	ZP-1072563	04/22/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1072563							Purchase Order Total		138.48	
046	ZR-108592	04/20/21	ZP-1072561	04/22/21	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, WHITE	1600.0000	.81	1,298.00	
046		04/20/21	ZP-1072561	04/22/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/20/21	ZP-1072561	04/22/21	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.08-	.08-	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1072561							Purchase Order Total		1,297.92	
046	ZR-108595	04/21/21	ZP-1072560	04/22/21	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	500.0000	1.25	625.00	
046		04/21/21	ZP-1072560	04/22/21	1212482	BRENNTAG GREAT LAKES LLC			24, EST FRT \$150.00	1.0000	.01		
046			ZP-1072560							Purchase Order Total		625.00	
046	ZR-108596	04/21/21	ZP-1072559	04/22/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.24	
046		04/21/21	ZP-1072559	04/22/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			24, EST FRT \$350.00	1.0000	.01		
046		04/21/21	ZP-1072559	04/22/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	344.10	344.10	
046			ZP-1072559							Purchase Order Total		5,192.34	
046	ZR-108599	04/21/21	ZP-1072567	04/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	450	36	TURN TABLE, 12"	30.0000	18.58	557.40	
046		04/21/21	ZP-1072567	04/22/21	534777	MCMASTER CARR SUPPLY COMPANY -			64, EST FRT \$50.00	1.0000	.01		
046		04/21/21	ZP-1072567	04/22/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	20.63	20.63	
046			ZP-1072567							Purchase Order Total		578.03	
046	ZR-108601	04/21/21	ZP-1072569	04/22/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	30.0000	10.65	319.50	
046		04/21/21	ZP-1072569	04/22/21	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1072569							Purchase Order Total		319.50	
046	ZR-108602	04/21/21	ZP-1072570	04/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STAR DUNE	94.0000	1.13	106.22	
046	ZR-108602	04/21/21	ZP-1072570	04/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FIGURED ANNIGRE	32.0000	2.26	72.37	
046		04/21/21	ZP-1072570	04/22/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		04/21/21	ZP-1072570	04/22/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1072570							Purchase Order Total		208.59	
046	ZR-108605	04/21/21	ZP-1072571	04/22/21	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	2983.0000	2.96	8,829.68	
046		04/21/21	ZP-1072571	04/22/21	2044200	JAG TEXTILE COMPANY			IC, FRT FOB DEST	1.0000	.01		
046			ZP-1072571							Purchase Order Total		8,829.68	
046	ZR-108606	04/21/21	ZP-1072573	04/22/21	510371	WURTH BAER SUPPLY COMPANY	150	53	MOLDING, .25X.50, BEECH	25.0000	1.76	43.93	

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046		04/21/21	ZP-1072573	04/22/21	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/21/21	ZP-1072573	04/22/21	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		04/21/21	ZP-1072573	04/22/21	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	2.50	2.50	
046			ZP-1072573						Purchase Order Total			70.43	
046	ZR-108614	04/21/21	ZP-1072572	04/22/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	10.10	101.00	
046		04/21/21	ZP-1072572	04/22/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1072572						Purchase Order Total			101.00	
046	ZR-108615	04/21/21	ZP-1072574	04/22/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	30.90	6,180.00	
046		04/21/21	ZP-1072574	04/22/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$250.00	1.0000	.01		
046			ZP-1072574						Purchase Order Total			6,180.00	
046	ZR-108616	04/21/21	ZP-1072566	04/22/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	30.90	6,180.00	
046		04/21/21	ZP-1072566	04/22/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$250.00	1.0000	.01		
046			ZP-1072566						Purchase Order Total			6,180.00	
046	ZR-108617	04/21/21	ZP-1072565	04/22/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	30.90	6,180.00	
046		04/21/21	ZP-1072565	04/22/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$250.00	1.0000	.01		
046			ZP-1072565						Purchase Order Total			6,180.00	
046	ZR-108621	04/22/21	ZP-1072901	04/23/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		04/22/21	ZP-1072901	04/23/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1072901						Purchase Order Total			12.80	
046	ZR-108622	04/22/21	ZP-1072902	04/23/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, OTTER	122.0000	16.53	2,016.66	
046		04/22/21	ZP-1072902	04/23/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1072902						Purchase Order Total			2,016.66	
046	ZR-108626	04/23/21	ZP-1072934	04/23/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, RAW, 2X10X96	150.0000	38.48	5,772.00	
046		04/23/21	ZP-1072934	04/23/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$250.00	1.0000	.01		

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			ZP-1072934			LLC							
046			ZP-1072934							Purchase Order Total		5,772.00	
046	ZR-108627	04/23/21	ZP-1072935	04/23/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, RAW, 2X10X96	150.0000	38.48	5,772.00	
046		04/23/21	ZP-1072935	04/23/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$250.00	1.0000	.01		
046			ZP-1072935							Purchase Order Total		5,772.00	
046	ZR-108628	04/23/21	ZP-1072974	04/23/21	534411	MAYER PAETZ INC	265	44	FABRIC, 66, PEB BCH, PARCHMENT	4.0000	12.71	50.84	
046		04/23/21	ZP-1072974	04/23/21	534411	MAYER PAETZ INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZP-1072974							Purchase Order Total		50.84	
046	ZR-108631	04/23/21	ZP-1073305	04/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FOLKSTONE GRAFIX	150.0000	1.13	169.50	
046		04/23/21	ZP-1073305	04/26/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1073305							Purchase Order Total		169.50	
046	ZR-108638	04/26/21	ZP-1073302	04/26/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, BLACK	320.0000	1.29	412.80	
046		04/26/21	ZP-1073302	04/26/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/26/21	ZP-1073302	04/26/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		04/26/21	ZP-1073302	04/26/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	48.00	48.00	
046			ZP-1073302							Purchase Order Total		480.80	
046	ZR-108639	04/26/21	ZP-1073303	04/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	60.0000	1.13	67.80	
046		04/26/21	ZP-1073303	04/26/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/26/21	ZP-1073303	04/26/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1073303							Purchase Order Total		97.80	
046	ZR-108644	04/27/21	ZP-1073795	04/28/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	25.0000	12.45	311.25	
046	ZR-108644	04/27/21	ZP-1073795	04/28/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	19.45	194.50	
046		04/27/21	ZP-1073795	04/28/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1073795							Purchase Order Total		505.75	
046	ZR-108645	04/27/21	ZP-1073794	04/28/21	504009	JOHN R WALD COMPANY	425	94	WORKSTATION,	1.0000	366.95	366.95	

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046		04/27/21	ZP-1073794	04/28/21	504009	INC - PURC JOHN R WALD COMPANY	TXT		QUICKSTAND ECO IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1073794			INC - PURC						Purchase Order Total	366.95
046	ZR-108652	04/27/21	ZP-1073797	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	700	57	13 3/8" X 19 7/8"	100.0000	498.44	498.44	
046	ZR-108652	04/27/21	ZP-1073797	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108652		ZP-1073797									Purchase Order Total	498.44
046	ZR-108653	04/27/21	ZP-1073798	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	700	57	13 3/8" X 19 7/8"	100.0000	516.00	516.00	
046	ZR-108653	04/27/21	ZP-1073798	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108653		ZP-1073798									Purchase Order Total	516.00
046	ZR-108654	04/27/21	ZP-1073796	04/28/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	11.0000	16.53	181.83	
046		04/27/21	ZP-1073796	04/28/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046		04/27/21	ZP-1073796	04/28/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	6.6250	16.53	109.51	
046		04/27/21	ZP-1073796	04/28/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	.3750	16.53	6.20	
046		04/27/21	ZP-1073796	04/28/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	.3750	0.00		
046			ZP-1073796									Purchase Order Total	297.54
046	ZR-108655	04/27/21	ZP-1073799	04/28/21	500895	OPC DIRECT - PURCHASING	310	30	#10 BROWN KRAFT REGULAR	12500.0000	33.45	418.12	
046	ZR-108655	04/27/21	ZP-1073799	04/28/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		04/27/21	ZP-1073799	04/28/21	500895	OPC DIRECT - PURCHASING	310	30	ENV, #10, BROWN KRAFT	12500.0000	33.45	418.12	
046		04/27/21	ZP-1073799	04/28/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1073799									Purchase Order Total	836.25
046	ZR-108674	04/28/21	ZP-1074455	05/03/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 2"	300.0000	3.87	1,162.25	
046		04/28/21	ZP-1074455	05/03/21	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		04/28/21	ZP-1074455	05/03/21	501869	3M COMPANY - PURCHASING			RAW MATERIALS	1.0000	.01-	.01-	

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046			ZP-1074455							Purchase Order Total		1,162.24	
046	ZR-108689	04/29/21	ZP-1074454	05/03/21	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	36.0000	25.00	900.00	
046		04/29/21	ZP-1074454	05/03/21	2072041	MOSLOW WOOD PRODUCTS	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/29/21	ZP-1074454	05/03/21	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	81.36	81.36	
046			ZP-1074454							Purchase Order Total		981.36	
046	ZR-108707	05/03/21	ZP-1074721	05/04/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	246.0000	1.13	277.98	
046		05/03/21	ZP-1074721	05/04/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1074721							Purchase Order Total		277.98	
046	ZR-108708	05/03/21	ZP-1074722	05/04/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, MARINA	53.0000	16.53	876.09	
046		05/03/21	ZP-1074722	05/04/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1074722							Purchase Order Total		876.09	
046	ZR-108709	05/03/21	ZP-1074723	05/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	405.0000	1.27	512.41	
046		05/03/21	ZP-1074723	05/04/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/03/21	ZP-1074723	05/04/21	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1074723							Purchase Order Total		512.40	
046	ZR-108711	05/03/21	ZP-1074724	05/04/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	10.0000	11.30	113.00	
046		05/03/21	ZP-1074724	05/04/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		
046			ZP-1074724							Purchase Order Total		113.00	
046	ZR-108712	05/03/21	ZP-1074725	05/04/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	92.0000	1.34	123.28	
046		05/03/21	ZP-1074725	05/04/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/03/21	ZP-1074725	05/04/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	22.30	22.30	
046			ZP-1074725							Purchase Order Total		145.58	
046	ZR-108721	05/04/21	ZP-1074836	05/04/21	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	215.00	215.00	
046		05/04/21	ZP-1074836	05/04/21	1231978	KASER BLASTING & COATINGS	TXT		IC,FRT FOB DEST	1.0000	.01		

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046			ZP-1074836							Purchase Order Total		215.00	
046	ZR-108732	05/04/21	ZP-1075031	05/05/21	500911	PAXTON HARDWOODS LLC	155	73	SHEETING, OSB, 7/16"	640.0000	2.23	1,429.82	
046		05/04/21	ZP-1075031	05/05/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/04/21	ZP-1075031	05/05/21	500911	PAXTON HARDWOODS LLC	155	73	SHEETING, OSB, 7/16"	640.0000	2.23	1,429.80	
046			ZP-1075031							Purchase Order Total		2,859.62	
046	ZR-108735	05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CORE, 3/4, RED OAK	960.0000	2.36	2,266.85	
046	ZR-108735	05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	498.0000	3.60	1,792.80	
046		05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CORE, 3/4, RED OAK	960.0000	2.36	2,266.80	
046		05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05-	.05-	
046		05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05-	.05-	
046		05/04/21	ZP-1075030	05/05/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	960.0000	2.36	2,266.80	
046			ZP-1075030							Purchase Order Total		8,593.15	
046	ZR-108736	05/04/21	ZP-1075029	05/05/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, KERALA GRANITE	60.0000	2.22	132.92	
046		05/04/21	ZP-1075029	05/05/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/04/21	ZP-1075029	05/05/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	60.0000	1.34	80.40	
046		05/04/21	ZP-1075029	05/05/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/04/21	ZP-1075029	05/05/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.50	19.00	
046			ZP-1075029							Purchase Order Total		232.32	
046	ZR-108746	05/05/21	ZP-1075340	05/06/21	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,5/8" OIL RUBBED BRZE	100.0000	8.48	848.07	
046		05/05/21	ZP-1075340	05/06/21	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/05/21	ZP-1075340	05/06/21	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,3/4" OIL RUBBED BRZE	100.0000	8.48	848.07	
046			ZP-1075340							Purchase Order Total		1,696.14	
046	ZR-108748	05/05/21	ZP-1075341	05/06/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CURLICUE, CLOVER	3.5000	21.21	74.24	

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046	ZR-108748	05/05/21	ZP-1075341	05/06/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, ENTWINE, SHADOW	7.0000	22.06	154.42	
046		05/05/21	ZP-1075341	05/06/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1075341							Purchase Order Total		228.66	
046	ZR-108750	05/05/21	ZP-1075339	05/06/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.20	172.00	
046	ZR-108750	05/05/21	ZP-1075339	05/06/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	12.31	123.10	
046	ZR-108750	05/05/21	ZP-1075339	05/06/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	90000.0000	16.93	1,523.70	
046	ZR-108750	05/05/21	ZP-1075339	05/06/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	40000.0000	18.09	723.60	
046	ZR-108750	05/05/21	ZP-1075339	05/06/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108750		ZP-1075339							Purchase Order Total		2,542.40	
046	ZR-108757	05/06/21	ZP-1075490	05/06/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	3.0000	12.45	37.35	
046		05/06/21	ZP-1075490	05/06/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1075490							Purchase Order Total		37.35	
046	ZR-108758	05/06/21	ZP-1075492	05/06/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, CHOCOLATE	2.0000	16.53	33.06	
046		05/06/21	ZP-1075492	05/06/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1075492							Purchase Order Total		33.06	
046	ZR-108763	05/06/21	ZP-1075491	05/06/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	120.0000	1.13	135.60	
046		05/06/21	ZP-1075491	05/06/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1075491							Purchase Order Total		135.60	
046	ZR-108765	05/06/21	ZP-1075489	05/06/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 1X12, PINE	840.0000	2.97	2,494.80	
046		05/06/21	ZP-1075489	05/06/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1075489							Purchase Order Total		2,494.80	
046	ZR-108774	05/06/21	ZP-1075686	05/07/21	1212679	C F STINSON INC	265	44	VINYL, 54, LARA, TIMBERLAND	160.0000	15.75	2,520.00	
046		05/06/21	ZP-1075686	05/07/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1075686							Purchase Order Total		2,520.00	
046	ZR-108776	05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2",72"X81",WHT, #28125	162.0000	.15	23.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-108776	05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	324.0000	.29	95.19	
046	ZR-108776	05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	243.0000	.59	142.81	
046	ZR-108776	05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	202.5000	2.07	420.01	
046	ZR-108776	05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	202.5000	.63	128.10	
046	ZR-108776	05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	162.0000	1.27	204.96	
046		05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		16, EST FRT \$50.00	1.0000	.01		
046		05/06/21	ZP-1075685	05/07/21	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1075685						Purchase Order Total			1,014.86	
046	ZR-108783	05/07/21	ZP-1075748	05/07/21	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	83.95	436.54	
046	ZR-108783	05/07/21	ZP-1075748	05/07/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108783		ZP-1075748						Purchase Order Total			436.54	
046	ZR-108808	05/10/21	ZP-1076232	05/10/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	32.0000	1.13	36.16	
046		05/10/21	ZP-1076232	05/10/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1076232						Purchase Order Total			36.16	
046	ZR-108809	05/10/21	ZP-1076231	05/10/21	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, AEGEAN	12.0000	28.00	336.00	
046		05/10/21	ZP-1076231	05/10/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1076231						Purchase Order Total			336.00	
046	ZR-108810	05/10/21	ZP-1076229	05/10/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	3.0000	12.45	37.35	
046		05/10/21	ZP-1076229	05/10/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1076229						Purchase Order Total			37.35	
046	ZR-108813	05/10/21	ZP-1076469	05/11/21	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	54.0000	4.34	234.54	
046	ZR-108813	05/10/21	ZP-1076469	05/11/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.31	24.80	
046	ZR-108813	05/10/21	ZP-1076469	05/11/21	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.50	347.05	

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046	ZR-108813	05/10/21	ZP-1076469	05/11/21	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	260.0000	.58	149.50	
046		05/10/21	ZP-1076469	05/11/21	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/10/21	ZP-1076469	05/11/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	155.39	155.39	
046			ZP-1076469						Purchase Order Total			911.28	
046	ZR-108818	05/11/21	ZP-1076717	05/11/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	121.5000	.63	76.86	
046		05/11/21	ZP-1076717	05/11/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1076717						Purchase Order Total			76.86	
046	ZR-108819	05/11/21	ZP-1076716	05/11/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, CARBON	10.0000	20.75	207.50	
046	ZR-108819	05/11/21	ZP-1076716	05/11/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, CRIMSON	10.0000	20.75	207.50	
046		05/11/21	ZP-1076716	05/11/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1076716						Purchase Order Total			415.00	
046	ZR-108821	05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	75.0000	5.10	382.50	
046	ZR-108821	05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	75.0000	5.10	382.50	
046	ZR-108821	05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	50.0000	5.10	255.00	
046	ZR-108821	05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	50.0000	5.10	255.00	
046	ZR-108821	05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	50.0000	5.10	255.00	
046	ZR-108821	05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	50.0000	5.10	255.00	
046		05/11/21	ZP-1076715	05/11/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1076715						Purchase Order Total			1,785.00	
046	ZR-108836	05/12/21	ZP-1077196	05/13/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	15.0000	10.10	151.50	
046		05/12/21	ZP-1077196	05/13/21	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		
046		05/12/21	ZP-1077196	05/13/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.49	23.49	
046			ZP-1077196						Purchase Order Total			174.99	

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046	ZR-108837	05/12/21	ZP-1077197	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	615	51	AVERY LABELS 4310 10-UP	500.0000	269.52	134.76	
046	ZR-108837	05/12/21	ZP-1077197	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108837		ZP-1077197							Purchase Order Total		134.76	
046	ZR-108838	05/12/21	ZP-1077198	05/13/21	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	29.99	2,999.00	
046	ZR-108838	05/12/21	ZP-1077198	05/13/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108838		ZP-1077198							Purchase Order Total		2,999.00	
046	ZR-108839	05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	8.5X11 80# WHITESTON CLASSIC	250.0000	87.00	21.75	
046	ZR-108839	05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB	1.0000	.01		
046		05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	8.5X11 80# WHITESTON CLASSIC	250.0000	79.88	19.97	
046		05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	8.5X11 80# WHITESTON CLASSIC	250.0000	93.52	23.38	
046		05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT		23, FRT FOB DEST	1.0000	.01		
046		05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI			MISC CHARGES, NOT FREIGHT	1.0000	7.50	7.50	
046		05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	29.25	29.25	
046		05/12/21	ZP-1077199	05/13/21	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	29.25-	29.25-	
046			ZP-1077199							Purchase Order Total		72.60	
046	ZR-108840	05/12/21	ZP-1077200	05/13/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS	22500.0000	16.87	379.58	
046	ZR-108840	05/12/21	ZP-1077200	05/13/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-108840		ZP-1077200							Purchase Order Total		379.58	
046	ZR-108849	05/13/21	ZP-1077897	05/17/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WINTER SKY BIRCHPLY	256.0000	1.58	404.48	
046		05/13/21	ZP-1077897	05/17/21	2009659	HOLDAHL INC - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046			ZP-1077897							Purchase Order Total		404.48	
046	ZR-108850	05/13/21	ZP-1077896	05/17/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	15.0000	12.45	186.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/13/21	ZP-1077896	05/17/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1077896							Purchase Order Total		186.75	
046	ZR-108854	05/13/21	ZP-1077895	05/17/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, THUNDER	3.2500	9.73	31.62	
046		05/13/21	ZP-1077895	05/17/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1077895							Purchase Order Total		31.62	
046	ZR-108867	05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 7-1/2, KHAKI	500.0000	.44	222.20	
046	ZR-108867	05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 8, KHAKI	1700.0000	.44	755.48	
046	ZR-108867	05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 8-1/2, KHAKI	1400.0000	.47	651.56	
046	ZR-108867	05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 9-1/2, KHAKI	100.0000	.49	48.64	
046	ZR-108867	05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 10, KHAKI	100.0000	.49	48.64	
046		05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC	TXT		16, EST FRT \$100.00	1.0000	.01		
046		05/17/21	ZP-1078170	05/18/21	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	165.64	165.64	
046			ZP-1078170							Purchase Order Total		1,892.16	
046	ZR-108868	05/17/21	ZP-1078171	05/18/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, AVOCADO	1.0000	9.45	9.45	
046	ZR-108868	05/17/21	ZP-1078171	05/18/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLAME	10.0000	19.45	194.50	
046		05/17/21	ZP-1078171	05/18/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1078171							Purchase Order Total		203.95	
046	ZR-108870	05/17/21	ZP-1078169	05/18/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		05/17/21	ZP-1078169	05/18/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1078169							Purchase Order Total		76.85	
046	ZR-108874	05/17/21	ZP-1078179	05/18/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRITE WHITE	32.0000	1.01	32.32	
046		05/17/21	ZP-1078179	05/18/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/17/21	ZP-1078179	05/18/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1078179							Purchase Order Total		62.32	
046	ZR-108878	05/18/21	ZP-1078246	05/18/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	60.0000	1.29	77.40	
046		05/18/21	ZP-1078246	05/18/21	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046		05/18/21	ZP-1078246	05/18/21	2009659	PURCHASING HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1078246							Purchase Order Total		107.40	
046	ZR-108880	05/18/21	ZP-1078303	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 9, KHAKI	2000.0000	.47	930.80	
046	ZR-108880	05/18/21	ZP-1078303	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 10-1/2, KHAKI	2000.0000	.51	1,014.80	
046	ZR-108880	05/18/21	ZP-1078303	05/18/21	1948528	CATAME INC	590	60	ZIPPER, 8, GRAY	2000.0000	.44	888.80	
046		05/18/21	ZP-1078303	05/18/21	1948528	CATAME INC	TXT		14, EST FRT \$50.00	1.0000	.01		
046		05/18/21	ZP-1078303	05/18/21	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	244.64	244.64	
046			ZP-1078303							Purchase Order Total		3,079.04	
046	ZR-108882	05/18/21	ZP-1078690	05/19/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046		05/18/21	ZP-1078690	05/19/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1078690							Purchase Order Total		23.80	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	2250.0000	.54	1,215.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BLUE, 48"	2400.0000	.69	1,656.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2250.0000	.80	1,800.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	1800.0000	.80	1,440.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	2400.0000	.80	1,920.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	1912.5000	.80	1,530.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	2250.0000	.80	1,800.00	
046	ZR-108885	05/18/21	ZP-1078683	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36 "	1800.0000	1.59	2,862.00	
046	ZR-108885		ZP-1078683							Purchase Order Total		14,223.00	
046	ZR-108887	05/18/21	ZP-1078517	05/19/21	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# WHITE GLOSS TEXT	10000.0000	72.15	721.50	
046	ZR-108887	05/18/21	ZP-1078517	05/19/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-108887		ZP-1078517							Purchase Order Total		721.50	
046	ZR-108888	05/18/21	ZP-1078689	05/19/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	10.0000	11.30	113.00	
046		05/18/21	ZP-1078689	05/19/21	3358178	LOOMSOURCE - PURCHASING		TXT	20, EST FRT \$25.00	1.0000	.01		
046			ZP-1078689							Purchase Order Total		113.00	
046	ZR-108889	05/18/21	ZP-1078688	05/19/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	2.0000	12.45	24.90	
046	ZR-108889	05/18/21	ZP-1078688	05/19/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CHARETTE, CERULEAN	2.2500	21.21	47.72	
046		05/18/21	ZP-1078688	05/19/21	534411	MAYER PAETZ INC		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1078688							Purchase Order Total		72.62	
046	ZR-108895	05/19/21	ZP-1078578	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3 30"	375.0000	3.87	1,452.81	
046	ZR-108895	05/19/21	ZP-1078578	05/19/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 24"	300.0000	3.87	1,162.25	
046		05/19/21	ZP-1078578	05/19/21	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-1078578							Purchase Order Total		2,615.06	
046	ZR-108897	05/19/21	ZP-1079342	05/21/21	545153	ROCHFORD SUPPLY	320	75	BUCKLE, RND SIDED RELEASE, 1"	300.0000	.41	123.00	
046		05/19/21	ZP-1079342	05/21/21	545153	ROCHFORD SUPPLY		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/19/21	ZP-1079342	05/21/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.94	11.94	
046			ZP-1079342							Purchase Order Total		134.94	
046	ZR-108899	05/19/21	ZP-1079335	05/21/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, SKY	16.0000	8.95	143.20	
046		05/19/21	ZP-1079335	05/21/21	3358178	LOOMSOURCE - PURCHASING		TXT	16, EST FRT \$25.00	1.0000	.01		
046			ZP-1079335							Purchase Order Total		143.20	
046	ZR-108901	05/19/21	ZP-1078809	05/20/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	13.70	6,029.76	
046		05/19/21	ZP-1078809	05/20/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN		TXT	24, EST FRT \$620.70	1.0000	.01		
046		05/19/21	ZP-1078809	05/20/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	620.70	620.70	
046			ZP-1078809							Purchase Order Total		6,650.46	
046	ZR-108902	05/19/21	ZP-1078810	05/20/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.40	1,056.00	

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046		05/19/21	ZP-1078810	05/20/21	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-1078810							Purchase Order Total		1,056.00	
046	ZR-108903	05/19/21	ZP-1079340	05/21/21	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	15.0000	250.00	3,750.00	
046		05/19/21	ZP-1079340	05/21/21	3350708	NIGHTINGALE CORP	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1079340							Purchase Order Total		3,750.00	
046	ZR-108904	05/19/21	ZP-1079338	05/21/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ADV ENG PRSM,YLW-24"	300.0000	.99	296.53	
046		05/19/21	ZP-1079338	05/21/21	501869	3M COMPANY - PURCHASING	TXT		28, FRT FOB DEST	1.0000	.01		
046			ZP-1079338							Purchase Order Total		296.53	
046	ZR-108910	05/20/21	ZP-1079345	05/21/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, AMBER KASHMIRE	32.0000	1.13	36.16	
046		05/20/21	ZP-1079345	05/21/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1079345							Purchase Order Total		36.16	
046	ZR-108912	05/20/21	ZP-1079346	05/21/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	11.0000	12.45	136.95	
046		05/20/21	ZP-1079346	05/21/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1079346							Purchase Order Total		136.95	
046	ZR-108925	05/21/21	ZP-1079272	05/21/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CORE, 3/4, RED OAK	2912.0000	2.96	8,633.17	
046		05/21/21	ZP-1079272	05/21/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/21/21	ZP-1079272	05/21/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2912.0000	2.96	8,633.21	
046			ZP-1079272							Purchase Order Total		17,266.38	
046	ZR-108928	05/21/21	ZP-1079215	05/21/21	545153	ROCHFORD SUPPLY	265	44	VINYL, 54,ALL SEASN,SNOW WHT	18.0000	20.17	363.06	
046		05/21/21	ZP-1079215	05/21/21	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046		05/21/21	ZP-1079215	05/21/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	37.11	37.11	
046			ZP-1079215							Purchase Order Total		400.17	
046	ZR-108931	05/21/21	ZP-1079333	05/21/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	14.0000	9.73	136.22	
046		05/21/21	ZP-1079333	05/21/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1079333							Purchase Order Total		136.22	
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.36	144.16	
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.94	

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						SERVICES, DEPARTM							
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	TRANSPORTATION	25.0000	13.27	331.70	
						SERVICES, DEPARTM			ORDER				
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	INMATE CLOTHING	25.0000	10.47	261.67	
						SERVICES, DEPARTM			REQUISITION				
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	VISITATION REQUEST	25.0000	11.16	279.03	
						SERVICES, DEPARTM			FORM				
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	WORK ASSIGNMENT	10.0000	3.80	37.97	
						SERVICES, DEPARTM			CARD				
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	INFORMAL GRIEVANCE	25.0000	12.14	303.62	
						SERVICES, DEPARTM			RESOLUTION				
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	ROUTE SLIP	25.0000	1.09	27.22	
						SERVICES, DEPARTM							
046	ZR-108933	05/21/21	ZP-1081639	06/02/21	460	CORRECTIONAL	395	00	DEPARTMENT	25.0000	1.48	36.94	
						SERVICES, DEPARTM			CORRESPONDENCE				
046	ZR-108933		ZP-1081639							Purchase Order Total		1,862.25	
046	ZR-108944	05/24/21	ZP-1079642	05/24/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED	1041.0000	2.79	2,904.39	
									OAK				
046		05/24/21	ZP-1079642	05/24/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/24/21	ZP-1079642	05/24/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	128.34	128.34	
046		05/24/21	ZP-1079642	05/24/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	128.34	128.34	
046			ZP-1079642							Purchase Order Total		2,904.39	
046	ZR-108954	05/24/21	ZP-1079880	05/25/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	60.0000	1.34	80.40	
						PURCHASING			(ENGLISH) OAK				
046		05/24/21	ZP-1079880	05/25/21	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		05/24/21	ZP-1079880	05/25/21	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	16.05	16.05	
						PURCHASING			INVENTORY				
046		05/24/21	ZP-1079880	05/25/21	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	9.50	19.00	
						PURCHASING			FREIGHT				
046			ZP-1079880							Purchase Order Total		115.45	
046	ZR-108963	05/25/21	ZP-1080172	05/26/21	500180	FIELD PAPER COMPANY	310	30	#10 L/H DIGITAL	17500.0000	19.56	342.30	
						- PURCHASI			WINDOWS SIDE				
046	ZR-108963	05/25/21	ZP-1080172	05/26/21	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-108963		ZP-1080172							Purchase Order Total		342.30	
046	ZR-108964	05/25/21	ZP-1080008	05/25/21	1212482	BRENNTAG GREAT LAKES	180	04	DDBSA	1840.0000	1.76	3,246.68	
						LLC			DODECYLBENZENE				
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046		05/25/21	ZP-1080008	05/25/21	1212482	BRENNTAG GREAT LAKES LLC	TXT		24, EST FRT \$250.00	1.0000	.01		
046		05/25/21	ZP-1080008	05/25/21	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	147.50	147.50	
046			ZP-1080008						Purchase Order Total			3,394.18	
046	ZR-108965	05/25/21	ZP-1080006	05/25/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	5000.0000	1.20	6,000.00	
046		05/25/21	ZP-1080006	05/25/21	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$250.00	1.0000	.01		
046			ZP-1080006						Purchase Order Total			6,000.00	
046	ZR-108966	05/25/21	ZP-1080004	05/25/21	512904	BRULIN HOLDING COMPANY INC	190	36	CHEM, M303 CLEANER/MAINTAINER	220.0000	10.91	2,400.00	
046		05/25/21	ZP-1080004	05/25/21	512904	BRULIN HOLDING COMPANY INC	TXT		24, EST FRT \$200.00	1.0000	.01		
046			ZP-1080004						Purchase Order Total			2,400.00	
046	ZR-108967	05/25/21	ZP-1080002	05/25/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	550.0000	12.60	6,927.80	
046		05/25/21	ZP-1080002	05/25/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24, FRT FOB DEST	1.0000	.01		
046			ZP-1080002						Purchase Order Total			6,927.80	
046	ZR-108980	05/25/21	ZP-1080173	05/26/21	500895	OPC DIRECT - PURCHASING	615	31	23X35 100# GLOSS COVER	5000.0000	195.30	976.50	
046	ZR-108980	05/25/21	ZP-1080173	05/26/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		05/25/21	ZP-1080173	05/26/21	500895	OPC DIRECT - PURCHASING	615	31	23X35 100# GLOSS COVER	5000.0000	195.30	976.50	
046		05/25/21	ZP-1080173	05/26/21	500895	OPC DIRECT - PURCHASING	TXT		23, FOB DESTINATION	1.0000	.01		
046			ZP-1080173						Purchase Order Total			1,953.00	
046	ZR-108997	05/27/21	ZP-1080873	05/28/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	64.0000	1.34	85.76	
046		05/27/21	ZP-1080873	05/28/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT 50.00	1.0000	.01		
046		05/27/21	ZP-1080873	05/28/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.30	22.30	
046		05/27/21	ZP-1080873	05/28/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046			ZP-1080873						Purchase Order Total			127.66	
046	ZR-108999	05/27/21	ZP-1080872	05/28/21	2893094	NORTHERN CONTOURS	425	21	THERMOFOIL, TOP,	40.0000	18.83	753.20	

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046	ZR-108999	05/27/21	ZP-1080872	05/28/21	2893094	INC NORTHERN CONTOURS	425	21	BLACK THERMOFOIL, BOTTOM,	40.0000	18.83	753.20	
046		05/27/21	ZP-1080872	05/28/21	2893094	INC NORTHERN CONTOURS	TXT		BLACK IC, EST FRT \$100.00	1.0000	.01		
046		05/27/21	ZP-1080872	05/28/21	2893094	INC NORTHERN CONTOURS	425	21	THERMOFOIL, BOTTOM,	40.0000	19.83	793.20	
046		05/27/21	ZP-1080872	05/28/21	2893094	INC NORTHERN CONTOURS	425	21	WHITE THERMOFOIL, TOP,	40.0000	19.83	793.20	
046			ZP-1080872							Purchase Order Total		3,092.80	
046	ZR-109005	05/27/21	ZP-1080871	05/28/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BURNT STRAND	32.0000	1.13	36.16	
046	ZR-109005	05/27/21	ZP-1080871	05/28/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	96.0000	1.13	108.48	
046		05/27/21	ZP-1080871	05/28/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1080871							Purchase Order Total		144.64	
046	ZR-109017	05/28/21	ZP-1080869	05/28/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5120.0000	2.83	14,481.41	
046		05/28/21	ZP-1080869	05/28/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		05/28/21	ZP-1080869	05/28/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.10	.10	
046			ZP-1080869							Purchase Order Total		14,481.51	
046	ZR-109043	06/02/21	ZP-1082006	06/04/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1", POLY, BLACK	1000.0000	.14	140.40	
046		06/02/21	ZP-1082006	06/04/21	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/02/21	ZP-1082006	06/04/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	22.60	22.60	
046			ZP-1082006							Purchase Order Total		163.00	
046	ZR-109044	06/02/21	ZP-1082007	06/04/21	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.15	1,647.00	
046		06/02/21	ZP-1082007	06/04/21	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1082007							Purchase Order Total		1,647.00	
046	ZR-109046	06/02/21	ZP-1082005	06/04/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	1760.0000	2.79	4,902.15	
046		06/02/21	ZP-1082005	06/04/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1082005							Purchase Order Total		4,902.15	
046	ZR-109050	06/03/21	ZP-1082003	06/04/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2400.0000	3.09	7,416.00	

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046		06/03/21	ZP-1082003	06/04/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1082003							Purchase Order Total		7,416.00	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	100.0000	.14	14.33	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	100.0000	.11	11.34	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	45.0000	.43	19.15	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	32.4000	.65	20.94	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	6.0000	1.45	8.70	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	BONTEX, 56"	100.0000	.25	24.88	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	18.0000	5.65	101.64	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	420	68	SPRING, BOX (HSM)	100.0000	15.31	1,531.00	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	850	24	BINDING,POLYESTER SOLUTION DYE	50.0000	.36	18.02	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 3/4", POLY, BLACK	100.0000	.09	9.44	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 3/4", POLY, BLACK	10.0000	.09	.94	
046	ZR-109052	06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.50	347.05	
046		06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/03/21	ZP-1082002	06/04/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	101.25	101.25	
046			ZP-1082002							Purchase Order Total		2,208.68	
046	ZR-109053	06/03/21	ZP-1082001	06/04/21	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, HICKORY	405.0000	21.95	8,889.75	
046		06/03/21	ZP-1082001	06/04/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1082001							Purchase Order Total		8,889.75	
046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	607.5000	.29	178.48	
046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	364.5000	.59	214.22	
046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	405.0000	2.07	840.01	
046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	405.0000	.32	127.98	

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046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	81.0000	1.27	102.48	
046	ZR-109054	06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	81.0000	1.27	102.48	
046		06/03/21	ZP-1082004	06/04/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		16, EST FRT \$50.00	1.0000	.01		
046			ZP-1082004							Purchase Order Total		1,591.27	
046	ZR-109056	06/03/21	ZP-1082008	06/04/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, SAPPHIRE	2.2500	13.45	30.26	
046		06/03/21	ZP-1082008	06/04/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046		06/03/21	ZP-1082008	06/04/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, SAPPHIRE	2.2500	14.95	33.64	
046			ZP-1082008							Purchase Order Total		63.90	
046	ZR-109058	06/03/21	ZP-1082010	06/04/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	200.0000	2.30	460.00	
046		06/03/21	ZP-1082010	06/04/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1082010							Purchase Order Total		460.00	
046	ZR-109061	06/03/21	ZP-1082009	06/04/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	30.0000	1.13	33.90	
046		06/03/21	ZP-1082009	06/04/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1082009							Purchase Order Total		33.90	
046	ZR-109074	06/04/21	ZP-1082296	06/07/21	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	2000.0000	.98	1,960.00	
046		06/04/21	ZP-1082296	06/07/21	2046139	JMS MANUFACTURING INC	TXT		IC, EST FRT \$150.00	1.0000	.01		
046			ZP-1082296							Purchase Order Total		1,960.00	
046	ZR-109075	06/04/21	ZP-1082103	06/04/21	500911	PAXTON HARDWOODS LLC	540	62	FIBERBOARD CORE, 3/4, RED OAK	2560.0000	2.91	7,440.00	
046		06/04/21	ZP-1082103	06/04/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1082103							Purchase Order Total		7,440.00	
046	ZR-109080	06/07/21	ZP-1082482	06/07/21	2038989	HSM	420	68	SPRING, BOX (HSM)	100.0000	15.31	1,531.00	
046		06/07/21	ZP-1082482	06/07/21	2038989	HSM	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1082482							Purchase Order Total		1,531.00	
046	ZR-109081	06/07/21	ZP-1082483	06/07/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	92.0000	1.13	103.96	
046		06/07/21	ZP-1082483	06/07/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046		06/07/21	ZP-1082483	06/07/21	2009659	PURCHASING HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1082483							Purchase Order Total		133.96	
046	ZR-109086	06/07/21	ZP-1082945	06/08/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	4.0000	14.41	57.64	
046		06/07/21	ZP-1082945	06/08/21	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1082945							Purchase Order Total		57.64	
046	ZR-109089	06/08/21	ZP-1083099	06/09/21	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	63.0000	18.25	1,149.75	
046		06/08/21	ZP-1083099	06/09/21	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1083099							Purchase Order Total		1,149.75	
046	ZR-109091	06/08/21	ZP-1083100	06/09/21	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.15	1,647.00	
046		06/08/21	ZP-1083100	06/09/21	3979222	STATE NARROW FABRICS INC	TXT		16, EST FRT \$150.00	1.0000	.01		
046			ZP-1083100							Purchase Order Total		1,647.00	
046	ZR-109092	06/08/21	ZP-1083101	06/09/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY	480.0000	1.29	619.20	
046	ZR-109092	06/08/21	ZP-1083101	06/09/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	50.0000	1.58	79.00	
046		06/08/21	ZP-1083101	06/09/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1083101							Purchase Order Total		698.20	
046	ZR-109097	06/08/21	ZP-1083097	06/09/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	2000.0000	2.79	5,580.00	
046		06/08/21	ZP-1083097	06/09/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1083097							Purchase Order Total		5,580.00	
046	ZR-109097	06/08/21	ZP-1083098	06/09/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	4000.0000	3.62	14,481.60	
046		06/08/21	ZP-1083098	06/09/21	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/08/21	ZP-1083098	06/09/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	4,054.85-	4,054.85-	
046			ZP-1083098							Purchase Order Total		10,426.75	
046	ZR-109101	06/08/21	ZP-1083103	06/09/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	60.0000	15.37	922.20	
046		06/08/21	ZP-1083103	06/09/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1083103							Purchase Order Total		922.20	
046	ZR-109104	06/08/21	ZP-1083102	06/09/21	2038989	HSM	420	68	SPRING, BOX (HSM)	100.0000	15.31	1,531.00	

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046		06/08/21	ZP-1083102	06/09/21	2038989	HSM	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1083102							Purchase Order Total		1,531.00	
046	ZR-109106	06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	500.0000	.09	43.00	
046	ZR-109106	06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.08	82.50	
046	ZR-109106	06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	96.0000	.31	29.76	
046	ZR-109106	06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	265	80	BONTEX, 56"	100.0000	.25	24.88	
046	ZR-109106	06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	150.0000	.99	148.50	
046	ZR-109106	06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	54.0000	4.34	234.54	
046		06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/09/21	ZP-1083307	06/09/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	122.92	122.92	
046			ZP-1083307							Purchase Order Total		686.10	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	202.5000	.29	59.49	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	121.5000	.59	71.41	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	81.0000	2.07	168.00	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.32	25.60	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046	ZR-109108	06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		06/09/21	ZP-1083278	06/09/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		16, EST FRT \$100.00	1.0000	.01		
046			ZP-1083278							Purchase Order Total		452.60	
046	ZR-109109	06/09/21	ZP-1083283	06/09/21	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.15	1,647.00	
046	ZR-109109	06/09/21	ZP-1083283	06/09/21	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10000.0000	1.55	15,500.00	
046		06/09/21	ZP-1083283	06/09/21	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$100.00	1.0000	.01		

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046			ZP-1083283							Purchase Order Total		17,147.00	
046	ZR-109114	06/09/21	ZP-1083494	06/10/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL UMBER	32.0000	1.02	32.64	
046		06/09/21	ZP-1083494	06/10/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		06/09/21	ZP-1083494	06/10/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	32.0000	1.58	50.56	
046		06/09/21	ZP-1083494	06/10/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		06/09/21	ZP-1083494	06/10/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1083494							Purchase Order Total		113.20	
046	ZR-109122	06/10/21	ZP-1083900	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	SITKA TRANSPORT DOLLY	2.0000	165.00	330.00	
046		06/10/21	ZP-1083900	06/11/21	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZP-1083900							Purchase Order Total		330.00	
046	ZR-109123	06/10/21	ZP-1083898	06/11/21	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	5.86	586.00	
046		06/10/21	ZP-1083898	06/11/21	529520	JOHNSON HARDWARE COMPANY LLC -			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1083898							Purchase Order Total		586.00	
046	ZR-109134	06/11/21	ZP-1084027	06/11/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MIDNIGHT	3.0000	20.50	61.50	
046		06/11/21	ZP-1084027	06/11/21	1212679	C F STINSON INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-1084027							Purchase Order Total		61.50	
046	ZR-109135	06/11/21	ZP-1084025	06/11/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	2560.0000	1.05	2,688.00	
046		06/11/21	ZP-1084025	06/11/21	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1084025							Purchase Order Total		2,688.00	
046	ZR-109144	06/14/21	ZP-1084582	06/15/21	1212679	C F STINSON INC	265	44	FABRIC,54, RETROGRADE, MERCURY	17.0000	18.95	322.15	
046		06/14/21	ZP-1084582	06/15/21	1212679	C F STINSON INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-1084582							Purchase Order Total		322.15	
046	ZR-109145	06/14/21	ZP-1084586	06/15/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	16.0000	12.45	199.20	

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046	ZR-109145	06/14/21	ZP-1084586	06/15/21	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046	ZR-109145		ZP-1084586							Purchase Order Total		199.20	
046	ZR-109146	06/14/21	ZP-1084583	06/15/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	3.0000	10.10	30.30	
046		06/14/21	ZP-1084583	06/15/21	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$25.00	1.0000	.01		
046			ZP-1084583							Purchase Order Total		30.30	
046	ZR-109147	06/14/21	ZP-1084585	06/15/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-109147	06/14/21	ZP-1084585	06/15/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046	ZR-109147	06/14/21	ZP-1084585	06/15/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046	ZR-109147		ZP-1084585							Purchase Order Total		49.42	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	400.0000	.14	57.32	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	900.0000	.08	74.25	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	360.0000	.31	111.60	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.5000	.56	149.50	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	300.0000	.92	276.00	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	265	80	BONTEX, 56"	100.0000	.25	24.88	
046	ZR-109148	06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	72.0000	4.34	312.72	
046		06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	209.40	209.40	
046		06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	21.46	21.46	
046		06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	21.46	21.46	
046		06/14/21	ZP-1084574	06/15/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	12.36	12.36	
046			ZP-1084574							Purchase Order Total		1,270.95	
046	ZR-109149	06/14/21	ZP-1084573	06/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 6-PART REVERSE 20#	20000.0000	62.00	1,240.00	
046	ZR-109149	06/14/21	ZP-1084573	06/15/21	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
046	ZR-109149		ZP-1084573							Purchase Order Total		1,240.00	
046	ZR-109151	06/14/21	ZP-1084617	06/15/21	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, BLK QUICKSTAND	1.0000	545.62	545.62	
046		06/14/21	ZP-1084617	06/15/21	504009	JOHN R WALD COMPANY INC - PURC			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1084617							Purchase Order Total		545.62	
046	ZR-109152	06/14/21	ZP-1084572	06/15/21	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CB, WHITE, 8.5X11	18000.0000	17.89	322.02	
046	ZR-109152	06/14/21	ZP-1084572	06/15/21	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CF, WHITE, 8.5X11	5000.0000	12.81	64.05	
046	ZR-109152	06/14/21	ZP-1084572	06/15/21	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CB, PINK, 8.5X11	10000.0000	18.12	181.20	
046	ZR-109152	06/14/21	ZP-1084572	06/15/21	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CFB, PINK, 8.5X11	10000.0000	21.91	219.10	
046	ZR-109152	06/14/21	ZP-1084572	06/15/21	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CF, PINK, 8.5X11	15000.0000	13.04	195.60	
046	ZR-109152	06/14/21	ZP-1084572	06/15/21	500895	OPC DIRECT - PURCHASING			23, FOB DESTINATION	1.0000	.01		
046	ZR-109152		ZP-1084572							Purchase Order Total		981.97	
046	ZR-109153	06/14/21	ZP-1084566	06/15/21	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	374.0000	56.22	21,026.28	
046		06/14/21	ZP-1084566	06/15/21	3740021	SPEC TEX INC			EST FRT \$3100.00	1.0000	.01		
046			ZP-1084566							Purchase Order Total		21,026.28	
046	ZR-109154	06/14/21	ZP-1084570	06/15/21	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	70000.0000	6.65	465.50	
046	ZR-109154	06/14/21	ZP-1084570	06/15/21	500895	OPC DIRECT - PURCHASING	645	33	PAPER, WHT TEXT, 8.5 X 11, 60#	20000.0000	8.25	165.00	
046	ZR-109154	06/14/21	ZP-1084570	06/15/21	500895	OPC DIRECT - PURCHASING			23, FB DESTINATION	1.0000	.01		
046	ZR-109154		ZP-1084570							Purchase Order Total		630.50	
046	ZR-109155	06/14/21	ZP-1084567	06/15/21	506651	DOCUMENT FINISHING RESOURCES -	700	10	BINDING ELEMENT, 14MMX36"	500.0000	.25	123.20	
046	ZR-109155	06/14/21	ZP-1084567	06/15/21	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT	1.0000	77.00		
046		06/14/21	ZP-1084567	06/15/21	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	77.00	77.00	
046		06/14/21	ZP-1084567	06/15/21	506651	DOCUMENT FINISHING RESOURCES -			RAW MATERIALS	1.0000	.01-	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1084567							Purchase Order Total		200.19	
046	ZR-109165	06/15/21	ZP-1084966	06/16/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	8.78	5,792.75	
046		06/15/21	ZP-1084966	06/16/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 EST FREIGHT \$350.00	1.0000	.01		
046			ZP-1084966							Purchase Order Total		5,792.75	
046	ZR-109169	06/15/21	ZP-1085705	06/22/21	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	35.51	355.10	
046		06/15/21	ZP-1085705	06/22/21	1664507	M PLUS A MATTING LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		06/15/21	ZP-1085705	06/22/21	1664507	M PLUS A MATTING LLC			FREIGHT ON INVENTORY	1.0000	98.20	98.20	
046			ZP-1085705							Purchase Order Total		453.30	
046	ZR-109184	06/16/21	ZP-1085166	06/17/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.48	4,212.00	
046		06/16/21	ZP-1085166	06/17/21	535806	MIDWAY CONTAINER INC	TXT		#24, FREIGHT EST @ \$200.00	1.0000	.01		
046			ZP-1085166							Purchase Order Total		4,212.00	
046	ZR-109185	06/16/21	ZP-1085167	06/17/21	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	BOX, WO/DIVIDERS, QUART, PRNTD	2000.0000	.76	1,510.00	
046		06/16/21	ZP-1085167	06/17/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1085167							Purchase Order Total		1,510.00	
046	ZR-109191	06/16/21	ZP-1085702	06/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.13	36.16	
046	ZR-109191	06/16/21	ZP-1085702	06/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY	240.0000	1.29	309.60	
046		06/16/21	ZP-1085702	06/22/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/16/21	ZP-1085702	06/22/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1085702							Purchase Order Total		375.76	
046	ZR-109192	06/16/21	ZP-1085704	06/22/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.34	171.52	
046		06/16/21	ZP-1085704	06/22/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/16/21	ZP-1085704	06/22/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.26	26.26	
046		06/16/21	ZP-1085704	06/22/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	29.20	29.20	

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046			ZP-1085704							Purchase Order Total		226.98	
046	ZR-109197	06/16/21	ZP-1085700	06/22/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	50.0000	19.45	972.50	
046		06/16/21	ZP-1085700	06/22/21	534411	MAYER PAETZ INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1085700							Purchase Order Total		972.50	
046	ZR-109198	06/16/21	ZP-1085699	06/22/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	20.0000	14.94	298.80	
046		06/16/21	ZP-1085699	06/22/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1085699							Purchase Order Total		298.80	
046	ZR-109200	06/16/21	ZP-1085610	06/21/21	534777	MCMaster CARR SUPPLY COMPANY -	450	36	TURN TABLE, 12"	60.0000	18.58	1,114.80	
046		06/16/21	ZP-1085610	06/21/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#64, FREIGHT EST @ \$50.00	1.0000	.01		
046		06/16/21	ZP-1085610	06/21/21	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	38.94	38.94	
046			ZP-1085610							Purchase Order Total		1,153.74	
046	ZR-109236	06/21/21	ZP-1085707	06/22/21	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00	
046		06/21/21	ZP-1085707	06/22/21	500959	UNIVERSITY PUB INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1085707							Purchase Order Total		1,422.00	
046	ZR-109237	06/21/21	ZP-1085703	06/22/21	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1200.0000	.71	851.80	
046		06/21/21	ZP-1085703	06/22/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1085703							Purchase Order Total		851.80	
046	ZR-109238	06/21/21	ZP-1085517	06/21/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.40	1,056.00	
046		06/21/21	ZP-1085517	06/21/21	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$300	1.0000	.01		
046			ZP-1085517							Purchase Order Total		1,056.00	
046	ZR-109239	06/21/21	ZP-1085698	06/22/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, CHAR	4.5000	14.94	67.23	
046		06/21/21	ZP-1085698	06/22/21	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1085698							Purchase Order Total		67.23	
046	ZR-109240	06/21/21	ZP-1085508	06/21/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	4.77	8,109.00	
046		06/21/21	ZP-1085508	06/21/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24, FREIGHT EST @ \$300.00	1.0000	.01		
046		06/21/21	ZP-1085508	06/21/21	2045360	BRENNTAG GREAT LAKES			MISC CHARGES, NOT	1.0000	147.50	147.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/21/21	ZP-1085508	06/21/21	2045360	LLC - PUR BRENNTAG GREAT LAKES LLC - PUR			FREIGHT FREIGHT ON INVENTORY	1.0000	147.50	147.50	
046			ZP-1085508						Purchase Order Total			8,404.00	
046	ZR-109240	06/21/21	ZP-1086053	06/23/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	4.77	8,109.00	
046		06/21/21	ZP-1086053	06/23/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$350.00	1.0000	.01		
046			ZP-1086053						Purchase Order Total			8,109.00	
046	ZR-109241	06/21/21	ZP-1085701	06/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	60.0000	1.13	67.80	
046		06/21/21	ZP-1085701	06/22/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1085701						Purchase Order Total			67.80	
046	ZR-109243	06/21/21	ZP-1085512	06/21/21	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	25.0000	40.45	1,011.25	
046		06/21/21	ZP-1085512	06/21/21	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1085512						Purchase Order Total			1,011.25	
046	ZR-109246	06/21/21	ZP-1085521	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	75.0000	9.07	680.25	
046	ZR-109246	06/21/21	ZP-1085521	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	75.0000	8.37	627.75	
046	ZR-109246	06/21/21	ZP-1085521	06/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER INDIVIDUAL	75.0000	18.13	1,359.75	
046	ZR-109246		ZP-1085521						Purchase Order Total			2,667.75	
046	ZR-109250	06/22/21	ZP-1086049	06/23/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	202.5000	.32	63.99	
046		06/22/21	ZP-1086049	06/23/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1086049						Purchase Order Total			63.99	
046	ZR-109251	06/22/21	ZP-1086048	06/23/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKSTONE	60.0000	1.13	67.80	
046		06/22/21	ZP-1086048	06/23/21	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/22/21	ZP-1086048	06/23/21	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			INVENTORY				
046			ZP-1086048							Purchase Order Total		97.80	
046	ZR-109256	06/22/21	ZP-1086047	06/23/21	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, ADJ HANG, KYB, 75#, 12"	50.0000	16.00	800.19	
046		06/22/21	ZP-1086047	06/23/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1086047							Purchase Order Total		800.19	
046	ZR-109258	06/22/21	ZP-1086171	06/23/21	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	4800.0000	.54	2,568.00	
046		06/22/21	ZP-1086171	06/23/21	540046	OHARCO - PURCHASING			IC, EST FRT \$20.00	1.0000	.01		
046			ZP-1086171							Purchase Order Total		2,568.00	
046	ZR-109262	06/23/21	ZP-1086174	06/23/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.13	36.16	
046		06/23/21	ZP-1086174	06/23/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1086174							Purchase Order Total		36.16	
046	ZR-109263	06/23/21	ZP-1086172	06/23/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MADRAS INDIAN	32.0000	1.13	36.16	
046		06/23/21	ZP-1086172	06/23/21	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1086172							Purchase Order Total		36.16	
046	ZR-109265	06/23/21	ZP-1086169	06/23/21	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	20000.0000	.02	480.00	
046		06/23/21	ZP-1086169	06/23/21	837827	J & K BUTTON COMPANY			14, EST FRT \$20.00	1.0000	.01		
046			ZP-1086169							Purchase Order Total		480.00	
046	ZR-109274	06/23/21	ZP-1086429	06/24/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODIUM SULFATE	3000.0000	.32	960.00	
046		06/23/21	ZP-1086429	06/24/21	505471	HARCROS CHEMICALS INC			24, EST FRT \$300.00	1.0000	.01		
046			ZP-1086429							Purchase Order Total		960.00	
046			7,294	Purchase Orders						Agency Total		19,810,914.30	

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047			OP-1070675	04/13/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	00	ITEM #5P2200RT - EATON	1.0000	1,145.00	1,145.00	
047			OP-1070675	04/13/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	00	ITEM #NETWORK-M2 - EATON	1.0000	296.75	296.75	
047			OP-1070675						Purchase Order Total			1,441.75	
047			OP-1071347	04/15/21	2374898	KEY CODE MEDIA INC	840	00	EVERTZ, GIGABIT ETHERNET	1.0000	2,505.00	2,505.00	
047			OP-1071347	04/15/21	2374898	KEY CODE MEDIA INC	840	00	GIGABIT ETHERNET TRANSCEIVER,	1.0000	2,505.00	2,505.00	
047			OP-1071347						Purchase Order Total			5,010.00	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM # ZH6AB - 6-INPUT	7.0000	267.22	1,870.54	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #MDR-7506	5.0000	80.00	400.00	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #IL-19 - IN-LINE AUDIO	6.0000	38.99	233.94	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #RE50B - OMNIDIRECTIONAL	6.0000	149.00	894.00	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #MKE600	5.0000	247.50	1,237.50	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #KTE-KE69CC - 5/9" AVALON	4.0000	119.25	477.00	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #HMIC-020 - PRO	6.0000	17.95	107.70	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #HMIC-010 - PRO	8.0000	11.40	91.20	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #HMIC-005 - PRO	8.0000	9.80	78.40	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #CMR-210 - STEREO	5.0000	8.20	41.00	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #CMR-215 - STEREO	8.0000	9.35	74.80	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #NA3MM - 3-POLE XLR	5.0000	9.68	48.40	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #NA3FF - XLR FEMALE	5.0000	9.33	46.65	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #NA3MP - 3-POLE XLR	5.0000	11.59	57.95	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #NA3FP - 3-POLE XLR	5.0000	11.70	58.50	

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047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #NA3MJ - 3-POLE XLR	5.0000	10.24	51.20	
047			OP-1071432	04/16/21	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	ITEM #NA3FJ - 3-POLE XLR	5.0000	10.38	51.90	
047			OP-1071432						Purchase Order Total			5,820.68	
047			OP-1071995	04/20/21	2668257	BROADCAST DEPOT	725	43	ESE-ES-102F	1.0000	1,237.55	1,237.55	
047			OP-1071995	04/20/21	2668257	BROADCAST DEPOT	725	43	ESE-K	1.0000	240.30	240.30	
047			OP-1071995	04/20/21	2668257	BROADCAST DEPOT	725	43	ESE-10NS	1.0000	240.30	240.30	
047			OP-1071995	04/20/21	2668257	BROADCAST DEPOT	725	43	ESE-ES-210	1.0000	556.70	556.70	
047			OP-1071995	04/20/21	2668257	BROADCAST DEPOT	725	43	FRTOUT	1.0000	65.00	65.00	
047			OP-1071995						Purchase Order Total			2,339.85	
047			OP-1072036	04/20/21	2143729	SLATERCOM WCD	913	65	SLA-D266IS	15.0000	327.50	4,912.50	
047			OP-1072036	04/20/21	2143729	SLATERCOM WCD	913	65	SHIPPING	1.0000	873.13	873.13	
047			OP-1072036						Purchase Order Total			5,785.63	
047			OP-1072143	04/20/21	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	VIKING SATCOM ETI-23483	1.0000	4,872.67	4,872.67	
047			OP-1072143	04/20/21	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	SHIPPING	1.0000	125.00	125.00	
047			OP-1072143						Purchase Order Total			4,997.67	
047			OP-1072502	04/21/21	1639206	GRASS VALLEY USA LLC - PAYMENT	840	00	PCBA TRANSMISSION BOARD	1.0000	2,756.00	2,756.00	
047			OP-1072502	04/21/21	1639206	GRASS VALLEY USA LLC - PAYMENT	840	00	FREIGHT	1.0000	100.00	100.00	
047			OP-1072502	04/21/21	1639206	GRASS VALLEY USA LLC - PAYMENT	840	00	RETURN FREIGHT	1.0000	55.00	55.00	
047			OP-1072502						Purchase Order Total			2,911.00	
047			OP-1074137	04/28/21	502892	FULL COMPASS SYSTEMS LTD	730	00	LNx - ASE16-E	1.0000	651.00	651.00	
047			OP-1074137	04/28/21	502892	FULL COMPASS SYSTEMS LTD	730	00	MRK - 8D-MRK - AES3 AND	1.0000	552.27	552.27	
047			OP-1074137						Purchase Order Total			1,203.27	
047			OP-1078476	05/18/21	1591561	SCMS - SOUTHERN COASTAL MARKET	725	00	TELOS Z/IP ONE IP CODEC (WITH	1.0000	2,237.77	2,237.77	
047			OP-1078476	05/18/21	1591561	SCMS - SOUTHERN COASTAL MARKET	725	00	BROADCAST TOOLS SMART RELAY 4	1.0000	179.00	179.00	
047			OP-1078476	05/18/21	1591561	SCMS - SOUTHERN COASTAL MARKET	725	00	BROADCAST TOOLS RM-3	1.0000	41.53	41.53	
047			OP-1078476						Purchase Order Total			2,458.30	
047			OP-1079915	05/25/21	500770	VSA - VIDEO SERVICE	840	00	KP5032-32 POSITION	1.0000	3,900.00	3,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF AMERICA			KEY PANEL				
047			OP-1079915									Purchase Order Total	3,900.00
047		05/25/21	OP-1079967	05/25/21	2143729	SLATERCOM WCD	840	00	SLA-U3.5.125" OD	18.0000	4.28	77.04	
047		05/25/21	OP-1079967	05/25/21	2143729	SLATERCOM WCD	840	00	SLA-U4-5.63	27.0000	6.53	176.31	
047		05/25/21	OP-1079967	05/25/21	2143729	SLATERCOM WCD	840	00	SLA-U3-4.50	9.0000	3.87	34.83	
047		05/25/21	OP-1079967	05/25/21	2143729	SLATERCOM WCD	840	00	SLA-UG41	6.0000	5.20	31.20	
047		05/25/21	OP-1079967	05/25/21	2143729	SLATERCOM WCD	840	00	UPS NEXT DAY SHIPPING	1.0000	825.23	825.23	
047			OP-1079967									Purchase Order Total	1,144.61
047		05/27/21	OP-1080611	05/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MULTIDYNE - HD-3000-1TX-ST	1.0000	584.97	584.97	
047		05/27/21	OP-1080611	05/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MULTIDYNE - HD-3000-1RX-ST	1.0000	584.97	584.97	
047		05/27/21	OP-1080611	05/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MULTIDYNE - RM6	2.0000	120.00	240.00	
047		05/27/21	OP-1080611	05/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MULTIDYNE - BP-6	10.0000	7.50	75.00	
047		05/27/21	OP-1080611	05/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	FREIGHT	1.0000	47.74	47.74	
047			OP-1080611									Purchase Order Total	1,532.68
047		06/01/21	OP-1081247	06/01/21	534027	MARKERTEK VIDEO SUPPLY	840	00	HF-FUWPUW-T-0240	2.0000	1,269.42	2,538.84	
047		06/01/21	OP-1081247	06/01/21	534027	MARKERTEK VIDEO SUPPLY	840	00	SHIPPING	1.0000	69.95	69.95	
047			OP-1081247									Purchase Order Total	2,608.79
047		06/15/21	OP-1084588	06/15/21	2038271	NAUTEL MAINE INC	840	00	PA PWB ASSY, HD	3.0000	670.99	2,012.97	
047		06/15/21	OP-1084588	06/15/21	2038271	NAUTEL MAINE INC	840	00	SHIPPING	50.0000	1.00	50.00	
047			OP-1084588									Purchase Order Total	2,062.97
047		04/06/21	O9-1068826	04/06/21	501063	BORLEY MOVING & STORAGE INC	962	86	RIGGING SERVICES TO KXNE	9740.0000	1.00	9,740.00	
047		04/06/21	O9-1068826	04/06/21	501063	BORLEY MOVING & STORAGE INC	962	86	RIGGING SERVICES TO KXNE	2388.0000	1.00	2,388.00	
047		04/06/21	O9-1068826	04/06/21	501063	BORLEY MOVING & STORAGE INC	926	86	RIGGING SERVICES TO KXNE	7352.0000	1.00	7,352.00	
047		04/06/21	O9-1068826	04/06/21	501063	BORLEY MOVING & STORAGE INC	926	86	RIGGING SERVICES TO KXNE	968.0000	1.00	968.00	
047			O9-1068826									Purchase Order Total	20,448.00
047		04/13/21	O9-1070624	04/13/21	1164977	TRIVENI DIGITAL	939	84	ITEM # ESSP-GDBR	1.0000	2,000.00	2,000.00	
047		04/13/21	O9-1070624	04/13/21	1164977	TRIVENI DIGITAL	939	84	ITEM # ESSP-GDBR-BU	1.0000	666.64	666.64	

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047			09-1070624	04/13/21	1164977	TRIVENI DIGITAL	939	84	ITEM # ESSP-STSC-R	1.0000	1,833.26	1,833.26	
047			09-1070624							Purchase Order Total		4,499.90	
047			09-1071035	04/14/21	2821033	SIGNIANT INC	915	15	SIGNIANT MEDIA SHUTTLE FILE	1.0000	37,450.00	37,450.00	
047			09-1071035							Purchase Order Total		37,450.00	
047			09-1072007	04/20/21	501030	MODEL ELECTRIC INC	910	82	KXNE TRANSMITTER ELECTRICAL	1.0000	12,960.00	12,960.00	
047			09-1072007	04/20/21	501030	MODEL ELECTRIC INC	910	82	CLOSED OUT FOR YEAR END	1.0000	12,960.00-	12,960.00-	
047			09-1072007							Purchase Order Total			
047			09-1072128	04/20/21	2608525	TOWER CONSULTANTS INC	913	65	TOWER FEASIBILITY ANALYSIS	4860.0000	1.00	4,860.00	
047			09-1072128	04/20/21	2608525	TOWER CONSULTANTS INC	913	65	TOWER FEASIBILITY ANALYSIS	1150.0000	1.00	1,150.00	
047			09-1072128							Purchase Order Total		6,010.00	
047			09-1074229	04/29/21	2143729	SLATERCOM WCD	913	65	INSTALLATION OF 15 EA HI FLASH	1.0000	3,571.00	3,571.00	
047			09-1074229	04/29/21	2143729	SLATERCOM WCD	913	65	RIG LARGE TOWER FACE ICE	1.0000	2,428.00	2,428.00	
047			09-1074229							Purchase Order Total		5,999.00	
047			09-1075675	05/06/21	1392840	CONVERGEONE INC	939	00	MICROSOFT-PROJECT COORDINATOR	1.5000	125.00	187.50	
047			09-1075675	05/06/21	1392840	CONVERGEONE INC	939	00	CLOSE OUT FOR YEAN END	1.5000	125.00-	187.50-	
047			09-1075675	05/06/21	1392840	CONVERGEONE INC	939	00	MICROSOFT-SYSTEM CONSULTANT	9.0000	225.00	2,025.00	
047			09-1075675	05/06/21	1392840	CONVERGEONE INC	939	00	CLOSE OUT FOR YEAN END	9.0000	225.00-	2,025.00-	
047			09-1075675							Purchase Order Total			
047			09-1076113	05/10/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	76	LABOR TO INSTALL PHONE SYSTEM	1.0000	14,175.00	14,175.00	
047			09-1076113	05/10/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	76	INSTALLATION TAX	1.0000	985.16	985.16	
047			09-1076113							Purchase Order Total		15,160.16	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	BROADCAST TRUCK - MODIFICATION	1.0000	0.00		
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	INSPECT EXPANDO SYSTEM	1.0000	135.00	135.00	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY	928	00	FOR YEAR END	1.0000	135.00-	135.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1080400	05/26/21	2705543	VEHICLES L			CLOSING				
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	INSPECT AIR SYSTEM	1.0000	135.00	135.00	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	FOR YEAR END CLOSING	1.0000	135.00-	135.00-	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	INSPECT STABILIZERS	1.0000	135.00	135.00	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	FOR YEAR END CLOSING	1.0000	135.00-	135.00-	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	ADD ACCESS DOORS TO OUTSIDE	1.0000	4,650.00	4,650.00	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	FOR YEAR END CLOSING	1.0000	4,650.00-	4,650.00-	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	ADD GAS STRUT ONTO POWER BAY	1.0000	75.00	75.00	
047			09-1080400	05/26/21	2705543	ROLLTECHS SPECIALTY VEHICLES L	928	00	FOR YEAR END CLOSING	1.0000	75.00-	75.00-	
047			09-1080400							Purchase Order Total			
047	OC-14252	05/28/15	06-1077264	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW HORIZON 8 STD TERM	14.0000	835.28	11,693.92	
047	OC-14252		06-1077264							Purchase Order Total			11,693.92
047	OC-14252	05/28/15	06-1077266	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW PROD SNS FOR	14.0000	1,517.96	21,251.44	
047		05/28/15	06-1077266	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE REINSTATEMENT	1.0000	4,619.98	4,619.98	
047		05/28/15	06-1077266	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW PROD SNS FOR	2.0000	856.86	1,713.72	
047		05/28/15	06-1077266	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW BASIC SNS VCENTER	1.0000	1,323.78	1,323.78	
047			06-1077266							Purchase Order Total			28,908.92
047	OC-14252	05/28/15	06-1086599	06/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7560 LAPTOP	8.0000	1,843.14	14,745.12	
047		05/28/15	06-1086599	06/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	8.0000	188.69	1,509.52	
047		05/28/15	06-1086599	06/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7560 LAPTOP	3.0000	1,843.14	5,529.42	
047		05/28/15	06-1086599	06/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	3.0000	188.69	566.07	
047			06-1086599							Purchase Order Total			22,350.13

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047	OC-14252	05/28/15	06-1086609	06/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C920E WEB CAMERA	20.0000	60.19	1,203.80	
047	OC-14252		06-1086609						Purchase Order Total			1,203.80	
047	OC-14680	11/22/16	06-1080996	06/01/21	2574796	SHI INTERNATIONAL CORP	208	00	ENDPOINT SECURITY COMPLETE	500.0000	40.94	20,470.00	
047		11/22/16	06-1080996	06/01/21	2574796	SHI INTERNATIONAL CORP	208	00	YEAR END CLOSING	500.0000	40.94-	20,470.00-	
047			06-1080996						Purchase Order Total				
047	OC-14931	01/19/18	OG-1076342	05/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT82484085WBBG	390.0000	1.00	390.00	
047		01/19/18	OG-1076342	05/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484017WBBG	289.5000	1.00	289.50	
047		01/19/18	OG-1076342	05/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT82484085WBBG	78.0000	1.00	78.00	
047		01/19/18	OG-1076342	05/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	UTILITY REBATE	1.0000	375.00-	375.00-	
047			OG-1076342						Purchase Order Total			382.50	
047	OC-14931	01/19/18	OG-1076445	05/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	LUTH3DT540GU210 LUT H3D	247.1400	1.00	247.14	
047	OC-14931		OG-1076445						Purchase Order Total			247.14	
047	OC-15000	06/14/18	OG-1075904	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAMMABLE SAFETY CABINET	3.0000	692.99	2,078.97	
047	OC-15000		OG-1075904						Purchase Order Total			2,078.97	
047	OC-15000	06/14/18	OG-1078523	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2W230 - PLEATED AIR FILTER	24.0000	1.89	45.36	
047		06/14/18	OG-1078523	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2W233 - PLEATED AIR FILTER	12.0000	4.43	53.16	
047		06/14/18	OG-1078523	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2W231 - PLEATED AIR FILTER	12.0000	3.82	45.84	
047			OG-1078523						Purchase Order Total			144.36	
047	OC-15000	06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2A226	1.0000	37.07	37.07	
047		06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W366	2.0000	11.21	22.42	
047		06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	38W365	2.0000	11.21	22.42	
047		06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W369	2.0000	20.28	40.56	
047		06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W367	1.0000	12.06	12.06	

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						LINCOLN - PU							
047		06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W368	1.0000	14.39	14.39	
047		06/14/18	OG-1081504	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36J162	1.0000	11.79	11.79	
047			OG-1081504							Purchase Order Total		160.71	
047	OC-15000	06/14/18	OG-1084605	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTTON CELL BATTERY	1.0000	1.90	1.90	
047		06/14/18	OG-1084605	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT KILLER, 40 WATT	3.0000	61.22	183.66	
047			OG-1084605							Purchase Order Total		185.56	
047	OC-15004	06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	UNIVERSAL 1.25 MM UPC	2.0000	112.82	225.64	
047		06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	450	00	FR1-SM-150-SC-SC	1.0000	225.96	225.96	
047		06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	450	00	FR1-SM-150-LC-SC	1.0000	225.96	225.96	
047		06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	450	00	FR1-SM-150-FC-SC	1.0000	225.96	225.96	
047		06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	450	00	CLICK CLEANER ULTR 500	2.0000	60.15	120.30	
047		06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	450	00	ONE-CLICK CLEANER M20	2.0000	86.31	172.62	
047		06/14/18	OG-1070244	04/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	450	00	CLETOP STICKS - 2.0MM	1.0000	183.08	183.08	
047			OG-1070244							Purchase Order Total		1,379.52	
047	OC-15004	06/14/18	OG-1083028	06/08/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	1.0000	960.00	960.00	
047	OC-15004		OG-1083028							Purchase Order Total		960.00	
047	OF-6504	03/10/21	OP-1077872	05/16/21	2030099	NATIONAL TOWER CONTROLS LLC	840	10	COST REMOVAL OF OLD	1.0000	10,000.00	10,000.00	
047	OF-6504	03/10/21	OP-1077872	05/16/21	2030099	NATIONAL TOWER CONTROLS LLC	840	10	COST OF NEW FM ANTENNA	1.0000	65,509.00	65,509.00	
047	OF-6504	03/10/21	OP-1077872	05/16/21	2030099	NATIONAL TOWER CONTROLS LLC	840	10	COST OF INSTALLATION OF	1.0000	22,221.00	22,221.00	
047	OF-6504	03/10/21	OP-1077872	05/16/21	2030099	NATIONAL TOWER CONTROLS LLC	840	10	ESTIMATE SHIPPING	1.0000	7,770.00	7,770.00	
047	OF-6504		OP-1077872							Purchase Order Total		105,500.00	
047	OF-6527	04/27/21	OP-1085611	06/21/21	2305509	PRECISION	285	83	UNIT COST OF	1.0000	103,500.00	103,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OF-6527	04/27/21	OP-1085611	06/21/21	2305509	COMMUNICATIONS INC			RED/WHITE				
						PRECISION	285	83	INSTALLATION OF NEW	1.0000	7,000.00	7,000.00	
047		04/27/21	OP-1085611	06/21/21	2305509	COMMUNICATIONS INC							
						PRECISION	285	83	INSTALLATION OF NEW	1.0000	38,200.00	38,200.00	
047	OF-6527	04/27/21	OP-1085611	06/21/21	2305509	COMMUNICATIONS INC							
						PRECISION	285	83	DISASSEMBLY AND REMOVAL	1.0000	10,000.00	10,000.00	
047	OF-6527		OP-1085611							Purchase Order Total		158,700.00	
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART	1.0000	22,000.00	22,000.00	
						COMMUNICATIONS - ALL P			#NEX-AMP-1UG10-2				
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #PLSHD1CH	6.0000	6,000.00	36,000.00	
						COMMUNICATIONS - ALL P							
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #PLHAB5QU	1.0000	792.00	792.00	
						COMMUNICATIONS - ALL P							
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #NXP1A0A	2.0000	12,680.00	25,360.00	
						COMMUNICATIONS - ALL P							
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #PLH2FC8G	2.0000	2,320.00	4,640.00	
						COMMUNICATIONS - ALL P							
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #PS-SVR-PM	1.0000	2,400.00	2,400.00	
						COMMUNICATIONS - ALL P							
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #PS-SVR-FE	2.5000	2,100.00	5,250.00	
						COMMUNICATIONS - ALL P							
047	OF-6529	05/03/21	OP-1086744	06/25/21	525524	IMAGINE	840	00	PART #PS-AUTO-FE	1.0000	2,100.00	2,100.00	
						COMMUNICATIONS - ALL P							
047	OF-6529		OP-1086744							Purchase Order Total		98,542.00	
047	OF-6544	05/10/21	OP-1086690	06/25/21	506576	HEARTLAND VIDEO	840	00	ATSC 1.0 AND 3.0	2.0000	11,342.11	22,684.22	
						SYSTEMS INC -			ENCODING				
047		05/10/21	OP-1086690	06/25/21	506576	HEARTLAND VIDEO	840	00	ATSC 1.0 PRIMARY	2.0000	8,059.25	16,118.50	
						SYSTEMS INC -			AND				
047		05/10/21	OP-1086690	06/25/21	506576	HEARTLAND VIDEO	840	00	ADDITIONAL H/W COST	2.0000	0.00		
						SYSTEMS INC -			TO SUPPORT				
047		05/10/21	OP-1086690	06/25/21	506576	HEARTLAND VIDEO	840	00	ADDITIONAL S/W	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			LICENSE				
047		05/10/21	OP-1086690	06/25/21	506576	HEARTLAND VIDEO	840	00	COMISSIONING-REMOTE	2.0000	1,600.00	3,200.00	
						SYSTEMS INC -							
047		05/10/21	OP-1086690	06/25/21	506576	HEARTLAND VIDEO	840	00	1 YEAR WARRANTY	1.0000	6,239.92	6,239.92	
						SYSTEMS INC -							
047			OP-1086690							Purchase Order Total		48,242.64	
047	O4-75697	02/03/17	O6-1076536	05/11/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	146.5000	89.00	13,038.50	
047	O4-75697	02/03/17	O6-1076536	05/11/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	38.7444	89.00	3,448.25	
047	O4-75697	02/03/17	O6-1076536	05/11/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.2361	180.00	222.50	
047	O4-75697		O6-1076536							Purchase Order Total		16,709.25	
047	O4-75697	02/03/17	O9-1068429	04/05/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	33.4753	89.00	2,979.30	
047	O4-75697	02/03/17	O9-1068429	04/05/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	96.2640	89.00	8,567.50	
047	O4-75697	02/03/17	O9-1068429	04/05/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.2250	180.00	760.50	
047	O4-75697		O9-1068429							Purchase Order Total		12,307.30	
047	O4-75697	02/03/17	O9-1077134	05/12/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	146.5000	89.00	13,038.50	
047	O4-75697	02/03/17	O9-1077134	05/12/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	38.7444	89.00	3,448.25	
047	O4-75697	02/03/17	O9-1077134	05/12/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.2361	180.00	222.50	
047	O4-75697		O9-1077134							Purchase Order Total		16,709.25	
047	O4-75697	02/03/17	O9-1082811	06/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	140.7500	89.00	12,526.75	
047	O4-75697	02/03/17	O9-1082811	06/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	49.2921	89.00	4,387.00	
047	O4-75697	02/03/17	O9-1082811	06/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	10.7389	180.00	1,933.00	
047	O4-75697		O9-1082811							Purchase Order Total		18,846.75	
047	O4-81045	03/21/18	O9-1069050	04/06/21	1106578	KONE INC - OMAHA	910	13	MAINTENANCE AGREEMENT FOR	1.0000	5,640.00	5,640.00	
047	O4-81045		O9-1069050							Purchase Order Total		5,640.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	5,600.00	5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	7,359.00	7,359.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	6,262.00	6,262.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	51,376.55	51,376.55	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	TERMINAL EQUIPMENT AND	1.0000	18,337.90	18,337.90	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	5,600.00	5,600.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	15,030.00	15,030.00	
047	O4-83854	10/04/18	O6-1077169	05/12/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	3,131.00	3,131.00	
047	O4-83854		O6-1077169							Purchase Order Total		125,472.45	
047	O4-83854	10/04/18	O6-1085085	06/16/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-1085085	06/16/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	56,972.95	56,972.95	
047	O4-83854	10/04/18	O6-1085085	06/16/21	2539034	MNC SOFTWARE	946	12	MASTER CONTROL, PRODUCTION	1.0000	20,493.50	20,493.50	
047	O4-83854		O6-1085085							Purchase Order Total		79,032.45	
047	O4-90037	03/19/20	O9-1085941	06/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1085941							Purchase Order Total		137.50	
047	O4-92666	10/20/20	O9-1069737	04/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NETV CUSTODIAL SERVICES	1.0000	6,637.63	6,637.63	
047	O4-92666		O9-1069737							Purchase Order Total		6,637.63	
047	O4-92666	10/20/20	O9-1075926	05/07/21	500051	MIDWEST MAINTENANCE	910	39	NETV CUSTODIAL	1.0000	6,637.63	6,637.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			SERVICES				
047	O4-92666		O9-1075926							Purchase Order Total		6,637.63	
047	O4-92666	10/20/20	O9-1083019	06/08/21	500051	MIDWEST MAINTENANCE	910	39	NETV CUSTODIAL	1.0000	6,637.63	6,637.63	
						COMPANY -			SERVICES-MAY21				
047		10/20/20	O9-1083019	06/08/21	500051	MIDWEST MAINTENANCE	910	39	CREDIT FOR MISSED	1.0000	316.08-	316.08-	
						COMPANY -			SERVICES				
047			O9-1083019							Purchase Order Total		6,321.55	
047	O4-92666	10/20/20	O9-1084048	06/11/21	500051	MIDWEST MAINTENANCE	910	39	NETV CUSTODIAL	1.0000	6,637.63	6,637.63	
						COMPANY -			SERVICES-JUN21				
047	O4-92666		O9-1084048							Purchase Order Total		6,637.63	
047			52	Purchase Orders						Agency Total		914,553.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053			OH-1070447	04/13/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
053			OH-1070447							Purchase Order Total		9.25	
053	O4-81421	05/03/18	Z8-1075143	05/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	320.0000	.08	25.60	
053	O4-81421		Z8-1075143							Purchase Order Total		25.60	
053	O4-91714	08/04/20	Z8-1075155	05/05/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	347.5700	.03	10.08	
053	O4-91714		Z8-1075155							Purchase Order Total		10.08	
053	O4-93942	03/02/21	Z8-1074533	05/03/21	512516	REALCORP	946	15	S3&4 REVIEW INV 20-11	6.0000	100.00	600.00	
053	O4-93942		Z8-1074533							Purchase Order Total		600.00	
053	O4-94510	04/14/21	Z8-1075145	05/05/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR21002	3.0000	85.00	255.00	
053	O4-94510		Z8-1075145							Purchase Order Total		255.00	
053	O4-94511	04/14/21	Z8-1075151	05/05/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES REVIEW 2-4 UNIT CR21002	5.0000	85.00	425.00	
053	O4-94511		Z8-1075151							Purchase Order Total		425.00	
053	O4-94863	05/17/21	Z8-1080895	05/28/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW L20003	3.0000	85.00	255.00	
053	O4-94863		Z8-1080895							Purchase Order Total		255.00	
053	O4-94864	05/17/21	Z8-1080903	05/28/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW CR21001	3.0000	85.00	255.00	
053	O4-94864		Z8-1080903							Purchase Order Total		255.00	
053	O4-94978	05/21/21	Z8-1085249	06/17/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	1-UNIT RES REVIEW CR21005	3.0000	85.00	255.00	
053	O4-94978		Z8-1085249							Purchase Order Total		255.00	
053	O4-94979	05/21/21	Z8-1085250	06/17/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR21005	3.0000	85.00	255.00	
053	O4-94979		Z8-1085250							Purchase Order Total		255.00	
053			10	Purchase Orders						Agency Total		2,344.93	

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054			OH-1078418	05/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-GPSNAUB	1.0000	273.00	273.00	
054			OH-1078418	05/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-194	1.0000	647.00	647.00	
054			OH-1078418							Purchase Order Total		920.00	
054			OH-1079229	05/21/21	460	CORRECTIONAL SERVICES, DEPARTM	615	33	G-FR-VDS-5230B01 SIT-STAND	1.0000	338.00	338.00	
054			OH-1079229							Purchase Order Total		338.00	
054			OH-1080204	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	655	20	ROKINON 20MM WIDE ANGLE LENS	1.0000	449.00	449.00	
054			OH-1080204	05/26/21	460	CORRECTIONAL SERVICES, DEPARTM	655	20	CANON EOS REBEL CAMERA	2.0000	604.00	1,208.00	
054			OH-1080204							Purchase Order Total		1,657.00	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	DATA-COLOR SXP100 SPYDER X PRO	1.0000	169.99	169.99	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	B+W 60MM KAESEMANN HTC	1.0000	89.00	89.00	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	TETHER AERO STANDARD 18X16	1.0000	199.95	199.95	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	TETHER ST. THETHER KIT/USB	1.0000	96.55	96.55	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	IMPACT 3 HEAD FLUORSNT LHTNG	1.0000	299.95	299.95	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	STUDIO PROFESSIONAL STAND/REG	1.0000	1,649.00	1,649.00	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	MANFROTTO MICROMETRIC PLATE	1.0000	119.88	119.88	
054			OP-1070316	04/12/21	505935	B & H PHOTO VIDEO PRO AUDIO	204	64	SHIPPING	1.0000	181.45	181.45	
054			OP-1070316							Purchase Order Total		2,805.77	
054			OP-1075150	05/05/21	504003	ABANTE MARKETING	420	14	DMU-FD19 FOUNDRY MUG	96.0000	3.40	326.40	
054			OP-1075150	05/05/21	504003	ABANTE MARKETING	420	14	SETUP CHARGE	1.0000	65.00	65.00	
054			OP-1075150	05/05/21	504003	ABANTE MARKETING	420	14	SHIPPING AND HANDLING	1.0000	41.31	41.31	
054			OP-1075150							Purchase Order Total		432.71	
054			OP-1075158	05/05/21	504003	ABANTE MARKETING	420	14	A5121CL SHOT GLASSES	144.0000	.65	93.60	
054			OP-1075158	05/05/21	504003	ABANTE MARKETING	420	14	SETUP CHARGE	1.0000	20.00	20.00	

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054			OP-1075158	05/05/21	504003	ABANTE MARKETING	420	14	SHIPPING AND HANDLING	1.0000	60.95	60.95	
054			OP-1075158							Purchase Order Total		174.55	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT SM	12.0000	5.50	66.00	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT M	15.0000	5.50	82.50	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT L	30.0000	5.50	165.00	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT XL	30.0000	5.50	165.00	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT 2XL	24.0000	7.50	180.00	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT 3XL	12.0000	8.50	102.00	
054			OP-1075162	05/05/21	1005954	SCREEN INK	200	56	SHIPPING	1.0000	60.00	60.00	
054			OP-1075162							Purchase Order Total		820.50	
054			OP-1075589	05/06/21	504003	ABANTE MARKETING	420	14	A1300 CAMPFIRE CERAMIC MUGS	144.0000	2.40	345.60	
054			OP-1075589	05/06/21	504003	ABANTE MARKETING	420	14	SETUP CHARGE	1.0000	20.00	20.00	
054			OP-1075589	05/06/21	504003	ABANTE MARKETING	420	14	SHIPPING AND HANDLING	1.0000	172.50	172.50	
054			OP-1075589							Purchase Order Total		538.10	
054			OP-1076199	05/10/21	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	GVM 1200D RGB LED SOFT VID	1.0000	681.74	681.74	
054			OP-1076199	05/10/21	505935	B & H PHOTO VIDEO PRO AUDIO	765	05	MANFROTTO BRAKED CASTER SET	3.0000	83.78	251.34	
054			OP-1076199	05/10/21	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	GVM SOFTBX F/672S/MB832/50RS/	1.0000	49.00	49.00	
054			OP-1076199	05/10/21	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	FREE ITEM WHEN PURHCASED WITH	1.0000	49.00-	49.00-	
054			OP-1076199							Purchase Order Total		933.08	
054			OP-1076619	05/11/21	2296929	GAYLORD BROS INC	271	14	MSC 40" POLYESTER SEALER	1.0000	7,250.00	7,250.00	
054			OP-1076619	05/11/21	2296929	GAYLORD BROS INC	271	14	SHIPPING AND HANDLING	1.0000	445.07	445.07	
054			OP-1076619							Purchase Order Total		7,695.07	
054			OP-1078325	05/18/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	575	25	NIKON D5600 DSLR BODY ONLY	1.0000	679.00	679.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-1078325	05/18/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	575	25	NIKON AF-S FX MICRO-NIKKOR2177	1.0000	596.95	596.95	
054			OP-1078325						Purchase Order Total			1,275.95	
054			OP-1081402	06/02/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	840	69	NIKON D5600 CAMERA BUNDLE	1.0000	679.00	679.00	
054			OP-1081402						Purchase Order Total			679.00	
054			OP-1081466	06/02/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	207	84	ECHOGEAR 15U OPEN FRAME RACK	1.0000	179.99	179.99	
054			OP-1081466						Purchase Order Total			179.99	
054			OP-1081604	06/02/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	206	66	MANFROTTO COMPACT LIGHT DUTY	1.0000	189.88	189.88	
054			OP-1081604						Purchase Order Total			189.88	
054			OP-1081722	06/03/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	68	CYBERPOWER SMART APP	1.0000	345.05	345.05	
054			OP-1081722						Purchase Order Total			345.05	
054			OP-1081906	06/03/21	2540272	SIX FOOT PRESS LLC	715	10	MAJOR: A SOLDIER DOG BOOK	300.0000	7.58	2,274.00	
054			OP-1081906	06/03/21	2540272	SIX FOOT PRESS LLC	715	10	SHIPPING	1.0000	290.04	290.04	
054			OP-1081906						Purchase Order Total			2,564.04	
054			OP-1083433	06/09/21	2237699	CIRCLE J TRAILERS & MORE LLC	070	61	DOOLITTLE DUMP TRAILER	1.0000	10,750.00	10,750.00	
054			OP-1083433						Purchase Order Total			10,750.00	
054			O9-1071581	04/16/21	2683504	ADEX INTERNATIONAL	715	30	VOICES OF CHIMNEY ROCK	1.0000	3,065.00	3,065.00	
054			O9-1071581	04/16/21	2683504	ADEX INTERNATIONAL	715	30	LOAD THE WAGON	1.0000	5,145.00	5,145.00	
054			O9-1071581	04/16/21	2683504	ADEX INTERNATIONAL	715	30	WAGON ARTIFACTS	1.0000	1,640.00	1,640.00	
054			O9-1071581	04/16/21	2683504	ADEX INTERNATIONAL	715	30	VIEWERS	1.0000	9,450.00	9,450.00	
054			O9-1071581	04/16/21	2683504	ADEX INTERNATIONAL	715	30	PACK UP & SHIPPING	1.0000	656.25	656.25	
054			O9-1071581						Purchase Order Total			19,956.25	
054			O9-1075444	05/06/21	538140	NEBRASKA GOV - PO S	920	47	NIC-MAINTENANCE FEE	1.0000	1,840.00	1,840.00	
054			O9-1075444	05/06/21	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINTENANCE	16.0000	27.50	440.00	
054			O9-1075444						Purchase Order Total			2,280.00	
054			O9-1076156	05/10/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1.0000	3,466.47	3,466.47	
054			O9-1076156						Purchase Order Total			3,466.47	
054			O9-1078209	05/18/21	2683648	LLOYD, KEVIN W	785	72	SPEAKER HONORARIUM FOR JAZZ	1.0000	225.00	225.00	
054			O9-1078209						Purchase Order Total			225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			09-1078214	05/18/21	2683395	NAZOS, MARIA	785	72	SPEAKER HONORARIUM FOR JAZZ	1.0000	225.00	225.00	
054			09-1078214						Purchase Order Total			225.00	
054			09-1078217	05/18/21	2608006	BUNTING, DEBORAH	785	72	SPEAKER HONORARIUM FOR JAZZ	1.0000	225.00	225.00	
054			09-1078217						Purchase Order Total			225.00	
054			09-1078219	05/18/21	1226368	WHITE, DARRYL	785	72	SPEAKER HONORARIUM FOR JAZZ	1.0000	225.00	225.00	
054			09-1078219						Purchase Order Total			225.00	
054			09-1078911	05/20/21	2347602	CLEVELAND STATE UNIVERSITY RES	920	45	SOFTWARE LICENSE FEE	1.0000	1,800.00	1,800.00	
054			09-1078911	05/20/21	2347602	CLEVELAND STATE UNIVERSITY RES	920	45	SOFTWARE MAINTENANCE FEE	1.0000	1,400.00	1,400.00	
054			09-1078911	05/20/21	2347602	CLEVELAND STATE UNIVERSITY RES	920	45	WEB HOSTING FEE	1.0000	300.00	300.00	
054			09-1078911						Purchase Order Total			3,500.00	
054			09-1079174	05/21/21	1264688	TRI STATE SPRINKLER SYSTEMS LL	515	82	RAINBIRD AUTOMATIC UNDERGROUND	17300.0000	1.00	17,300.00	
054			09-1079174	05/21/21	1264688	TRI STATE SPRINKLER SYSTEMS LL	515	82	INSTALL FISHER WELL SERVICE	1.0000	1,370.00	1,370.00	
054			09-1079174	05/21/21	1264688	TRI STATE SPRINKLER SYSTEMS LL	515	82	WATERMAN AIR RELIEF VALVE	1.0000	200.00	200.00	
054			09-1079174	05/21/21	1264688	TRI STATE SPRINKLER SYSTEMS LL	515	82	1 1/4 SAND SEPARATOR	1.0000	1,009.19	1,009.19	
054			09-1079174	05/21/21	1264688	TRI STATE SPRINKLER SYSTEMS LL	515	82	REMOVED INSTALLING SPRINKLER	1.0000	1,300.00-	1,300.00-	
054			09-1079174						Purchase Order Total			18,579.19	
054			09-1079564	05/24/21	3747015	AL BAAJ, ZAINAB	961	61	SPEAKER HONORARIUM FOR ASIAN	1.0000	225.00	225.00	
054			09-1079564						Purchase Order Total			225.00	
054			09-1084592	06/15/21	2587843	RAKA	929	00	INSPECT/REPAIR LIFT	1.0000	15,451.72	15,451.72	
054			09-1084592						Purchase Order Total			15,451.72	
054	OC-14252	05/28/15	06-1068599	04/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	53	XPS 13 9310	1.0000	1,407.46	1,407.46	
054		05/28/15	06-1068599	04/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL UNIVERSAL DOCK D6000	1.0000	261.94	261.94	
054			06-1068599						Purchase Order Total			1,669.40	
054	OC-14252	05/28/15	06-1077531	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK-D6000	1.0000	261.94	261.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		05/28/15	O6-1077531	05/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XPS 13 9310	1.0000	1,407.46	1,407.46	
054			O6-1077531							Purchase Order Total		1,669.40	
054	OC-14252	05/28/15	O6-1078955	05/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK D6000	6.0000	261.94	1,571.64	
054		05/28/15	O6-1078955	05/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XPS 15 9500 BUILD YOUR OWN	6.0000	1,726.17	10,357.02	
054		05/28/15	O6-1078955	05/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE 15-XPS	1.0000	33.79	33.79	
054			O6-1078955							Purchase Order Total		11,962.45	
054	OC-14252	05/28/15	O6-1078968	05/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5090 SFF	10.0000	955.40	9,554.00	
054	OC-14252		O6-1078968							Purchase Order Total		9,554.00	
054	OC-14252	05/28/15	O6-1079208	05/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK-D6000	1.0000	261.94	261.94	
054		05/28/15	O6-1079208	05/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5320	1.0000	2,155.61	2,155.61	
054			O6-1079208							Purchase Order Total		2,417.55	
054	OC-14259	05/29/15	O6-1076308	05/10/21	1998845	HP INC - PURCHASING	204	00	HP PRO SCANNER OUTPUT DELIVERY	1.0000	1,080.00	1,080.00	
054	OC-14259		O6-1076308							Purchase Order Total		1,080.00	
054	OC-14259	05/29/15	O6-1078976	05/20/21	1998845	HP INC - PURCHASING	204	00	HP PROMO ELITEDISPLAY MONITOR	20.0000	178.00	3,560.00	
054	OC-14259		O6-1078976							Purchase Order Total		3,560.00	
054	OC-14576	08/05/19	OG-1073410	04/26/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	6.0000	14.40	86.40	
054	OC-14576		OG-1073410							Purchase Order Total		86.40	
054	OC-14576	08/05/19	OG-1073442	04/26/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	15.0000	14.40	216.00	
054		08/05/19	OG-1073442	04/26/21	500895	OPC DIRECT - PURCHASING			EARLY PAY DISCOUNT 10%	2.0000-	1.08	2.16-	
054			OG-1073442							Purchase Order Total		213.84	
054	OC-14576	08/05/19	OG-1074646	05/03/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	24.0000	6.65	159.60	
054		08/05/19	OG-1074646	05/03/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	16.0000	6.65	106.40	
054		08/05/19	OG-1074646	05/03/21	500895	OPC DIRECT - PURCHASING			EARLY PAY DISCOUNT	1.6000-	1.00	1.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		08/05/19	OG-1074646	05/03/21	500895	OPC DIRECT - PURCHASING			EARLY PAY DISCOUNT	1.0600-	1.00	1.06-	
054			OG-1074646							Purchase Order Total		263.34	
054	OC-14576	08/05/19	OG-1074820	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.65	199.50	
054		08/05/19	OG-1074820	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	PAY EARLY DISCOUNT	2.0000	1.00-	2.00-	
054			OG-1074820							Purchase Order Total		197.50	
054	OC-14576	08/05/19	OG-1077816	05/14/21	500895	OPC DIRECT - PURCHASING	645	21	WHITE BOISE USA COPY PAPER	20.0000	6.35	127.00	
054		08/05/19	OG-1077816	05/14/21	500895	OPC DIRECT - PURCHASING	645	21	EARLY PAY DISCOUNT	1.0000	1.27-	1.27-	
054			OG-1077816							Purchase Order Total		125.73	
054	OC-14680	11/22/16	OG-1078347	05/18/21	2574796	SHI INTERNATIONAL CORP	920	05	PRESERVICA CLOUD EDITION	1.0000	43,515.75	43,515.75	
054	OC-14680		OG-1078347							Purchase Order Total		43,515.75	
054	OC-14680	11/22/16	OG-1078871	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	COST SOFTWARE AND MAINTENANCE	1.0000	13,157.89	13,157.89	
054	OC-14680		OG-1078871							Purchase Order Total		13,157.89	
054	OC-14680	11/22/16	OG-1079458	05/21/21	2574796	SHI INTERNATIONAL CORP	208	00	GOOGLE WORKSPACE BUSINESS	14.0000	122.55	1,715.70	
054	OC-14680		OG-1079458							Purchase Order Total		1,715.70	
054	OC-14680	11/22/16	O6-1077522	05/13/21	2574796	SHI INTERNATIONAL CORP	208	00	NPN-LYRAS-SETCON	1.0000	1,419.69	1,419.69	
054		11/22/16	O6-1077522	05/13/21	2574796	SHI INTERNATIONAL CORP	208	00	NPN-LYRAS-HOST	1.0000	10,118.50	10,118.50	
054		11/22/16	O6-1077522	05/13/21	2574796	SHI INTERNATIONAL CORP	208	00	NPN-LYRAS-TESTI	1.0000	3,407.25	3,407.25	
054		11/22/16	O6-1077522	05/13/21	2574796	SHI INTERNATIONAL CORP	208	00	NPN-LYRAS-MIGR	1.0000	9,395.75	9,395.75	
054			O6-1077522							Purchase Order Total		24,341.19	
054	OC-14680	11/22/16	O6-1078691	05/19/21	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL SUBSCRIPTION TO YODECK	7.0000	99.00	693.00	
054	OC-14680		O6-1078691							Purchase Order Total		693.00	
054	OC-14680	11/22/16	O6-1078982	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	FORM ASSEMBLY	1.0000	7,421.61	7,421.61	
054	OC-14680		O6-1078982							Purchase Order Total		7,421.61	
054	OC-14681	11/22/16	OG-1074950	05/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM MEETINGS PRO 1 YEAR	4.0000	149.90	599.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14681		OG-1074950							Purchase Order Total		599.60	
054	OC-14681	11/22/16	OG-1072316	04/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DROPBOX BUSINESS	18.0000	89.04	1,602.72	
054	OC-14681		OG-1072316							Purchase Order Total		1,602.72	
054	OC-14681	11/22/16	OG-1001548	05/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS - PRO - 1 YEAR	4.0000	149.90	383.17	
054	OC-14681		OG-1001548							Purchase Order Total		383.17	
054	OC-14681	11/22/16	OG-1074967	05/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS PRO 1 YEAR	4.0000	149.90	599.60	
054		11/22/16	OG-1074967	05/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	SERVICE PERIOD 2/25-7/24/21	4.0000	61.60	246.41	
054		11/22/16	OG-1074967	05/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	SERVICE PERIOD 2/25-7/24/21	6.0000	61.60	369.62	
054			OG-1074967							Purchase Order Total		722.81	
054	OC-14682	11/22/16	OG-1080374	05/26/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		MICROSOFT 365 A3-SUBSCRIPTION	89.0000	47.64	4,239.96	
054	OC-14682		OG-1080374							Purchase Order Total		4,239.96	
054	OC-14807	06/14/17	OG-1075454	05/06/21	501382	SEWAH STUDIOS INC	550	28	ANSELMO HISTORIC MARKER	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1075454							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-1075460	05/06/21	501382	SEWAH STUDIOS INC	550	28	ST. JOHNS LUTHERAN CHURCH	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1075460							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-1081500	06/02/21	501382	SEWAH STUDIOS INC	550	28	CHADRON STATE PARK	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1081500							Purchase Order Total		5,600.00	
054	OC-14948	03/15/18	OG-1078317	05/18/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP PRO PACIFIC BLUE ULTRA Z	6.0000	45.08	270.48	
054	OC-14948		OG-1078317							Purchase Order Total		270.48	
054	OC-14949	03/15/18	OG-1070273	04/12/21	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE X-9, 8 1/2 X 11	199.5000	1.00	199.50	
054		03/15/18	OG-1070273	04/12/21	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT	2.0000	1.00	2.00	
054			OG-1070273							Purchase Order Total		197.50	
054	OC-15000	06/14/18	OG-1068784	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANI REFILL #13G698	2.0000	79.31	158.62	
054	OC-15000		OG-1068784							Purchase Order Total		158.62	
054	OC-15000	06/14/18	OG-1068794	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE MAGNETIC #23PA59	10.0000	4.67	46.70	
054	OC-15000		OG-1068794							Purchase Order Total		46.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15000	06/14/18	OG-1071485	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE STRIP #23PA59	10.0000	4.67	46.70	
054	OC-15000		OG-1071485							Purchase Order Total		46.70	
054	OC-15000	06/14/18	OG-1073578	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CONDITIONER #494L48	2108.6200	1.00	2,108.62	
054	OC-15000		OG-1073578							Purchase Order Total		2,108.62	
054	OC-15000	06/14/18	OG-1073598	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE ROD PEGBOARD HOOK PK5	3.0000	10.78	32.34	
054	OC-15000		OG-1073598							Purchase Order Total		32.34	
054	OC-15000	06/14/18	OG-1075193	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DISHWASHING SOAP 28OZ	1.0000	16.21	16.21	
054		06/14/18	OG-1075193	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DISHWASHING SOAP 28OZ	1.0000	16.20	16.20	
054		06/14/18	OG-1075193	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DISHWASHING SOAP 28OZ	1.0000	32.41	32.41	
054			OG-1075193							Purchase Order Total		64.82	
054	OC-15000	06/14/18	OG-1075198	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT DTY INDSTRL FAN, 18" BLD	2.0000	264.27	528.54	
054	OC-15000		OG-1075198							Purchase Order Total		528.54	
054	OC-15000	06/14/18	OG-1075402	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER COOLER W/BOTTLE FILLING	1.0000	1,268.14	1,268.14	
054		06/14/18	OG-1075402	05/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER COOLER W/BOTTLE FILLING	1.0000	1,268.14	1,268.14	
054			OG-1075402							Purchase Order Total		2,536.28	
054	OC-15000	06/14/18	OG-1077164	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER 32OZ BOTTL	4.0000	1.34	5.36	
054		06/14/18	OG-1077164	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHANGING STATION LINERS 19X13	1.0000	77.15	77.15	
054		06/14/18	OG-1077164	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUSE TRAP 2-1/2 IN. PK2	1.0000	7.53	7.53	
054		06/14/18	OG-1077164	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT RODNT STATION	2.0000	5.68	11.36	
054		06/14/18	OG-1077164	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT RODNT STATION	10.0000	4.58	45.80	
054			OG-1077164							Purchase Order Total		147.20	
054	OC-15000	06/14/18	OG-1077171	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER BLUE BOTTL	2.0000	41.61	83.22	
054	OC-15000		OG-1077171							Purchase Order Total		83.22	
054	OC-15000	06/14/18	OG-1078663	05/19/21	1164823	WW GRAINGER INC -	445	00	TRASH BAGS, 20 TO	9.0000	45.65	410.85	

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054		06/14/18	OG-1078663	05/19/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	30 GAL PK500 TRASH BAGS, 45 GAL PK150	6.0000	72.97	437.82	
054			OG-1078663							Purchase Order Total		848.67	
054	OC-15000	06/14/18	OG-1080660	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEXKEYST L 5 1/4IN	2.0000	41.35	82.70	
054	OC-15000		OG-1080660							Purchase Order Total		82.70	
054	OC-15000	06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X20X1	12.0000	6.20	74.40	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE TRAP	12.0000	1.59	19.08	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SAFETY SIGN	1.0000	22.53	22.53	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXTINGUISHER	2.0000	25.41	50.82	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR SAFETY GLASSES	1.0000	11.20	11.20	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR STOP WEDGE	2.0000	7.71	15.42	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER NOZZLE	1.0000	7.13	7.13	
054		06/14/18	OG-1080664	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKING PEGBOARD HOOKS	1.0000	8.33	8.33	
054			OG-1080664							Purchase Order Total		208.91	
054	OC-15000	06/14/18	OG-1084765	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIRD REPELLENT, BIRD STOP	8.0000	116.27	930.16	
054	OC-15000		OG-1084765							Purchase Order Total		930.16	
054	OC-15000	06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOLIET PAPER ROLL	2.0000	78.71	157.42	
054		06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR WEDGE, RUBBER, BROWN	4.0000	6.06	24.24	
054		06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASTEBASKET, RECTANGULAR	2.0000	8.65	17.30	
054		06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CONTAINER	1.0000	34.24	34.24	
054		06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	27.20	27.20	
054		06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL	2.0000	79.25	158.50	

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054		06/14/18	OG-1084774	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID BODY WASH	1.0000	68.96	68.96	
054			OG-1084774							Purchase Order Total		487.86	
054	OC-15000	06/14/18	OG-1084783	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALCOHOL WIPES	1.0000	32.02	32.02	
054	OC-15000		OG-1084783							Purchase Order Total		32.02	
054	OC-15000	06/14/18	OG-1084785	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB SLING, TYPE 4, POLYESTER	4.0000	42.31	169.24	
054	OC-15000		OG-1084785							Purchase Order Total		169.24	
054	OC-15000	06/14/18	OG-1084787	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT WRENCH, CORDLESS	1.0000	503.88	503.88	
054		06/14/18	OG-1084787	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT SKT ST, STEEL, BLK OXD	1.0000	122.65	122.65	
054		06/14/18	OG-1084787	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT SKT ST, STEEL, BLK OXD	1.0000	102.21	102.21	
054			OG-1084787							Purchase Order Total		728.74	
054	OC-15000	06/14/18	OG-1084790	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FULL BODY HARNESS	1.0000	89.30	89.30	
054		06/14/18	OG-1084790	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FULL BODY HARNESS	1.0000	89.30	89.30	
054		06/14/18	OG-1084790	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOCK-ABSORBING LANYARD BLACK	2.0000	98.28	196.56	
054			OG-1084790							Purchase Order Total		375.16	
054	OC-15000	06/14/18	OG-1084806	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEALED LEAD ACID BATTERY	6.0000	20.37	122.22	
054	OC-15000		OG-1084806							Purchase Order Total		122.22	
054	OC-15000	06/14/18	OG-1085606	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE, WATER COOLER	1.0000	97.60	97.60	
054	OC-15000		OG-1085606							Purchase Order Total		97.60	
054	OC-15000	06/14/18	OG-1085838	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT EXTRACTION SYSTEM	1.0000	1,144.25	1,144.25	
054		06/14/18	OG-1085838	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARBON MODULE & PLEATED FILTER	1.0000	286.48	286.48	
054		06/14/18	OG-1085838	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASTER BASE FOR USE WITH 2DBV6	1.0000	158.06	158.06	
054			OG-1085838							Purchase Order Total		1,588.79	
054	OC-15000	06/14/18	OG-1086486	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID TRANSFER TANK	1.0000	348.93	348.93	
054		06/14/18	OG-1086486	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL TRANSFER PUMP	1.0000	393.99	393.99	

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			OG-1086486			LINCOLN - PU							
054			OG-1086486							Purchase Order Total		742.92	
054	OC-15336	06/15/20	OG-1084589	06/15/21	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	BOBCAT COMPACT TRACK LOADER	1.0000	51,102.38	51,102.38	
054	OC-15336		OG-1084589							Purchase Order Total		51,102.38	
054	ON-108908	05/20/21	OP-1079348	05/21/21	508804	AMAZON COM LLC - CORPORATE ACC	840	69	LEETING OWL PRO-60 DEGREE	1.0000	999.00	999.00	
054	ON-108908		OP-1079348							Purchase Order Total		999.00	
054	ON-108913	05/20/21	OP-1079173	05/21/21	2075934	B & H PHOTO & VIDEO	840	69	ROKINON 20MM FL.8 ED UMC	1.0000	599.00	599.00	
054	ON-108913	05/20/21	OP-1079173	05/21/21	2075934	B & H PHOTO & VIDEO	840	69	WATSON LP-E10 BATTERY PACK	2.0000	18.71	37.42	
054	ON-108913	05/20/21	OP-1079173	05/21/21	2075934	B & H PHOTO & VIDEO	840	69	SANDISK EXTREME PRO SDXC	5.0000	18.75	93.75	
054	ON-108913	05/20/21	OP-1079173	05/21/21	2075934	B & H PHOTO & VIDEO	840	69	CANON EOS DIG RBL	2.0000	582.95	1,165.90	
054	ON-108913		OP-1079173							Purchase Order Total		1,896.07	
054	ON-108919	05/20/21	OP-1079181	05/21/21	505935	B & H PHOTO VIDEO PRO AUDIO	206	84	EPSON EXPRESSION PHOTO SCANNER	1.0000	3,999.00	3,999.00	
054	ON-108919		OP-1079181							Purchase Order Total		3,999.00	
054	ON-108922	05/20/21	OP-1079341	05/21/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	655	15	NIKON D5600 DSLR BODY ONLY	1.0000	679.00	679.00	
054	ON-108922	05/20/21	OP-1079341	05/21/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	655	15	NIKON AF-S FX MICRO-NIKKOR2177	1.0000	596.95	596.95	
054	ON-108922		OP-1079341							Purchase Order Total		1,275.95	
054	ON-108923	05/20/21	OP-1079428	05/21/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	15	MANFROTTO 190XPRO3 COMPACT	215.0000	1.00	215.00	
054	ON-108923	05/20/21	OP-1079428	05/21/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	15	SAVAGE BKGRND PAPER	1.0000	34.99	34.99	
054	ON-108923	05/20/21	OP-1079428	05/21/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	15	APPLE PENCIL	1.0000	124.98	124.98	
054	ON-108923	05/20/21	OP-1079428	05/21/21	505935	B & H PHOTO VIDEO PRO AUDIO	655	15	SHIPPING	1.0000	9.97	9.97	
054	ON-108923		OP-1079428							Purchase Order Total		384.94	
054	ON-108987	05/26/21	OP-1080300	05/26/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	655	20	ROKINON 20MM WIDE ANGLE LENS	1.0000	449.00	449.00	
054	ON-108987	05/26/21	OP-1080300	05/26/21	1420793	AMAZON COM LLC, SEATTLE - PAYM	655	20	CANON EOS REBEL CAMERA BUNDLE	2.0000	604.00	1,208.00	
054	ON-108987		OP-1080300							Purchase Order Total		1,657.00	
054	OO-108937	05/21/21	ZO-1079452	05/21/21	2266634	SALINA BLUEPRINT &	575	00	ST VIEWSCAN 4 -	1.0000	5,995.00	5,995.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MICROGRAPHI			MICROFORM				
054	OO-108937		ZO-1079452							Purchase Order Total		5,995.00	
054	O4-67924	08/14/15	O9-1068556	04/05/21	552883	URIBE REFUSE SERVICES INC	910	27	MARCH 2021 MONTHLY SERVICE	9.0000	7.94	71.46	
054	O4-67924		O9-1068556							Purchase Order Total		71.46	
054	O4-67924	08/14/15	O9-1074897	05/04/21	552883	URIBE REFUSE SERVICES INC	910	27	APRIL 2021 MONTHLY SERVICE	9.0000	7.94	71.46	
054	O4-67924		O9-1074897							Purchase Order Total		71.46	
054	O4-67924	08/14/15	O9-1084443	06/14/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
054	O4-67924		O9-1084443							Purchase Order Total		71.46	
054	O4-71708	05/23/16	O9-1069556	04/08/21	2068058	HARRIS, MARK W	961	90	8 BOOKS @ \$20.97 DISTRIBUTOR	4.4700	1.00	4.47	
054	O4-71708		O9-1069556							Purchase Order Total		4.47	
054	O4-74083	10/06/16	O9-1079612	05/24/21	2326674	MIDWEST ALARM SERVICES	990	05	NSHS HQ FIRE ALARM	1.0000	69.96	69.96	
054		10/06/16	O9-1079612	05/24/21	2326674	MIDWEST ALARM SERVICES	990	05	NSHS HQ FIRE ALARM	1.0000	69.96	69.96	
054			O9-1079612							Purchase Order Total		139.92	
054	O4-81421	05/03/18	O9-1075099	05/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	136.0000	.08	10.88	
054	O4-81421		O9-1075099							Purchase Order Total		10.88	
054	O4-81421	05/03/18	O9-1085099	06/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	458.0000	.08	36.64	
054	O4-81421		O9-1085099							Purchase Order Total		36.64	
054	O4-82880	07/31/18	O9-1075496	05/06/21	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MGNT @NHM	1.0000	75.00	75.00	
054	O4-82880		O9-1075496							Purchase Order Total		75.00	
054	O4-82880	07/31/18	O9-1080621	05/27/21	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
054	O4-82880		O9-1080621							Purchase Order Total		50.00	
054	O4-84687	07/21/20	O9-1068231	04/02/21	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE 110	27.5000	1.00	27.50	
054	O4-84687		O9-1068231							Purchase Order Total		27.50	
054	O4-84687	07/21/20	O9-1076330	05/10/21	538140	NEBRASKA GOV - PO S	920	47	MAINTENANCE FEE	1.0000	1,840.00	1,840.00	
054		07/21/20	O9-1076330	05/10/21	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINT 110	16.0000	27.50	440.00	
054			O9-1076330							Purchase Order Total		2,280.00	
054	O4-86792	06/18/19	O9-1075472	05/06/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	TROUBLESHOOT SERVER 3/5/21	230.0000	1.00	230.00	

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054	O4-86792		O9-1075472							Purchase Order Total		230.00	
054	O4-86792	06/18/19	O9-1075476	05/06/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CK I P ADDRESS CHANGE 2/24/21	230.0000	1.00	230.00	
054	O4-86792		O9-1075476							Purchase Order Total		230.00	
054	O4-86792	06/18/19	O9-1080395	05/26/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	AVIGILON VIDEO SERVER	1.0000	53,346.00	53,346.00	
054	O4-86792		O9-1080395							Purchase Order Total		53,346.00	
054	O4-86792	06/18/19	O9-1080396	05/26/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	ACCESS CONTROL PANEL	1.0000	12,936.00	12,936.00	
054	O4-86792		O9-1080396							Purchase Order Total		12,936.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 BLACKSMITH & HARNES BLG	1.0000	75.00	75.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 MUSEUM FIRE ALARM TEST	1.0000	115.00	115.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 MUSEUMSECURITYALARM TEST	1.0000	85.00	85.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 WAREHOUSE BLG FIRE ALARM	1.0000	85.00	85.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 ENGINEER BLG FIRE ALARM	1.0000	75.00	75.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 WHEELWRIGHT BLG FIRE ALA	1.0000	75.00	75.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 ADOBE #4 FIRE ALARM TEST	1.0000	85.00	85.00	
054	O4-89014	12/02/19	O9-1080612	05/27/21	1975221	GT FIRE & SECURITY INC	990	05	20/21 VETERINARY FIRE ALARM TE	1.0000	75.00	75.00	
054	O4-89014		O9-1080612							Purchase Order Total		670.00	
054	O4-89014	12/02/19	O9-1081216	06/01/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 FIRE ALARM TEST	1.0000	85.00	85.00	
054	O4-89014	12/02/19	O9-1081216	06/01/21	2326674	MIDWEST ALARM SERVICES	990	05	20/21 SECURITY ALARM TEST	1.0000	45.00	45.00	
054	O4-89014		O9-1081216							Purchase Order Total		130.00	
054	O4-89016	11/26/19	O9-1069192	04/07/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	3898.4200	1.00	3,898.42	2
054	O4-89016		O9-1069192							Purchase Order Total		3,898.42	
054	O4-89016	11/26/19	O9-1083725	06/10/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	23999.1700	1.00	23,999.17	2
054	O4-89016		O9-1083725							Purchase Order Total		23,999.17	

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054	O4-90313	04/28/20	O9-1073084	04/23/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECTION, FR	1.0000	275.00	275.00	
054	O4-90313		O9-1073084							Purchase Order Total		275.00	
054	O4-90968	06/18/20	O9-1071081	04/14/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	APRIL 2021 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1071081							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1077010	05/12/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	MAY 2021 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1077010							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1083700	06/10/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, FY21	157.3800	1.00	157.38	
054	O4-90968	06/18/20	O9-1083700	06/10/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, FY21	568.0800	1.00	568.08	
054	O4-90968	06/18/20	O9-1083700	06/10/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, FY21	1381.0000	1.00	1,381.00	
054	O4-90968		O9-1083700							Purchase Order Total		2,106.46	
054	O4-90969	08/25/20	O9-1071060	04/14/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	APRIL 2021 MONTHLY SERVICE	568.0800	1.00	568.08	
054	O4-90969		O9-1071060							Purchase Order Total		568.08	
054	O4-90969	08/25/20	O9-1077005	05/12/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	MAY 2021 MONTHLY SERVICE	568.0900	1.00	568.09	
054	O4-90969		O9-1077005							Purchase Order Total		568.09	
054	O4-90971	08/25/20	O9-1071074	04/14/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	APRIL 2021 MONTHLY SERVICE	1381.0000	1.00	1,381.00	
054	O4-90971		O9-1071074							Purchase Order Total		1,381.00	
054	O4-90971	08/25/20	O9-1077014	05/12/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	MAY 2021 MONTHLY SERVICE	1381.0000	1.00	1,381.00	
054	O4-90971		O9-1077014							Purchase Order Total		1,381.00	
054	O4-91718	08/04/20	O9-1068304	04/05/21	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION MANAGEMENT	1.0000	12,261.03	12,261.03	
054	O4-91718		O9-1068304							Purchase Order Total		12,261.03	
054	O4-92011	08/27/20	O9-1086509	06/24/21	577628	AUBURN CITY OF - CITY TREASURE	906	48	CLG, CITY OF AUBURN	3305.3900	1.00	3,305.39	
054	O4-92011		O9-1086509							Purchase Order Total		3,305.39	
054	O4-92012	08/28/20	O9-1086508	06/24/21	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG, CITY OF LINCOLN	9150.4200	1.00	9,150.42	
054	O4-92012		O9-1086508							Purchase Order Total		9,150.42	
054	O4-92013	08/28/20	O9-1080724	05/28/21	574438	NORTH PLATTE CITY OF - CITY TR	906	48	CLG, CITY OF NORTH PLATTE	6297.4900	1.00	6,297.49	

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054	O4-92013		O9-1080724							Purchase Order Total		6,297.49	
054	O4-92014	08/28/20	O9-1067875	04/01/21	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA, REQUEST #3	20190.0000	1.00	20,190.00	
054	O4-92014		O9-1067875							Purchase Order Total		20,190.00	
054	O4-92014	08/28/20	O9-1086511	06/24/21	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA	22271.2500	1.00	22,271.25	
054	O4-92014		O9-1086511							Purchase Order Total		22,271.25	
054	O4-92040	09/02/20	O9-1072311	04/21/21	2072981	NUNN, JESSIE	906	48	ABBOTT RANCH, N'NAL REGISTER	7535.0000	1.00	7,535.00	
054	O4-92040		O9-1072311							Purchase Order Total		7,535.00	
054	O4-92040	09/02/20	O9-1082947	06/08/21	2072981	NUNN, JESSIE	906	48	ABBOTT RANCH, N'NAL REGISTER	885.0000	1.00	885.00	
054	O4-92040		O9-1082947							Purchase Order Total		885.00	
054	O4-92335	09/22/20	O9-1072778	04/22/21	2636791	RENEAU, DANIEL MAX	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	
054	O4-92335		O9-1072778							Purchase Order Total		21.00	
054	O4-92344	09/23/20	O6-1072785	04/22/21	2636899	CANDIA, JACOB JORDAN	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	
054	O4-92344		O6-1072785							Purchase Order Total		21.00	
054	O4-92344	09/23/20	O9-1072812	04/22/21	2636899	CANDIA, JACOB JORDAN	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	
054	O4-92344		O9-1072812							Purchase Order Total		21.00	
054	O4-92348	09/23/20	O6-1072782	04/22/21	2636883	COLEY, STEPHANIE MICHELLE	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	
054	O4-92348		O6-1072782							Purchase Order Total		21.00	
054	O4-92348	09/23/20	O9-1072808	04/22/21	2636883	COLEY, STEPHANIE MICHELLE	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	
054	O4-92348		O9-1072808							Purchase Order Total		21.00	
054	O4-92350	09/23/20	O6-1072784	04/22/21	2449641	PELSHAW GROUP INC	052	16	PRINT SALES ROYALTY 3/31/2021	2.0000	21.00	42.00	
054	O4-92350		O6-1072784							Purchase Order Total		42.00	
054	O4-92350	09/23/20	O9-1072809	04/22/21	2449641	PELSHAW GROUP INC	052	16	PRINT SALES ROYALTY 3/31/2021	2.0000	21.00	42.00	
054	O4-92350		O9-1072809							Purchase Order Total		42.00	
054	O4-92430	09/29/20	O6-1072781	04/22/21	2647263	WIESE, KATHAREN	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	
054	O4-92430		O6-1072781							Purchase Order Total		21.00	
054	O4-92430	09/29/20	O9-1072803	04/22/21	2647263	WIESE, KATHAREN	052	16	PRINT SALES ROYALTY 3/31/2021	1.0000	21.00	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-92430		O9-1072803							Purchase Order Total		21.00	
054	O4-92678	10/21/20	O9-1067950	04/01/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	APRIL 2021 MONTHLY SERVICE	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	O9-1067950	04/01/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	APRIL 2021 MONTHLY SERVICE	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1067950							Purchase Order Total		2,935.00	
054	O4-92678	10/21/20	O9-1073297	04/26/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, MAY 2021	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	O9-1073297	04/26/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, MAY 2021	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1073297							Purchase Order Total		2,935.00	
054	O4-92678	10/21/20	O9-1079107	05/20/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, APR 2021	1.0000	1,915.00	1,915.00	
054	O4-92678		O9-1079107							Purchase Order Total		1,915.00	
054	O4-92678	10/21/20	O9-1079111	05/20/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, APR 2021	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1079111							Purchase Order Total		1,020.00	
054	O4-92678	10/21/20	O9-1082980	06/08/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, NOV-SEPT	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	O9-1082980	06/08/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, NOV-SEPT	1.0000	1,020.00	1,020.00	
054	O4-92678		O9-1082980							Purchase Order Total		2,935.00	
054	O4-92993	11/12/20	O9-1086506	06/24/21	510384	BAHR VERMEER & HAECKER - PAYME	906	48	KENNARD HOUSE PLANS & SURVEY	24863.5000	1.00	24,863.50	
054	O4-92993		O9-1086506							Purchase Order Total		24,863.50	
054	O4-93096	12/01/20	O9-1082940	06/08/21	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTATION/ CURATION	3600.0000	1.00	3,600.00	
054	O4-93096		O9-1082940							Purchase Order Total		3,600.00	
054	O4-93097	12/01/20	O9-1077632	05/14/21	1780471	OMAHA BOOKS	906	48	RESEARCH, PROJECT MANAGEMENT	50.0000	50.00	2,500.00	
054	O4-93097		O9-1077632							Purchase Order Total		2,500.00	
054	O4-93337	12/18/20	O9-1068489	04/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	ECONOMIC IMPACT: 2020 UPDATED	10543.8100	1.00	10,543.81	
054	O4-93337		O9-1068489							Purchase Order Total		10,543.81	
054	O4-93337	12/18/20	O9-1083724	06/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	ECONOMIC IMPACT: 2020 UPDATED	37.6200	1.00	37.62	
054	O4-93337		O9-1083724							Purchase Order Total		37.62	
054	O4-93337	12/18/20	O9-1084673	06/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	ECONOMIC IMPACT: 2020 UPDATED	37.6200	1.00	37.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-93337		O9-1084673							Purchase Order Total		37.62	
054	O4-93953	02/08/21	O9-1079059	05/20/21	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION	6250.0000	1.00	6,250.00	
054	O4-93953		O9-1079059							Purchase Order Total		6,250.00	
054	O4-94042	03/09/21	O9-1078786	05/19/21	540403	OMAHA WORLD HERALD - ALL PAYME	906	48	PUBLISH HISTORIC DOWNTOWN OMAH	10000.0000	1.00	10,000.00	
054	O4-94042		O9-1078786							Purchase Order Total		10,000.00	
054	O4-94228	03/22/21	O9-1076643	05/11/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	2.0C-H5A-DO1-IR AVIGILON	1.0000	769.08	769.08	
054		03/22/21	O9-1076643	05/11/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ACC-ENT AVIGILON CAMERA	1.0000	223.03	223.03	
054		03/22/21	O9-1076643	05/11/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ACCTT-ENT-VER-UPG AVIGILON	11.0000	23.08	253.88	
054		03/22/21	O9-1076643	05/11/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	CAT. 6 PLENUM CABLE	1.0000	92.01	92.01	
054		03/22/21	O9-1076643	05/11/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	COMMISSIONING LABOR	20.0000	132.80	2,656.00	
054			O9-1076643							Purchase Order Total		3,994.00	
054	O4-94228	03/22/21	O9-1080679	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	AVIGILON VIDEO SERVER	1.0000	53,346.00	53,346.00	
054	O4-94228		O9-1080679							Purchase Order Total		53,346.00	
054	O4-94228	03/22/21	O9-1080681	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ACCESS CONTROL PANEL	1.0000	12,936.00	12,936.00	
054	O4-94228		O9-1080681							Purchase Order Total		12,936.00	
054	O4-94228	03/22/21	O9-1080685	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	REGULAR SECURITY SYSTEM	3.0000	115.00	345.00	
054		03/22/21	O9-1080685	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	REGULAR SECURITY SYSTEM	4.5000	115.00	517.50	
054		03/22/21	O9-1080685	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	REGULAR SECURITY SYSTEM	4.0000	115.00	460.00	
054		03/22/21	O9-1080685	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	CAMERA	1.0000	636.84	636.84	
054		03/22/21	O9-1080685	05/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	CAMERA	1.0000	869.29	869.29	
054			O9-1080685							Purchase Order Total		2,828.63	
054	O4-94294	03/25/21	O9-1073300	04/26/21	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM RATE 4/25/21	9.5000	100.00	950.00	
054	O4-94294		O9-1073300							Purchase Order Total		950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-94332	03/30/21	O9-1083420	06/09/21	2636933	BOHEMIAN PHOTOWORKS	906	48	1ST ESTABLISED PAYMENT	5216.0000	1.00	5,216.00	
054	O4-94332		O9-1083420							Purchase Order Total		5,216.00	
054	O4-94965	05/20/21	O9-1079114	05/20/21	2695214	BETHEL COLLEGE	971	05	EXHIBIT FEE	2100.0000	1.00	2,100.00	
054	O4-94965		O9-1079114							Purchase Order Total		2,100.00	
054			151	Purchase Orders						Agency Total		658,863.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-92113	09/04/20	Z8-1068156	04/02/21	552304	US WHEAT ASSOCIATES INC	208	68	56600001-20-21 US WHEAT ASSOC	22500.0000	1.00	22,500.00	
056	O4-92113		Z8-1068156							Purchase Order Total		22,500.00	
056	O4-92114	09/04/20	Z8-1068530	04/05/21	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NAWG DUES 56800001 FY20-21	11750.0000	1.00	11,750.00	
056	O4-92114		Z8-1068530							Purchase Order Total		11,750.00	
056	O4-92116	09/04/20	Z8-1081791	06/03/21	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 20-21 COMPET EDGE	5000.0000	1.00	5,000.00	
056	O4-92116		Z8-1081791							Purchase Order Total		5,000.00	
056	O4-92146	09/10/20	Z8-1068155	04/02/21	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 20-21	5183.0000	1.00	5,183.00	
056	O4-92146		Z8-1068155							Purchase Order Total		5,183.00	
056	O4-92211	09/15/20	Z8-1073253	04/26/21	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 20-21	664.9100	1.00	664.91	
056	O4-92211		Z8-1073253							Purchase Order Total		664.91	
056	O4-94676	04/29/21	Z8-1075712	05/07/21	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 20/21 INSIGHT MKTG	1990.0000	1.00	1,990.00	
056	O4-94676		Z8-1075712							Purchase Order Total		1,990.00	
056	O4-94845	05/13/21	Z8-1077651	05/14/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	910	00	PROJECT#56850003 20/21	2678.0000	1.00	2,678.00	
056	O4-94845		Z8-1077651							Purchase Order Total		2,678.00	
056	O4-95555	06/22/21	Z8-1085905	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 DEV HI QUALITY NE WHT	35000.0000	1.00	35,000.00	
056	O4-95555		Z8-1085905							Purchase Order Total		35,000.00	
056	O4-95556	06/22/21	Z8-1085904	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 IMPROV WIN WH VARITIE	100000.0000	1.00	100,000.00	
056	O4-95556		Z8-1085904							Purchase Order Total		100,000.00	
056	O4-95557	06/22/21	Z8-1085918	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700002 OUT OF ST VAR WIN WH	8500.0000	1.00	8,500.00	
056	O4-95557		Z8-1085918							Purchase Order Total		8,500.00	
056	O4-95558	06/22/21	Z8-1085906	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700007 MITIGAT WW LOSSES	20000.0000	1.00	20,000.00	
056	O4-95558		Z8-1085906							Purchase Order Total		20,000.00	
056	O4-95559	06/22/21	Z8-1085907	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700033 OUT OF ST VAR TEST TR	5000.0000	1.00	5,000.00	
056	O4-95559		Z8-1085907							Purchase Order Total		5,000.00	
056	O4-95561	06/22/21	Z8-1085908	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700034YUMA WIN BAR VAR	5000.0000	1.00	5,000.00	
056	O4-95561		Z8-1085908							Purchase Order Total		5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-95562	06/22/21	Z8-1085910	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700035 YUMA WW VAR INCREASE	10000.0000	1.00	10,000.00	
056	O4-95562		Z8-1085910							Purchase Order Total		10,000.00	
056	O4-95563	06/22/21	Z8-1085912	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700036 YUMA WIN TRITICALE VA	5000.0000	1.00	5,000.00	
056	O4-95563		Z8-1085912							Purchase Order Total		5,000.00	
056	O4-95564	06/22/21	Z8-1085913	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT	5000.0000	1.00	5,000.00	
056	O4-95564		Z8-1085913							Purchase Order Total		5,000.00	
056	O4-95565	06/22/21	Z8-1085914	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700046 NITRO MANG WIN WHT	15000.0000	1.00	15,000.00	
056	O4-95565		Z8-1085914							Purchase Order Total		15,000.00	
056	O4-95566	06/22/21	Z8-1085919	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700051 DRYLAND WW YIELD	5000.0000	1.00	5,000.00	
056	O4-95566		Z8-1085919							Purchase Order Total		5,000.00	
056	O4-95568	06/22/21	Z8-1085915	06/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700052 UNL TAPS FOR WHEAT	10000.0000	1.00	10,000.00	
056	O4-95568		Z8-1085915							Purchase Order Total		10,000.00	
056			19			Purchase Orders				Agency Total		273,265.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057			OP-1085131	06/16/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	53	P16696-B21 HPE DL325 GEN10	2.0000	2,944.10	5,888.20	
057			OP-1085131	06/16/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	53	BD506A HP ILO ADV INCL 3YR	2.0000	331.73	663.46	
057			OP-1085131	06/16/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	53	P18432-B21 HPE 480GB SATA	6.0000	257.15	1,542.90	
057			OP-1085131	06/16/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	53	ITG-HP-SERVER-PROMO	2.0000	0.00		
057			OP-1085131						Purchase Order Total			8,094.56	
057	OC-15393	11/09/20	OK-1069632	04/08/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,403.00	27,403.00	
057	OC-15393	11/09/20	OK-1069632	04/08/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	TRAILER TOWING PACKAGE	1.0000	1,000.00-	1,000.00-	
057		11/09/20	OK-1069632	04/08/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	3RD ROW SEATS	1.0000	1,095.00	1,095.00	
057		11/09/20	OK-1069632	04/08/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	TRADE-IN 2015 FORD FX4 PICKUP	1.0000	16,500.00-	16,500.00-	
057			OK-1069632						Purchase Order Total			10,998.00	
057			2	Purchase Orders					Agency Total			19,092.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	04-81421	05/03/18	09-1067849	04/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-MARCH 2020	89.0000	.08	7.12	
058	04-81421		09-1067849							Purchase Order Total		7.12	
058	04-81421	05/03/18	09-1084497	06/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-MAY 2021	387.0000	.08	30.96	
058	04-81421		09-1084497							Purchase Order Total		30.96	
058	04-84687	07/21/20	09-1073115	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-FEB 2021	518.4500	1.00	518.45	SOL
058	04-84687		09-1073115							Purchase Order Total		518.45	
058	04-84687	07/21/20	09-1073117	04/23/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-JAN 2021	403.9100	1.00	403.91	SOL
058	04-84687	07/21/20	09-1073117	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JAN 2021	632.0500	1.00	632.05	SOL
058	04-84687		09-1073117							Purchase Order Total		1,035.96	
058	04-84687	07/21/20	09-1073120	04/23/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-MAR 2021	32.2300	1.00	32.23	SOL
058	04-84687	07/21/20	09-1073120	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-MAR 2021	568.4000	1.00	568.40	SOL
058	04-84687		09-1073120							Purchase Order Total		600.63	
058	04-84687	07/21/20	09-1073255	04/26/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAR 2021	35.2300	1.00	35.23	SOL
058	04-84687	07/21/20	09-1073255	04/26/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2021	568.4000	1.00	568.40	SOL
058	04-84687		09-1073255							Purchase Order Total		603.63	
058	04-84687	07/21/20	09-1076011	05/10/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-FEB 2021/APR 2021	69.8600	1.00	69.86	SOL
058	04-84687	07/21/20	09-1076011	05/10/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVEY FEES APR 2021	472.1000	1.00	472.10	SOL
058	04-84687		09-1076011							Purchase Order Total		541.96	
058	04-84687	07/21/20	09-1085157	06/17/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAY 2021	7.2800	1.00	7.28	SOL
058	04-84687	07/21/20	09-1085157	06/17/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2021	472.1000	1.00	472.10	SOL
058	04-84687		09-1085157							Purchase Order Total		479.38	
058	04-84687	07/21/20	09-1085363	06/18/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAY 2021	7.2800	1.00	7.28	SOL
058	04-84687	07/21/20	09-1085363	06/18/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2021	349.5000	1.00	349.50	SOL
058	04-84687		09-1085363							Purchase Order Total		356.78	
058	04-91374	07/01/20	09-1073034	04/23/21	2584277	CATALYST PUB AFF - USE AB 2709	961	15	TIM GAY - LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	04-91374		09-1073034							Purchase Order Total		4,500.00	
058	04-91375	07/06/20	09-1073110	04/23/21	1389423	DEPARTMENT OF	918	93	SAVE PROGRAM	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOMELAND SECURIT			ACCESS-MAR 2021				
058	O4-91375		O9-1073110									Purchase Order Total	25.00
058	O4-91375	07/06/20	O9-1076949	05/12/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS APR 2020	1.0000	25.00	25.00	
058	O4-91375		O9-1076949									Purchase Order Total	25.00
058	O4-91375	07/06/20	O9-1084169	06/13/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS MAY 2021	1.0000	25.00	25.00	
058	O4-91375		O9-1084169									Purchase Order Total	25.00
058	O4-91409	07/16/20	O9-1073130	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.22	420.0000	1.00	420.00	
058	O4-91409	07/16/20	O9-1073130	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-20.22	14.5000	1.00	14.50	
058	O4-91409		O9-1073130									Purchase Order Total	434.50
058	O4-91409	07/16/20	O9-1073132	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.11	105.0000	1.00	105.00	
058	O4-91409		O9-1073132									Purchase Order Total	105.00
058	O4-91409	07/16/20	O9-1073135	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.27	63.0000	1.00	63.00	
058	O4-91409		O9-1073135									Purchase Order Total	63.00
058	O4-91409	07/16/20	O9-1073136	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.01	588.0000	1.00	588.00	
058	O4-91409		O9-1073136									Purchase Order Total	588.00
058	O4-91409	07/16/20	O9-1073137	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	231.0000	1.00	231.00	
058	O4-91409		O9-1073137									Purchase Order Total	231.00
058	O4-91409	07/16/20	O9-1073139	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-19.05	1680.0000	1.00	1,680.00	
058	O4-91409		O9-1073139									Purchase Order Total	1,680.00
058	O4-91409	07/16/20	O9-1073140	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.27	84.0000	1.00	84.00	
058	O4-91409		O9-1073140									Purchase Order Total	84.00
058	O4-91409	07/16/20	O9-1073142	04/23/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.01	294.0000	1.00	294.00	
058	O4-91409		O9-1073142									Purchase Order Total	294.00
058	O4-91409	07/16/20	O9-1077701	05/14/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENEARL	50.0000	1.00	50.00	
058	O4-91409		O9-1077701									Purchase Order Total	50.00
058	O4-91409	07/16/20	O9-1077704	05/14/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.11	525.0000	1.00	525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-91409		O9-1077704							Purchase Order Total		525.00	
058	O4-91409	07/16/20	O9-1077707	05/14/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-19.05	315.0000	1.00	315.00	
058	O4-91409		O9-1077707							Purchase Order Total		315.00	
058	O4-91409	07/16/20	O9-1077708	05/14/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.02	63.0000	1.00	63.00	
058	O4-91409		O9-1077708							Purchase Order Total		63.00	
058	O4-91409	07/16/20	O9-1084170	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.22	1071.0000	1.00	1,071.00	
058	O4-91409	07/16/20	O9-1084170	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-CASE 20.22	7.1600	1.00	7.16	
058	O4-91409		O9-1084170							Purchase Order Total		1,078.16	
058	O4-91409	07/16/20	O9-1084171	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-19.05	546.0000	1.00	546.00	
058	O4-91409		O9-1084171							Purchase Order Total		546.00	
058	O4-91409	07/16/20	O9-1084172	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.27	1029.0000	1.00	1,029.00	
058	O4-91409	07/16/20	O9-1084172	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-20.27	7.1600	1.00	7.16	
058	O4-91409		O9-1084172							Purchase Order Total		1,036.16	
058	O4-91409	07/16/20	O9-1084173	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.11	189.0000	1.00	189.00	
058	O4-91409		O9-1084173							Purchase Order Total		189.00	
058	O4-91409	07/16/20	O9-1084174	06/13/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	126.0000	1.00	126.00	
058	O4-91409		O9-1084174							Purchase Order Total		126.00	
058			30	Purchase Orders						Agency Total		16,157.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1073122	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-DEC 2020	367.2500	1.00	367.25	SOL
059	O4-84687		O9-1073122						Purchase Order Total			367.25	
059	O4-84687	07/21/20	O9-1073125	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-FEB 2021	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1073125						Purchase Order Total			3.25	
059	O4-84687	07/21/20	O9-1073127	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JAN 2021	19.5000	1.00	19.50	SOL
059	O4-84687		O9-1073127						Purchase Order Total			19.50	
059	O4-84687	07/21/20	O9-1073619	04/27/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACRIVITY FEES-JAN 2021	19.5000	1.00	19.50	SOL
059	O4-84687		O9-1073619						Purchase Order Total			19.50	
059	O4-84687	07/21/20	O9-1073625	04/27/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEE-FEB 2021	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1073625						Purchase Order Total			3.25	
059	O4-84687	07/21/20	O9-1073629	04/27/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-DEC 2020	367.2500	1.00	367.25	SOL
059	O4-84687		O9-1073629						Purchase Order Total			367.25	
059	O4-84687	07/21/20	O9-1077698	05/14/21	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	352.0000	1.00	352.00	SOL
059	O4-84687	07/21/20	O9-1077698	05/14/21	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE	.5000	110.00	55.00	SOL
059	O4-84687		O9-1077698						Purchase Order Total			407.00	
059	O4-91411	07/16/20	O9-1070185	04/12/21	2218736	FEHLHAFFER, STANLEY O	924	20	EXAM PROCTOR SERV-OCT 2020	11.5000	17.00	195.50	
059	O4-91411	07/16/20	O9-1070185	04/12/21	2218736	FEHLHAFFER, STANLEY O	924	20	PARKING-OCT 2020	.4120	17.00	7.00	
059	O4-91411		O9-1070185						Purchase Order Total			202.50	
059			8			Purchase Orders			Agency Total			1,389.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-14682	11/22/16	O6-1075110	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		ADOBE CREATIVE CLOUD FOR TEAMS	911.3000	1.00	911.30	
060	OC-14682		O6-1075110							Purchase Order Total		911.30	
060			1	Purchase Orders						Agency Total		911.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-91454	07/17/20	Z8-1071915	04/19/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	118252.0200	1.00	118,252.02	
061	O4-91454		Z8-1071915							Purchase Order Total		118,252.02	
061	O4-91454	07/17/20	Z8-1076615	05/11/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	115263.2500	1.00	115,263.25	
061	O4-91454		Z8-1076615							Purchase Order Total		115,263.25	
061	O4-91454	07/17/20	Z8-1084795	06/15/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	96123.8400	1.00	96,123.84	
061	O4-91454		Z8-1084795							Purchase Order Total		96,123.84	
061	O4-91455	07/17/20	Z8-1071913	04/19/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	7663.9500	1.00	7,663.95	
061	O4-91455		Z8-1071913							Purchase Order Total		7,663.95	
061	O4-91455	07/17/20	Z8-1076862	05/11/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	8324.3000	1.00	8,324.30	
061	O4-91455		Z8-1076862							Purchase Order Total		8,324.30	
061	O4-91455	07/17/20	Z8-1084823	06/15/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	8208.0900	1.00	8,208.09	
061	O4-91455		Z8-1084823							Purchase Order Total		8,208.09	
061			6			Purchase Orders				Agency Total		353,835.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-2002 37MM PROJECTILE	36.0000	17.75	639.00	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1182 37MM PROJECTILE	18.0000	18.13	326.34	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1172 37MM PROJECTILE	12.0000	25.27	303.24	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1173 37MM PROJECTILE	17.0000	24.93	423.81	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-2003 37MM PROJECTILE	16.0000	15.64	250.24	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1183 37MM PROJECTILE	22.0000	15.64	344.08	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-3027 12GA PROJECTILE	180.0000	4.78	860.40	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-3020 12GA PROJECTILE	125.0000	4.50	562.50	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-6323 40MM PROJECTILE	34.0000	17.92	609.28	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-6097 40MM LESS LETHAL	22.0000	20.43	449.46	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1026 GRENADE: TRIPLE CHASER	25.0000	42.61	1,065.25	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1056 GRENADE: VAPOR AEROSOL	16.0000	43.20	691.20	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1082 GRENADE: RIOT CONTROL	48.0000	23.86	1,145.28	
064			OP-1068178	04/02/21	549570	STREICHERS INC - PURCHASING	680	35	DT-1027 GRENADE: TRIPLE CHASER	1.0000	38.82	38.82	
064			OP-1068178						Purchase Order Total			7,708.90	
064			OP-1069465	04/08/21	2309366	BRITE COMPUTERS	680	00	4910LR L-TRON HAND SCANNER	20.0000	324.00	6,480.00	
064			OP-1069465						Purchase Order Total			6,480.00	
064			OP-1070550	04/13/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SL 75899 STREAMLIGHT STINGER	50.0000	105.50	5,275.00	
064			OP-1070550						Purchase Order Total			5,275.00	
064			OP-1071333	04/15/21	2648189	BLUE FORCE GEAR INC	680	12	M-TNS-CB TOURNIQET NOW	72.0000	10.76	774.72	
064			OP-1071333	04/15/21	2648189	BLUE FORCE GEAR INC	680	12	HW-M-MN-M4-1-CB HELIUM WHISPER	72.0000	37.76	2,718.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1071333							Purchase Order Total		3,493.44	
064			OP-1071508	04/16/21	2348025	LESS LETHAL LLC	680	00	100-84-0375 INERT	10.0000	276.90	2,769.00	
064			OP-1071508	04/16/21	2348025	LESS LETHAL LLC	680	00	104-81-0375 LIVE-X	10.0000	1,060.80	10,608.00	
064			OP-1071508							Purchase Order Total		13,377.00	
064			OP-1072664	04/22/21	500743	MIDWEST SOUND & LIGHTING INC -	998	28	INSTALL SPEAKERS AND AUDIO	1.0000	7,694.00	7,694.00	
064			OP-1072664							Purchase Order Total		7,694.00	
064			OP-1073027	04/23/21	502461	J J KELLER & ASSOCIATES INC -	075	89	7545 FMCSR HDBK SPIRAL	140.0000	17.39	2,434.60	
064			OP-1073027	04/23/21	502461	J J KELLER & ASSOCIATES INC -	075	89	347 FMCSR POCKETBOOK	225.0000	2.89	650.25	
064			OP-1073027	04/23/21	502461	J J KELLER & ASSOCIATES INC -	075	89	SHIPPING	282.2500	1.00	282.25	
064			OP-1073027							Purchase Order Total		3,367.10	
064			OP-1073227	04/26/21	3783346	TELETRIX CORPORATION	680	00	TWO PROBE PAK PACKAGE	1.0000	8,925.00	8,925.00	
064			OP-1073227	04/26/21	3783346	TELETRIX CORPORATION	680	00	TXP-6 PROBE (REPLICA OF THE	1.0000	840.00	840.00	
064			OP-1073227	04/26/21	3783346	TELETRIX CORPORATION	680	00	SD900 SIMULATED ALARMING	1.0000	3,405.00	3,405.00	
064			OP-1073227							Purchase Order Total		13,170.00	
064			OP-1073269	04/26/21	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS 2560 SCALE HEADS	8.0000	1,608.20	12,865.60	
064			OP-1073269	04/26/21	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS EXTERNAL INTALOGIX C	4.0000	664.70	2,658.80	
064			OP-1073269	04/26/21	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS INTERNAL INTALOGIX C	8.0000	349.35	2,794.80	
064			OP-1073269	04/26/21	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS CS 500 POWER	8.0000	254.15	2,033.20	
064			OP-1073269	04/26/21	520983	FAIRBANKS SCALES, OMAHA	780	00	SHIPPING	1.0000	189.45	189.45	
064			OP-1073269							Purchase Order Total		20,541.85	
064			OP-1073393	04/26/21	2684004	HTS AG	680	00	AUTEL EVO II PRO	1.0000	2,095.00	2,095.00	
064			OP-1073393							Purchase Order Total		2,095.00	
064			OP-1073883	04/28/21	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	MORPHOLDENT - MOBILE AFIS DEVI	7.0000	1,700.00	11,900.00	
064			OP-1073883	04/28/21	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	1 YEAR ADVANTAGE MAINTENANCE	7.0000	175.00	1,225.00	
064			OP-1073883	04/28/21	1921663	IDEMIA IDENTITY &	206	00	BLUETOOTH 2.1 USB	7.0000	25.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			MICRO ADAPTE				
064			OP-1073883							Purchase Order Total		13,300.00	
064		05/04/21	OP-1074865	05/04/21	2578844	ABM SUPPLY	220	29	USI, HMPL-III A	5.0000	1,125.00	5,625.00	
064		05/04/21	OP-1074865	05/04/21	2578844	ABM SUPPLY	220	29	USI, LED	5.0000	450.00	2,250.00	
064		05/04/21	OP-1074865	05/04/21	2578844	ABM SUPPLY	220	29	USI, POLICE	5.0000	28.00	140.00	
064		05/04/21	OP-1074865	05/04/21	2578844	ABM SUPPLY	220	29	USI, CB-SM	5.0000	92.00	460.00	
064		05/04/21	OP-1074865	05/04/21	2578844	ABM SUPPLY	220	29	FREIGHT FOR ABOVE ITEMS	5.0000	45.00	225.00	
064			OP-1074865							Purchase Order Total		8,700.00	
064		05/04/21	OP-1074956	05/04/21	500722	JACKS UNIFORMS & EQUIPMENT	680	42	AA EZPF-F150 W/DD-004	2.0000	2,257.00	4,514.00	
064		05/04/21	OP-1074956	05/04/21	500722	JACKS UNIFORMS & EQUIPMENT	680	42	SHIPPING	1.0000	928.00	928.00	
064			OP-1074956							Purchase Order Total		5,442.00	
064		05/06/21	OP-1075529	05/06/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BLAUER VEST CARRIERS AND	1.0000	2,977.50	2,977.50	
064		05/06/21	OP-1075529	05/06/21	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	1.0000	74.44	74.44	
064			OP-1075529							Purchase Order Total		3,051.94	
064		05/07/21	OP-1075852	05/07/21	2465807	SANDRY FIRE SUPPLY LLC	340	34	10128625	1.0000	2,075.00	2,075.00	
064			OP-1075852							Purchase Order Total		2,075.00	
064		05/07/21	OP-1075908	05/07/21	2557412	ON TECH CONCEPTS LLC	680	00	TELEVISION, BRACKETS, MISC PAR	1.0000	26,824.00	26,824.00	
064		05/07/21	OP-1075908	05/07/21	2557412	ON TECH CONCEPTS LLC	680	00	TELEVISION, BRACKETS, MISC PAR	1.0000	73,298.00	73,298.00	
064			OP-1075908							Purchase Order Total		100,122.00	
064		05/11/21	OP-1076844	05/11/21	529650	JONES AUTOMOTIVE INC	725	12	ROKSH-NSP-004 SHARKEE ANTENNA	120.0000	195.89	23,506.80	
064			OP-1076844							Purchase Order Total		23,506.80	
064		05/19/21	OP-1078680	05/19/21	2695191	BLANKENSHIP RV REPAIR	680	00	INTERSTATE BATTERY 31AGM7	8.0000	320.00	2,560.00	
064		05/19/21	OP-1078680	05/19/21	2695191	BLANKENSHIP RV REPAIR	680	00	LABOR TO INSTALL BATTERIES	1.0000	200.00	200.00	
064			OP-1078680							Purchase Order Total		2,760.00	
064		05/26/21	OP-1080397	05/26/21	518667	DEVALL TRUCKING INC	962	86	ARMORED VEHICLE TRANSPORT	1.0000	5,000.00	5,000.00	
064			OP-1080397							Purchase Order Total		5,000.00	
064		06/11/21	OP-1083963	06/11/21	505727	MAGID GLOVE & SAFETY	345	72	52439908 MSC	20.0000	512.90	10,258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTU			MILLENNIUM				
064			OP-1083963									Purchase Order Total	10,258.00
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-PCPSM2B PIONEER	2.0000	951.08	1,902.16	
									+				
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-ARGES2 ARGES	4.0000	430.11	1,720.44	
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-ARGCH1 ARGES	4.0000	165.20	660.80	
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-ARGFM FLAT	4.0000	23.60	94.40	
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-TLIJ ION	22.0000	79.65	1,752.30	
									T-SERIES				
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-295SLSA6	2.0000	396.48	792.96	
									295SLSA6				
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-SA315U SA315U	2.0000	193.52	387.04	
									SPEAKER				
064			OP-1084341	06/14/21	2022807	911 CUSTOM LLC	680	00	W-SAK1 HEAVY-DUTY	2.0000	24.19	48.38	
									UNIVERSAL				
064			OP-1084341									Purchase Order Total	7,358.48
064			OP-1084825	06/15/21	2648189	BLUE FORCE GEAR INC	680	00	TOURNIQUET NOW	296.0000	10.76	3,184.96	
									STRAP				
064			OP-1084825	06/15/21	2648189	BLUE FORCE GEAR INC	680	00	HELIUM WHISPER NOW	296.0000	37.76	11,176.96	
									POUCH				
064			OP-1084825									Purchase Order Total	14,361.92
064			OP-1085423	06/21/21	2620425	SELLMARK CORPORATION	680	00	PULSAR THERMAL	3.0000	2,380.00	7,140.00	
									MONOCULAR				
064			OP-1085423	06/21/21	2620425	SELLMARK CORPORATION	680	00	SHIPPING	1.0000	9.95	9.95	
064			OP-1085423									Purchase Order Total	7,149.95
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	FIRST TACTICAL	29.0000	129.99	3,769.71	
									BOOTS				
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	FIRST TACTICAL T	58.0000	19.99	1,159.42	
									SHIRTS				
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	FIRST TACTICAL POLO	58.0000	89.99	5,219.42	
									SHIRT				
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	FIRST TACTICAL	29.0000	12.99	376.71	
									BASEBALL HAT				
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	FIRST TACTICAL	60.0000	159.99	9,599.40	
									PANTS				
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	PROPPER BOONIE HAT	28.0000	12.99	363.72	
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	962	86	SHIPPING	1.0000	1,176.97	1,176.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1086904	06/25/21	1972448	GREAT PLAINS UNIFORMS LLC	680	00	EMBROIDERY - VELCRO TO PATCHES	54.0000	9.95	537.30	
064			OP-1086904							Purchase Order Total		22,202.65	
064			09-1067870	04/01/21	504996	AMERICOM COMMUNICATIONS CORP	920	00	CAMERA INSTALL LABOR FOR	9975.0000	1.00	9,975.00	
064			09-1067870	04/01/21	504996	AMERICOM COMMUNICATIONS CORP	920	00	NEGATIVE LINE 2021-2022	9975.0000-	1.00	9,975.00-	
064			09-1067870							Purchase Order Total			
064			09-1068282	04/05/21	504996	AMERICOM COMMUNICATIONS CORP	920	00	CARD ACCESS INSTALL AT VERIZON	1.0000	9,859.00	9,859.00	
064			09-1068282	04/05/21	504996	AMERICOM COMMUNICATIONS CORP	920	00	NEGATIVE LINE 2021-2022	133.0000	75.00-	9,975.00-	
064			09-1068282							Purchase Order Total		116.00-	
064			09-1069548	04/08/21	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE FOR	1.0000	15,000.00	15,000.00	
064			09-1069548							Purchase Order Total		15,000.00	
064			09-1070942	04/14/21	978439	NICHEVISION FORENSICS LLC	938	63	CONVERSION OF PREVIOUSLY	11.0000	4,000.00	44,000.00	
064			09-1070942							Purchase Order Total		44,000.00	
064			09-1072743	04/22/21	542501	PLATTE VALLEY ELECTRIC LLC	910	82	ELECTRICAL WORK FOR NORTH PLAT	1.0000	2,875.00	2,875.00	
064			09-1072743	04/22/21	542501	PLATTE VALLEY ELECTRIC LLC	910	82	EXTRA BEYOND CONTRACT AMOUNT	1.0000	325.70	325.70	
064			09-1072743							Purchase Order Total		3,200.70	
064			09-1074895	05/04/21	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPGRADE AND	11.0000	3,843.75	42,281.25	
064			09-1074895							Purchase Order Total		42,281.25	
064			09-1075015	05/04/21	518667	DEVALL TRUCKING INC	070	98	SHIPPING COST	1.0000	3,900.00	3,900.00	
064			09-1075015							Purchase Order Total		3,900.00	
064			09-1075137	05/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	961	00	SERVICE AGREEMENT FOR CRIME	1.0000	117.23	117.23	
064			09-1075137							Purchase Order Total		117.23	
064			09-1078603	05/19/21	519010	DLR GROUP INC	918	19	PROGRAM STATEMENT FEE FOR	37500.0000	1.00	37,500.00	
064			09-1078603							Purchase Order Total		37,500.00	
064			09-1084007	06/11/21	2282549	ANSI NATIONAL ACCREDITATION BO	961	00	ISO/IEC 17025 SURVEILLANCE	1.0000	4,490.00	4,490.00	
064			09-1084007							Purchase Order Total		4,490.00	
064	OC-14252	05/28/15	06-1068289	04/05/21	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR	1.0000	157.40	157.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
064		05/28/15	O6-1068289	04/05/21	3260939	DELL MARKETING -	204	00	DELL STEREO SOUND	1.0000	27.44	27.44	
						PURCHASE ORDE			BAR				
064			O6-1068289							Purchase Order Total		184.84	
064	OC-14252	05/28/15	O6-1068881	04/06/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3.0000	253.99	761.97	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1068881							Purchase Order Total		761.97	
064	OC-14252	05/28/15	O6-1069371	04/08/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	157.40	157.40	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1069371							Purchase Order Total		157.40	
064	OC-14252	05/28/15	O6-1070849	04/14/21	3260939	DELL MARKETING -	204	00	BATTERY FOR	6.0000	119.99	719.94	
						PURCHASE ORDE			LATITUDE E7450				
064	OC-14252		O6-1070849							Purchase Order Total		719.94	
064	OC-14252	05/28/15	O6-1070897	04/14/21	3260939	DELL MARKETING -	204	00	24" MONITOR	1.0000	157.40	157.40	
						PURCHASE ORDE							
064	OC-14252		O6-1070897							Purchase Order Total		157.40	
064	OC-14252	05/28/15	O6-1071135	04/15/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	157.40	157.40	
						PURCHASE ORDE			EQUIPMENT				
064		05/28/15	O6-1071135	04/15/21	3260939	DELL MARKETING -	204	00	DELL STEREO SOUND	1.0000	33.74	33.74	
						PURCHASE ORDE			BAR				
064			O6-1071135							Purchase Order Total		191.14	
064	OC-14252	05/28/15	O6-1071825	04/19/21	3260939	DELL MARKETING -	204	00	RUGGED DESK DOCKING	1.0000	231.79	231.79	
						PURCHASE ORDE			STATION				
064		05/28/15	O6-1071825	04/19/21	3260939	DELL MARKETING -	204	00	DELL 24" COMPUTER	1.0000	157.40	157.40	
						PURCHASE ORDE			MONITOR				
064			O6-1071825							Purchase Order Total		389.19	
064	OC-14252	05/28/15	O6-1072468	04/21/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	89.99	89.99	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1072468							Purchase Order Total		89.99	
064	OC-14252	05/28/15	O6-1072493	04/21/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	157.40	157.40	
						PURCHASE ORDE			EQUIPMENT				
064		05/28/15	O6-1072493	04/21/21	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR -	1.0000	157.40	157.40	
						PURCHASE ORDE			P2419H				
064			O6-1072493							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1072739	04/22/21	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR -	1.0000	157.40	157.40	
						PURCHASE ORDE			P2419H				
064		05/28/15	O6-1072739	04/22/21	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR -	1.0000	133.79	133.79	
						PURCHASE ORDE			P2419H				
064		05/28/15	O6-1072739	04/22/21	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR -	1.0000	23.61	23.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			P2419H				
064		05/28/15	O6-1072739	04/22/21	3260939	DELL MARKETING -	204	00	DELL SOUND BAR	1.0000	33.74	33.74	
						PURCHASE ORDE			AC511M				
064		05/28/15	O6-1072739	04/22/21	3260939	DELL MARKETING -	204	00	DELL SOUND BAR	1.0000	28.68	28.68	
						PURCHASE ORDE			AC511M				
064		05/28/15	O6-1072739	04/22/21	3260939	DELL MARKETING -	204	00	DELL SOUND BAR	1.0000	5.06	5.06	
						PURCHASE ORDE			AC511M				
064			O6-1072739						Purchase Order Total			382.28	
064	OC-14252	05/28/15	O6-1075359	05/06/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	9.94	9.94	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1075359						Purchase Order Total			9.94	
064	OC-14252	05/28/15	O6-1075364	05/06/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	10.0000	157.40	1,574.00	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1075364						Purchase Order Total			1,574.00	
064	OC-14252	05/28/15	O6-1075368	05/06/21	3260939	DELL MARKETING -	204	00	DELL MONITOR	2.0000	157.40	314.80	
						PURCHASE ORDE							
064		05/28/15	O6-1075368	05/06/21	3260939	DELL MARKETING -	204	00	SOUND BAR	1.0000	33.74	33.74	
						PURCHASE ORDE							
064			O6-1075368						Purchase Order Total			348.54	
064	OC-14252	05/28/15	O6-1075371	05/06/21	3260939	DELL MARKETING -	204	00	SOUNDBAR	1.0000	33.74	33.74	
						PURCHASE ORDE							
064	OC-14252		O6-1075371						Purchase Order Total			33.74	
064	OC-14252	05/28/15	O6-1075582	05/06/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	254.59	254.59	
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1075582						Purchase Order Total			254.59	
064	OC-14252	05/28/15	O6-1075656	05/06/21	3260939	DELL MARKETING -	204	00	DELL MONITOR	2.0000	157.40	314.80	
						PURCHASE ORDE							
064		05/28/15	O6-1075656	05/06/21	3260939	DELL MARKETING -	204	00	SOUND BAR	1.0000	30.14	30.14	
						PURCHASE ORDE							
064		05/28/15	O6-1075656	05/06/21	3260939	DELL MARKETING -	204	00	RUGGED DESK DOCK	1.0000	254.59	254.59	
						PURCHASE ORDE			452-BCGQ				
064			O6-1075656						Purchase Order Total			599.53	
064	OC-14252	05/28/15	O6-1075848	05/07/21	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	1.0000	157.40	157.40	
						PURCHASE ORDE							
064	OC-14252		O6-1075848						Purchase Order Total			157.40	
064	OC-14252	05/28/15	O6-1077595	05/14/21	3260939	DELL MARKETING -	204	00	UNIVERSAL DOCK -	1.0000	278.99	278.99	
						PURCHASE ORDE			WD19TB 210-				
064	OC-14252		O6-1077595						Purchase Order Total			278.99	
064	OC-14252	05/28/15	O6-1078866	05/20/21	3260939	DELL MARKETING -	204	00	SONY MDR-ZX100	12.0000	15.48	185.76	

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						PURCHASE ORDE			HEADPHONES				
064	OC-14252		O6-1078866							Purchase Order Total		185.76	
064	OC-14252	05/28/15	O6-1078873	05/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	1.0000	157.40	157.40	
064	OC-14252		O6-1078873							Purchase Order Total		157.40	
064	OC-14252	05/28/15	O6-1080158	05/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SONY HEADPHONES MDR-ZX110/BLK	15.0000	15.48	232.20	
064		05/28/15	O6-1080158	05/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	3.0000	157.40	472.20	
064		05/28/15	O6-1080158	05/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUND BAR	3.0000	33.74	101.22	
064			O6-1080158							Purchase Order Total		805.62	
064	OC-14252	05/28/15	O6-1083587	06/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2419H	2.0000	157.40	314.80	
064	OC-14252		O6-1083587							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1083658	06/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	361.19	722.38	
064	OC-14252		O6-1083658							Purchase Order Total		722.38	
064	OC-14252	05/28/15	O6-1083863	06/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2419H 23.8"	2.0000	157.40	314.80	
064	OC-14252		O6-1083863							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1083871	06/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SONY MDR-ZX110 HEADPHONES	7.0000	15.48	108.36	
064	OC-14252		O6-1083871							Purchase Order Total		108.36	
064	OC-14252	05/28/15	O6-1084086	06/11/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	7.0000	224.19	1,569.33	
064	OC-14252		O6-1084086							Purchase Order Total		1,569.33	
064	OC-14252	05/28/15	O6-1086826	06/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	5.0000	157.40	787.00	
064	OC-14252		O6-1086826							Purchase Order Total		787.00	
064	OC-14252	05/28/15	O6-1086829	06/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED 7414 BATTERIES	30.0000	89.99	2,699.70	
064	OC-14252		O6-1086829							Purchase Order Total		2,699.70	
064	OC-14469	03/08/16	OG-1071950	04/20/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	517.0000	1.00	517.00	
064	OC-14469		OG-1071950							Purchase Order Total		517.00	
064	OC-14469	03/08/16	OG-1074745	05/04/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
064	OC-14469	03/08/16	OG-1074745	05/04/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	4.0000	36.44	145.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/08/16	OG-1074745	05/04/21	1644748	IDENTISYS INC	655	78	510 1SG BRAND PROX CARDS	1000.0000	2.50	2,500.00	
064		03/08/16	OG-1074745	05/04/21	1644748	IDENTISYS INC	655	78	BADGE HOLDER CLEAR VINYL PROXI	500.0000	.35	175.00	
064			OG-1074745						Purchase Order Total			3,409.64	
064	OC-14469	03/08/16	OG-1074749	05/04/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	20.0000	145.00	2,900.00	
064	OC-14469	03/08/16	OG-1074749	05/04/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	14.0000	36.44	510.16	
064	OC-14469		OG-1074749						Purchase Order Total			3,410.16	
064	OC-14488	03/28/16	OG-1068411	04/05/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	87.6200	1.00	87.62	
064	OC-14488		OG-1068411						Purchase Order Total			87.62	
064	OC-14488	03/28/16	OG-1068420	04/05/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	254.8400	1.00	254.84	
064	OC-14488		OG-1068420						Purchase Order Total			254.84	
064	OC-14488	03/28/16	OG-1069099	04/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	469.2400	1.00	469.24	
064	OC-14488		OG-1069099						Purchase Order Total			469.24	
064	OC-14488	03/28/16	OG-1069106	04/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1614.7600	1.00	1,614.76	
064	OC-14488		OG-1069106						Purchase Order Total			1,614.76	
064	OC-14488	03/28/16	OG-1069203	04/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	330.8600	1.00	330.86	
064	OC-14488		OG-1069203						Purchase Order Total			330.86	
064	OC-14488	03/28/16	OG-1069234	04/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	106.3600	1.00	106.36	
064	OC-14488		OG-1069234						Purchase Order Total			106.36	
064	OC-14488	03/28/16	OG-1070405	04/13/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2548.4000	1.00	2,548.40	
064	OC-14488		OG-1070405						Purchase Order Total			2,548.40	
064	OC-14488	03/28/16	OG-1070408	04/13/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	110.7800	1.00	110.78	
064	OC-14488		OG-1070408						Purchase Order Total			110.78	
064	OC-14488	03/28/16	OG-1071129	04/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	581.8600	1.00	581.86	
064	OC-14488		OG-1071129						Purchase Order Total			581.86	
064	OC-14488	03/28/16	OG-1072580	04/22/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	13.7000	1.00	13.70	

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064	OC-14488		OG-1072580							Purchase Order Total		13.70	
064	OC-14488	03/28/16	OG-1074834	05/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	39.1900	1.00	39.19	
064	OC-14488		OG-1074834							Purchase Order Total		39.19	
064	OC-14488	03/28/16	OG-1075237	05/05/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	152.0400	1.00	152.04	
064	OC-14488		OG-1075237							Purchase Order Total		152.04	
064	OC-14488	03/28/16	OG-1075241	05/05/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	36.9300	1.00	36.93	
064	OC-14488		OG-1075241							Purchase Order Total		36.93	
064	OC-14488	03/28/16	OG-1075257	05/05/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1323.4400	1.00	1,323.44	
064	OC-14488		OG-1075257							Purchase Order Total		1,323.44	
064	OC-14488	03/28/16	OG-1075374	05/06/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	31.2500	1.00	31.25	
064	OC-14488		OG-1075374							Purchase Order Total		31.25	
064	OC-14488	03/28/16	OG-1077586	05/14/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	94.3000	1.00	94.30	
064	OC-14488		OG-1077586							Purchase Order Total		94.30	
064	OC-14488	03/28/16	OG-1078188	05/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	898.6500	1.00	898.65	
064	OC-14488		OG-1078188							Purchase Order Total		898.65	
064	OC-14488	03/28/16	OG-1078268	05/18/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	70.4400	1.00	70.44	
064	OC-14488		OG-1078268							Purchase Order Total		70.44	
064	OC-14488	03/28/16	OG-1079697	05/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	802.1500	1.00	802.15	
064	OC-14488		OG-1079697							Purchase Order Total		802.15	
064	OC-14488	03/28/16	OG-1081779	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	189.1800	1.00	189.18	
064	OC-14488		OG-1081779							Purchase Order Total		189.18	
064	OC-14488	03/28/16	OG-1081790	06/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1148.8000	1.00	1,148.80	
064	OC-14488		OG-1081790							Purchase Order Total		1,148.80	
064	OC-14488	03/28/16	OG-1083692	06/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	126.9300	1.00	126.93	
064	OC-14488		OG-1083692							Purchase Order Total		126.93	
064	OC-14488	03/28/16	OG-1083853	06/11/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	110.5000	1.00	110.50	

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064	OC-14488		OG-1083853							Purchase Order Total		110.50	
064	OC-14488	03/28/16	OG-1086376	06/24/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2662.7000	1.00	2,662.70	
064	OC-14488		OG-1086376							Purchase Order Total		2,662.70	
064	OC-14491	03/30/16	OG-1069209	04/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	832.1300	1.00	832.13	
064	OC-14491		OG-1069209							Purchase Order Total		832.13	
064	OC-14491	03/30/16	OG-1069212	04/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2331.7100	1.00	2,331.71	
064	OC-14491		OG-1069212							Purchase Order Total		2,331.71	
064	OC-14491	03/30/16	OG-1069217	04/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2090.8100	1.00	2,090.81	
064	OC-14491		OG-1069217							Purchase Order Total		2,090.81	
064	OC-14491	03/30/16	OG-1069228	04/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	709.2300	1.00	709.23	
064	OC-14491		OG-1069228							Purchase Order Total		709.23	
064	OC-14491	03/30/16	OG-1078203	05/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1511.1000	1.00	1,511.10	
064	OC-14491		OG-1078203							Purchase Order Total		1,511.10	
064	OC-14491	03/30/16	OG-1078278	05/18/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3421.8400	1.00	3,421.84	
064	OC-14491		OG-1078278							Purchase Order Total		3,421.84	
064	OC-14491	03/30/16	OG-1079705	05/24/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2625.9200	1.00	2,625.92	
064		03/30/16	OG-1079705	05/24/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	90.2100	1.00	90.21	
064			OG-1079705							Purchase Order Total		2,716.13	
064	OC-14491	03/30/16	OG-1079721	05/24/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1780.5600	1.00	1,780.56	
064	OC-14491		OG-1079721							Purchase Order Total		1,780.56	
064	OC-14491	03/30/16	OG-1082142	06/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	204.7500	1.00	204.75	
064	OC-14491		OG-1082142							Purchase Order Total		204.75	
064	OC-14491	03/30/16	OG-1083858	06/11/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1707.0500	1.00	1,707.05	
064	OC-14491		OG-1083858							Purchase Order Total		1,707.05	
064	OC-14534	06/23/16	OG-1075645	05/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4486A	50.0000	114.00	5,700.00	
064	OC-14534		OG-1075645							Purchase Order Total		5,700.00	

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064	OC-14534	06/23/16	OG-1078309	05/18/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HMN4104B	10.0000	310.00	3,100.00	
064		06/23/16	OG-1078309	05/18/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RLN6424BXL EXTRA LOUD	10.0000	83.00	830.00	
064			OG-1078309						Purchase Order Total			3,930.00	
064	OC-14534	06/23/16	OG-1078435	05/18/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX400 FIXED CONFIGURATION -	420233.0000	1.00	420,233.00	
064	OC-14534	06/23/16	OG-1078435	05/18/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8000 FIXED CONFIGURATION -	512367.2000	1.00	512,367.20	
064	OC-14534		OG-1078435						Purchase Order Total			932,600.20	
064	OC-14550	07/14/16	OG-1070294	04/12/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPERS FOR PICKUP	1.0000	1,049.00	1,049.00	
064	OC-14550	07/14/16	OG-1070294	04/12/21	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-1070294						Purchase Order Total			1,249.00	
064	OC-14680	11/22/16	O6-1068303	04/05/21	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3613.7500	1.00	3,613.75	
064	OC-14680		O6-1068303						Purchase Order Total			3,613.75	
064	OC-14680	11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO - NEW	41.0000	71.98	2,951.08	
064		11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO - NEW	41.0000	23.99	983.69	
064		11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO - UPGRADE	49.0000	119.05	5,833.33	
064		11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO - UPGRADE	49.0000	39.68	1,944.44	
064		11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	PREMIERE PRO - RENEWAL	1.0000	345.42	345.42	
064		11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	PHOTOSHOP - RENEWAL	8.0000	345.42	2,763.36	
064		11/22/16	O6-1076957	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD - RENEWAL	1.0000	785.23	785.23	
064			O6-1076957						Purchase Order Total			15,606.55	
064	OC-14680	11/22/16	O6-1079950	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	#7MS-00001	1.0000	259.83	259.83	
064	OC-14680		O6-1079950						Purchase Order Total			259.83	
064	OC-14680	11/22/16	O6-1083620	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	531.16	531.16	
064	OC-14680		O6-1083620						Purchase Order Total			531.16	

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064	OC-14680	11/22/16	06-1086866	06/25/21	2574796	SHI INTERNATIONAL CORP	208	00	SWITCH PLUS USER LICENSES	10.0000	18.59	185.90	
064	OC-14680		06-1086866							Purchase Order Total		185.90	
064	OC-14681	11/22/16	OG-1069515	04/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BARCO CLICKSHARE WIRELESS	1.0000	2,861.50	2,861.50	
064		11/22/16	OG-1069515	04/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	LOGITECH MEETUP ALL-IN-ONE	1.0000	872.99	872.99	
064			OG-1069515							Purchase Order Total		3,734.49	
064	OC-14805	06/07/17	OG-1071661	04/19/21	1183879	FILEBOUND SOLUTIONS INC	920	45	UPLAND SOFTWARE ANNUAL FILE	1.0000	15,125.00	15,125.00	
064	OC-14805		OG-1071661							Purchase Order Total		15,125.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 4230 40MM HEAT-LR	500.0000	17.20	8,600.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 4210 40MM SPEED HEAT LR	250.0000	16.20	4,050.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 4233 40MM SKAT SHELL BLACK	500.0000	26.32	13,160.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 5210 GRENADE-FLAMELESS	250.0000	24.60	6,150.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 8210G POCKET TACTICAL	50.0000	29.08	1,454.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 6210B COLORED SMOKE TRAIN	100.0000	36.68	3,668.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 5231 TRIPLE CHASER GRENADE	500.0000	37.80	18,900.00	
064	OC-14846	09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 9590 STINGER GRENADE W/SAF	504.0000	39.00	19,656.00	
064		09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 4210Y 40MM YELLOW SMOKE	250.0000	26.56	6,640.00	
064		09/22/17	OG-1072190	04/20/21	2022807	911 CUSTOM LLC	680	46	CTS 8210R POCKET TACTICAL	100.0000	29.08	2,908.00	
064			OG-1072190							Purchase Order Total		85,186.00	
064	OC-14846	09/22/17	OG-1076095	05/10/21	2022807	911 CUSTOM LLC	680	46	CTS 4557 40MM EXACT IMPACT	100.0000	19.36	1,936.00	
064	OC-14846		OG-1076095							Purchase Order Total		1,936.00	
064	OC-14909	11/15/17	OG-1086875	06/25/21	503959	LOADOMETER CORPORATION - POS	938	79	1-19 SCALES PER ORDER	5.0000	4,995.00	24,975.00	
064	OC-14909		OG-1086875							Purchase Order Total		24,975.00	
064	OC-14994	05/15/18	OG-1070612	04/13/21	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1680.4700	1.00	1,680.47	

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						ORDERS			FURNITURE				
064	OC-14994		OG-1070612							Purchase Order Total		1,680.47	
064	OC-15000	06/14/18	OG-1071109	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	205.91	1,235.46	
064	OC-15000		OG-1071109							Purchase Order Total		1,235.46	
064	OC-15000	06/14/18	OG-1071378	04/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	37.53	37.53	
064	OC-15000		OG-1071378							Purchase Order Total		37.53	
064	OC-15000	06/14/18	OG-1071675	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.3100	1.00	125.31	
064	OC-15000		OG-1071675							Purchase Order Total		125.31	
064	OC-15000	06/14/18	OG-1072380	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2216.8800	1.00	2,216.88	
064	OC-15000		OG-1072380							Purchase Order Total		2,216.88	
064	OC-15000	06/14/18	OG-1072564	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.0000	4.82	231.36	
064	OC-15000		OG-1072564							Purchase Order Total		231.36	
064	OC-15000	06/14/18	OG-1072579	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	36.72	36.72	
064	OC-15000		OG-1072579							Purchase Order Total		36.72	
064	OC-15000	06/14/18	OG-1072788	04/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	110.00	110.00	
064	OC-15000		OG-1072788							Purchase Order Total		110.00	
064	OC-15000	06/14/18	OG-1074621	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STREAMLIGHT 123A BATTERIES	5.0000	15.57	77.85	
064		06/14/18	OG-1074621	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL 1/3 N BUTTON CELL	10.0000	4.82	48.20	
064			OG-1074621							Purchase Order Total		126.05	
064	OC-15000	06/14/18	OG-1074624	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER # 491N39 DREMEL	1.0000	129.76	129.76	
064	OC-15000		OG-1074624							Purchase Order Total		129.76	
064	OC-15000	06/14/18	OG-1074740	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 10FTL	2.0000	183.90	367.80	
064		06/14/18	OG-1074740	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 4FTL	3.0000	52.71	158.13	
064			OG-1074740							Purchase Order Total		525.93	
064	OC-15000	06/14/18	OG-1075692	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1FD87 POWER CORD 8FT	12.0000	7.58	90.96	
064	OC-15000		OG-1075692							Purchase Order Total		90.96	

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064	OC-15000	06/14/18	OG-1075697	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NO TRESPASSING SIGN	8.0000	10.36	82.88	
064		06/14/18	OG-1075697	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTHORIZED PERSONNEL ONLY, SIG	1.0000	19.18	19.18	
064			OG-1075697						Purchase Order Total			102.06	
064	OC-15000	06/14/18	OG-1078178	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.4000	1.00	4.40	
064	OC-15000		OG-1078178						Purchase Order Total			4.40	
064	OC-15000	06/14/18	OG-1079144	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING CREEPER WITH 8 WHEELS	6.0000	91.74	550.44	
064	OC-15000		OG-1079144						Purchase Order Total			550.44	
064	OC-15000	06/14/18	OG-1079689	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6200	1.00	250.62	
064	OC-15000		OG-1079689						Purchase Order Total			250.62	
064	OC-15000	06/14/18	OG-1079974	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO 9212 HAND SOAP	1.0000	108.95	108.95	
064	OC-15000		OG-1079974						Purchase Order Total			108.95	
064	OC-15000	06/14/18	OG-1079988	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	493X03	18.0000	54.11	973.98	
064	OC-15000		OG-1079988						Purchase Order Total			973.98	
064	OC-15000	06/14/18	OG-1079993	05/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTECTIVE CASE, 14 3/8 IN	1.0000	79.77	79.77	
064	OC-15000		OG-1079993						Purchase Order Total			79.77	
064	OC-15000	06/14/18	OG-1080424	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL 1/3N BATTERIES	100.0000	4.82	482.00	
064	OC-15000		OG-1080424						Purchase Order Total			482.00	
064	OC-15000	06/14/18	OG-1082012	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1FAH7 GREENLEE CABLE FISHING	70.8600	1.00	70.86	
064	OC-15000		OG-1082012						Purchase Order Total			70.86	
064	OC-15000	06/14/18	OG-1083755	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.7600	1.00	296.76	
064	OC-15000		OG-1083755						Purchase Order Total			296.76	
064	OC-15000	06/14/18	OG-1085152	06/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.1900	1.00	6.19	
064	OC-15000		OG-1085152						Purchase Order Total			6.19	
064	OC-15000	06/14/18	OG-1085402	06/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.9600	1.00	372.96	
064	OC-15000		OG-1085402						Purchase Order Total			372.96	
064	OC-15000	06/14/18	OG-1085410	06/21/21	1164823	WW GRAINGER INC -	445	00	49AV52 HES 4500	476.5200	1.00	476.52	

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						LINCOLN - PU			DOOR STRIKE				
064	OC-15000		OG-1085410									Purchase Order Total	476.52
064	OC-15000	06/14/18	OG-1085896	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.9300	1.00	66.93	
064	OC-15000		OG-1085896									Purchase Order Total	66.93
064	OC-15002	06/14/18	OG-1071338	04/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.8700	1.00	88.87	
064	OC-15002		OG-1071338									Purchase Order Total	88.87
064	OC-15002	06/14/18	OG-1074568	05/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.8700	1.00	88.87	
064	OC-15002		OG-1074568									Purchase Order Total	88.87
064	OC-15002	06/14/18	OG-1075837	05/07/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ASPECT2" TAPEDISPENS R	1.0000	12.47	12.47	
064	OC-15002		OG-1075837									Purchase Order Total	12.47
064	OC-15032	10/22/18	OG-1071730	04/19/21	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0000	36.54	109.62	
064		10/22/18	OG-1071730	04/19/21	505365	GALLS LLC - PURCHASING	680	00	EMI EMS SHEARS 7.25"	3.0000	4.24	12.72	
064			OG-1071730									Purchase Order Total	122.34
064	OC-15034	10/02/18	OG-1078172	05/18/21	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	SW
064	OC-15034		OG-1078172									Purchase Order Total	3,992.50
064	OC-15063	11/14/18	OG-1069618	04/08/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0105 TRIMBLE R4SLE	5.0000	5,715.00	28,575.00	
064		11/14/18	OG-1069618	04/08/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0209 TRIMBLE TDC 600	5.0000	3,280.50	16,402.50	
064		11/14/18	OG-1069618	04/08/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	92670-10 BATTERY, LI-ION	5.0000	117.00	585.00	
064		11/14/18	OG-1069618	04/08/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	100945 X-GRIP	5.0000	150.00	750.00	
064			OG-1069618									Purchase Order Total	46,312.50
064	OC-15088	02/12/19	OG-1068438	04/05/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	4670.0000	1.00	4,670.00	
064	OC-15088		OG-1068438									Purchase Order Total	4,670.00
064	OC-15088	02/12/19	OG-1071720	04/19/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	557.4400	1.00	557.44	
064	OC-15088		OG-1071720									Purchase Order Total	557.44
064	OC-15088	02/12/19	OG-1073229	04/26/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2475.0000	1.00	2,475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		02/12/19	OG-1073229	04/26/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1073229							Purchase Order Total		2,574.00	
064	OC-15088	02/12/19	OG-1073727	04/27/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	268.0000	1.00	268.00	
064		02/12/19	OG-1073727	04/27/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-1073727							Purchase Order Total		315.00	
064	OC-15088	02/12/19	OG-1074830	05/04/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1596.0000	1.00	1,596.00	
064		02/12/19	OG-1074830	05/04/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1074830							Purchase Order Total		1,695.00	
064	OC-15088	02/12/19	OG-1076486	05/11/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1596.0000	1.00	1,596.00	
064		02/12/19	OG-1076486	05/11/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1076486							Purchase Order Total		1,695.00	
064	OC-15088	02/12/19	OG-1076492	05/11/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2984.0000	1.00	2,984.00	
064		02/12/19	OG-1076492	05/11/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	116.5000	1.00	116.50	
064			OG-1076492							Purchase Order Total		3,100.50	
064	OC-15088	02/12/19	OG-1079529	05/24/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	10225.0000	1.00	10,225.00	
064		02/12/19	OG-1079529	05/24/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1079529							Purchase Order Total		10,351.50	
064	OC-15088	02/12/19	OG-1079532	05/24/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	366.0000	1.00	366.00	
064		02/12/19	OG-1079532	05/24/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-1079532							Purchase Order Total		413.00	
064	OC-15088	02/12/19	OG-1079679	05/24/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	557.4400	1.00	557.44	
064		02/12/19	OG-1079679	05/24/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1079679							Purchase Order Total		621.94	
064	OC-15088	02/12/19	OG-1080998	06/01/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	136.7100	1.00	136.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		02/12/19	OG-1080998	06/01/21	504065	CORPORATION LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1080998							Purchase Order Total		201.21	
064	OC-15088	02/12/19	OG-1081782	06/03/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2475.0000	1.00	2,475.00	
064		02/12/19	OG-1081782	06/03/21	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1081782							Purchase Order Total		2,574.00	
064	OC-15088	02/12/19	OG-1086710	06/25/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	7630.0000	1.00	7,630.00	
064	OC-15088		OG-1086710							Purchase Order Total		7,630.00	
064	OC-15244	01/10/20	OG-1071252	04/15/21	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	1800.0000	6.54	11,772.00	
064	OC-15244		OG-1071252							Purchase Order Total		11,772.00	
064	OC-15260	02/14/20	OG-1075484	05/06/21	503555	STALKER RADAR	680	77	200-0244-00	50.0000	42.00	2,100.00	
064		02/14/20	OG-1075484	05/06/21	503555	STALKER RADAR	680	77	155-2055-08	25.0000	84.00	2,100.00	
064		02/14/20	OG-1075484	05/06/21	503555	STALKER RADAR	680	77	155-2055-16	30.0000	112.00	3,360.00	
064		02/14/20	OG-1075484	05/06/21	503555	STALKER RADAR	680	77	SHIPPING	1.0000	124.00	124.00	
064			OG-1075484							Purchase Order Total		7,684.00	
064	OC-15377	10/19/20	OG-1068007	04/01/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	110.00	440.00	
064	OC-15377	10/19/20	OG-1068007	04/01/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	81.00	324.00	
064	OC-15377		OG-1068007							Purchase Order Total		764.00	
064	OC-15377	10/19/20	OG-1069326	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	81.00	324.00	
064	OC-15377		OG-1069326							Purchase Order Total		324.00	
064	OC-15377	10/19/20	OG-1069334	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	5.0000	110.00	550.00	
064	OC-15377		OG-1069334							Purchase Order Total		550.00	
064	OC-15377	10/19/20	OG-1069339	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	3.0000	110.00	330.00	
064	OC-15377		OG-1069339							Purchase Order Total		330.00	
064	OC-15377	10/19/20	OG-1069348	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	81.00	162.00	
064	OC-15377	10/19/20	OG-1069348	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	81.00	243.00	
064	OC-15377		OG-1069348							Purchase Order Total		405.00	

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064	OC-15377	10/19/20	OG-1069353	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	3.0000	110.00	330.00	
064	OC-15377		OG-1069353							Purchase Order Total		330.00	
064	OC-15377	10/19/20	OG-1069356	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1069356							Purchase Order Total		81.00	
064	OC-15377	10/19/20	OG-1069360	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	110.00	440.00	
064		10/19/20	OG-1069360	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	8.0000	81.00	648.00	
064			OG-1069360							Purchase Order Total		1,088.00	
064	OC-15377	10/19/20	OG-1069361	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	10.0000	81.00	810.00	
064	OC-15377		OG-1069361							Purchase Order Total		810.00	
064	OC-15377	10/19/20	OG-1069363	04/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	110.00	440.00	
064	OC-15377		OG-1069363							Purchase Order Total		440.00	
064	OC-15377	10/19/20	OG-1084327	06/14/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1084327							Purchase Order Total		81.00	
064	OC-15389	11/17/20	OK-1083069	06/08/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	44,459.00	44,459.00	
064	OC-15389	11/17/20	OK-1083069	06/08/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
064	OC-15389		OK-1083069							Purchase Order Total		44,754.00	
064	OC-15392	11/09/20	OK-1083736	06/10/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	13.0000	27,745.00	360,685.00	
064	OC-15392	11/09/20	OK-1083736	06/10/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	13.0000	295.00	3,835.00	
064		11/09/20	OK-1083736	06/10/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	2.0000	27,745.00	55,490.00	
064		11/09/20	OK-1083736	06/10/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	2.0000	295.00	590.00	
064			OK-1083736							Purchase Order Total		420,600.00	
064	OC-15393	11/09/20	OK-1068012	04/01/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	2021 OR CURRENT PRODUCTION	11.0000	27,403.00	301,433.00	
064	OC-15393		OK-1068012							Purchase Order Total		301,433.00	
064	OC-15393	11/09/20	OK-1069338	04/07/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,403.00	27,403.00	

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064	OC-15393		OK-1069338							Purchase Order Total		27,403.00	
064	OC-15393	11/09/20	OK-1069364	04/07/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	2021 OR CURRENT PRODUCTION	2.0000	23,292.55	46,585.10	
064		11/09/20	OK-1069364	04/07/21	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	2021 OR CURRENT PRODUCTION	2.0000	4,110.45	8,220.90	
064			OK-1069364							Purchase Order Total		54,806.00	
064	OC-15405	12/01/20	OK-1069599	04/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	2021 OR CURRENT PRODUCTION	16.0000	22,906.00	366,496.00	
064	OC-15405	12/01/20	OK-1069599	04/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	REVERSE SENSING SYSTEM	16.0000	231.00	3,696.00	
064		12/01/20	OK-1069599	04/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	2021 OR CURRENT PRODUCTION	2.0000	22,906.00	45,812.00	
064		12/01/20	OK-1069599	04/08/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	REVERSE SENSING SYSTEM	2.0000	231.00	462.00	
064			OK-1069599							Purchase Order Total		416,466.00	
064	OC-15415	12/01/20	OK-1068161	04/02/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	2021 OR CURRENT PRODUCTION	56.0000	28,226.00	1,580,656.00	
064	OC-15415	12/01/20	OK-1068161	04/02/21	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	AUXILIARY BATTERY (DEDUCT):	56.0000	755.00-	42,280.00-	
064	OC-15415		OK-1068161							Purchase Order Total		1,538,376.00	
064	OC-15420	12/01/20	OK-1068041	04/01/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	32,947.00	65,894.00	
064	OC-15420	12/01/20	OK-1068041	04/01/21	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATE ENGINE 3.5L ECOBOOST	2.0000	3,995.00	7,990.00	
064	OC-15420	12/01/20	OK-1068041	04/01/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	2.0000	295.00	590.00	
064	OC-15420	12/01/20	OK-1068041	04/01/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	2.0000	395.00	790.00	
064	OC-15420	12/01/20	OK-1068041	04/01/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	2.0000	295.00	590.00	
064	OC-15420	12/01/20	OK-1068041	04/01/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	2.0000	350.00-	700.00-	
064	OC-15420		OK-1068041							Purchase Order Total		75,154.00	
064	OC-15420	12/01/20	OK-1068228	04/02/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	7.0000	32,947.00	230,629.00	
064	OC-15420	12/01/20	OK-1068228	04/02/21	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATE ENGINE 3.5L ECOBOOST	7.0000	3,995.00	27,965.00	
064	OC-15420	12/01/20	OK-1068228	04/02/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	7.0000	295.00	2,065.00	

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064	OC-15420	12/01/20	OK-1068228	04/02/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM:	7.0000	395.00	2,765.00	
064	OC-15420	12/01/20	OK-1068228	04/02/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	7.0000	295.00	2,065.00	
064	OC-15420	12/01/20	OK-1068228	04/02/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	7.0000	350.00-	2,450.00-	
064	OC-15420		OK-1068228						Purchase Order Total			263,039.00	
064	OC-15420	12/01/20	OK-1074696	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	3.0000	32,947.00	98,841.00	
064	OC-15420	12/01/20	OK-1074696	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATE ENGINE 3.5L ECOBOOST	3.0000	3,995.00	11,985.00	
064	OC-15420	12/01/20	OK-1074696	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	REARVIEW CAMERA	3.0000	295.00	885.00	
064	OC-15420	12/01/20	OK-1074696	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	3.0000	295.00	885.00	
064	OC-15420	12/01/20	OK-1074696	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	3.0000	350.00-	1,050.00-	
064		12/01/20	OK-1074696	05/03/21	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING ALARM SYSTEM	3.0000	395.00	1,185.00	
064			OK-1074696						Purchase Order Total			112,731.00	
064	OC-15452	12/28/20	OG-1068022	04/01/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	9.0000	536.00	4,824.00	
064		12/28/20	OG-1068022	04/01/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER MTL	3.0000	41.80	125.40	
064		12/28/20	OG-1068022	04/01/21	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.88	85.88	
064			OG-1068022						Purchase Order Total			5,035.28	
064	OC-15452	12/28/20	OG-1069716	04/09/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064	OC-15452		OG-1069716						Purchase Order Total			17,366.40	
064	OC-15452	12/28/20	OG-1085599	06/21/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1085599	06/21/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER G2	2.0000	88.30	176.60	
064		12/28/20	OG-1085599	06/21/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER MTL	1.0000	41.80	41.80	
064		12/28/20	OG-1085599	06/21/21	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	120.00	120.00	
064			OG-1085599						Purchase Order Total			17,704.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15455	02/08/21	OG-1070346	04/12/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	92.8800	1.00	92.88	
064	OC-15455		OG-1070346							Purchase Order Total		92.88	
064	OC-15455	02/08/21	OG-1086559	06/24/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	13420.0000	1.00	13,420.00	
064	OC-15455		OG-1086559							Purchase Order Total		13,420.00	
064	OC-15462	02/25/21	OG-1084315	06/14/21	528503	IOWA STATE OF	920	45	MACH SUBLICENSE	1.0000	115,000.00	115,000.00	
064	OC-15462	02/25/21	OG-1084315	06/14/21	528503	IOWA STATE OF	920	45	GOOGLE LICENSES	1611.0000	12.00	19,332.00	
064	OC-15462		OG-1084315							Purchase Order Total		134,332.00	
064	OC-15497	04/13/21	OG-1077054	05/12/21	2578844	ABM SUPPLY	680	08	BODY ARMOR AND BALLISTIC	54396.5000	1.00	54,396.50	SW
064	OC-15497		OG-1077054							Purchase Order Total		54,396.50	
064	OC-15497	04/13/21	OG-1077064	05/12/21	2578844	ABM SUPPLY	680	08	BODY ARMOR AND BALLISTIC	231052.2500	1.00	231,052.25	SW
064	OC-15497		OG-1077064							Purchase Order Total		231,052.25	
064	OF-6548	05/12/21	OP-1079080	05/20/21	511148	BELL HELICOPTER TEXTRON INC	035	50	BELL 505 HELICOPTER	*****	1.00	1,731,900.00	
064	OF-6548		OP-1079080							Purchase Order Total		1,731,900.00	
064	OF-6550	05/12/21	OP-1079599	05/24/21	2684005	CNC TECHNOLOGIES LLC	035	04	AVIATION LAW ENFORCEMENT	792396.0000	1.00	792,396.00	
064	OF-6550	05/12/21	OP-1079599	05/24/21	2684005	CNC TECHNOLOGIES LLC	035	04	SHIPPING CHARGES	65334.0000	1.00	65,334.00	
064	OF-6550	05/12/21	OP-1079599	05/24/21	2684005	CNC TECHNOLOGIES LLC	035	04	AVIATION LAW ENFORCEMENT	202616.0000	1.00	202,616.00	
064	OF-6550	05/12/21	OP-1079599	05/24/21	2684005	CNC TECHNOLOGIES LLC	962	86	SHIPPING CHARGES	4850.0000	1.00	4,850.00	
064	OF-6550		OP-1079599							Purchase Order Total		1,065,196.00	
064	ON-108544	04/15/21	09-1071200	04/15/21	3097939	CALLYO 2009 CORP	680	00	CALLYO SOFTWARE	12.0000	450.00	5,400.00	
064	ON-108544		09-1071200							Purchase Order Total		5,400.00	
064	ON-108719	05/04/21	09-1076591	05/11/21	2693023	CI TECHNOLOGIES INC	208	00	IA PRO ANNUAL	1.0000	5,400.00	5,400.00	
064	ON-108719		09-1076591							Purchase Order Total		5,400.00	
064	ON-108790	05/07/21	09-1076281	05/10/21	2685293	NORTHLAND BUSINESS SYSTEMS	209	00	LICENSING FOR WINSCRIBE DICTAT	1.0000	5,434.00	5,434.00	
064	ON-108790		09-1076281							Purchase Order Total		5,434.00	
064	ON-108926	05/21/21	09-1079909	05/25/21	2175153	FORENSIC STORE INC	680	00	CELLEBRITE LICENSE RENEWAL	1.0000	4,214.00	4,214.00	
064	ON-108926		09-1079909							Purchase Order Total		4,214.00	
064	ON-108935	05/21/21	09-1079903	05/25/21	506201	JOHNSON CONTROLS INC, LINCOLN	680	00	JCI ADS FIRE ALARM MONITORING	1.0000	13,792.11	13,792.11	
064		05/21/21	09-1079903	05/25/21	506201	JOHNSON CONTROLS INC, LINCOLN	680	00	NEGATIVE LINE 2021-2022	1.0000	13,792.11	13,792.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1079903							Purchase Order Total		27,584.22	
064	ON-109006	05/27/21	09-1082011	06/04/21	1855765	NICE SYSTEMS INC	208	00	SERVICES FROM NICE	8700.0000	1.00	8,700.00	
064	ON-109006		09-1082011							Purchase Order Total		8,700.00	
064	ON-109073	06/04/21	09-1082153	06/04/21	2705280	HAWK ANALYTICS INC	920	00	CELLHAWK FORENSIC SOFTWARE	1.0000	2,495.00	2,495.00	
064	ON-109073		09-1082153							Purchase Order Total		2,495.00	
064	ON-109133	06/11/21	09-1084180	06/14/21	2523025	COLLECTIVE DATA	920	00	SUPPORT AND MAINTENANCE	1.0000	4,477.50	4,477.50	
064	ON-109133		09-1084180							Purchase Order Total		4,477.50	
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	AUTEL EVO II PRO	9.0000	2,095.00	18,855.00	DPA
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	AUTEL EVO II DUAL	1.0000	9,998.00	9,998.00	DPA
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	LAW ENFORCEMENT SUPPLIES	9.0000	219.00	1,971.00	DPA
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	3 FT DRONE LANDING PAD	10.0000	59.99	599.90	DPA
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	AIRDATA UAV ENTERPRISE	10.0000	0.00		DPA
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	PX4DMAPPER - PERPETUAL	1.0000	3,992.00	3,992.00	DPA
064	OO-108697	04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	GROUND CONTROL POINT KIT	10.0000	319.99	3,199.90	DPA
064		04/29/21	ZO-1074397	04/29/21	2684004	HTS AG	680	00	ESTIMATED SHIPPING CHARGE	1.0000	135.00	135.00	
064			ZO-1074397							Purchase Order Total		38,750.80	
064	O4-60511	05/08/14	09-1074817	05/04/21	2086359	NICHE TECHNOLOGY INC	920	04	2ND YEAR FOLLOWING	140000.0000	1.00	140,000.00	
064	O4-60511		09-1074817							Purchase Order Total		140,000.00	
064	O4-64499	09/18/19	09-1069092	04/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1069092							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1069194	04/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1069194							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-1070891	04/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1070891							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	09-1076016	05/10/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1076016							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1076473	05/11/21	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
064	O4-64499		O9-1076473							Purchase Order Total		825.70	
064	O4-64499	09/18/19	O9-1077923	05/17/21	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,198.89	2,198.89	
						COMPANY -			LINCOLN				
064	O4-64499		O9-1077923							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	O9-1083538	06/10/21	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
						COMPANY -							
064	O4-64499		O9-1083538							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	O9-1083693	06/10/21	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
						COMPANY -							
064	O4-64499		O9-1083693							Purchase Order Total		825.70	
064	O4-81054	03/23/18	O9-1080169	05/26/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	RENEWAL 1	13667.8800	1.00	13,667.88	
064	O4-81054		O9-1080169							Purchase Order Total		13,667.88	
064	O4-81054	03/23/18	O9-1086699	06/25/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	RENEWAL 1	13667.8800	1.00	13,667.88	
064	O4-81054		O9-1086699							Purchase Order Total		13,667.88	
064	O4-81421	05/03/18	O9-1068166	04/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	814.0000	.08	65.12	
064	O4-81421		O9-1068166							Purchase Order Total		65.12	
064	O4-81421	05/03/18	O9-1068175	04/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	188.0000	.08	15.04	
064	O4-81421		O9-1068175							Purchase Order Total		15.04	
064	O4-81421	05/03/18	O9-1068545	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
064	O4-81421		O9-1068545							Purchase Order Total		12.00	
064	O4-81421	05/03/18	O9-1068552	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	101.0000	.08	8.08	
064	O4-81421		O9-1068552							Purchase Order Total		8.08	
064	O4-81421	05/03/18	O9-1068553	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	148.0000	.08	11.84	
064	O4-81421		O9-1068553							Purchase Order Total		11.84	
064	O4-81421	05/03/18	O9-1068557	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	814.0000	.08	65.12	
064	O4-81421		O9-1068557							Purchase Order Total		65.12	
064	O4-81421	05/03/18	O9-1068560	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1085.0000	.08	86.80	
064	O4-81421		O9-1068560							Purchase Order Total		86.80	
064	O4-81421	05/03/18	O9-1068561	04/05/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	300.0000	.08	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
064	O4-81421		O9-1068561							Purchase Order Total		24.00	
064	O4-81421	05/03/18	O9-1074863	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	208.0000	.08	16.64	
										Purchase Order Total		16.64	
064	O4-81421	05/03/18	O9-1074912	05/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	484.0000	.08	38.72	
										Purchase Order Total		38.72	
064	O4-81421	05/03/18	O9-1075017	05/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	596.0000	.08	47.68	
										Purchase Order Total		47.68	
064	O4-81421	05/03/18	O9-1075870	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	289.0000	.08	23.12	
										Purchase Order Total		23.12	
064	O4-81421	05/03/18	O9-1075872	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	288.0000	.08	23.04	
										Purchase Order Total		23.12	
064	O4-81421	05/03/18	O9-1075872	05/07/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	76.0000	1.00	76.00	
										Purchase Order Total		99.04	
064	O4-81421	05/03/18	O9-1077571	05/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	103.0000	.08	8.24	
										Purchase Order Total		8.24	
064	O4-81421	05/03/18	O9-1078642	05/19/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	55.0000	.08	4.40	
										Purchase Order Total		4.40	
064	O4-81421	05/03/18	O9-1081467	06/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	183.0000	.08	14.64	
										Purchase Order Total		14.64	
064	O4-81421	05/03/18	O9-1081635	06/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	212.0000	.08	16.96	
										Purchase Order Total		16.96	
064	O4-81421	05/03/18	O9-1081729	06/03/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	802.0000	.08	64.16	
										Purchase Order Total		64.16	
064	O4-82977	08/10/18	O9-1068315	04/05/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
										Purchase Order Total		1,521.70	
064	O4-82977	08/10/18	O9-1076124	05/10/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
664	04-82977		09-1076124							Purchase Order Total		1,521.70	
664	04-82977	08/10/18	09-1082106	06/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
664	04-82977		09-1082106							Purchase Order Total		1,521.70	
664	04-89165	12/17/19	09-1072677	04/22/21	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	1000.0000	1.00	1,000.00	
664	04-89165	12/17/19	09-1072677	04/22/21	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	9000.0000	1.00	9,000.00	
664	04-89165		09-1072677							Purchase Order Total		10,000.00	
664	04-89528	02/03/20	09-1068518	04/05/21	1164731	AGILENT TECHNOLOGIES INC	938	63	YEAR TWO GC/GCMS	1.0000	63,913.68	63,913.68	
664	04-89528		09-1068518							Purchase Order Total		63,913.68	
664	04-90114	04/01/20	09-1069806	04/09/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	819.0000	18.00	14,742.00	
664	04-90114	04/01/20	09-1069806	04/09/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	132.0000	20.00	2,640.00	
664	04-90114		09-1069806							Purchase Order Total		17,382.00	
664	04-90123	04/02/20	09-1076982	05/12/21	2309366	BRITE COMPUTERS	680	00	VEHICLE ANTENNA - AIRGAIN	30.0000	270.00	8,100.00	
664	04-90123		09-1076982							Purchase Order Total		8,100.00	
664	04-90162	04/07/20	09-1085827	06/22/21	504065	LIFE TECHNOLOGIES CORPORATION	938	62	YEAR TWO SERVICE AGREEMENT	1.0000	12,138.00	12,138.00	
664	04-90162		09-1085827							Purchase Order Total		12,138.00	
664	04-90279	04/22/20	09-1068525	04/05/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	10.0000	30.00	300.00	
664	04-90279		09-1068525							Purchase Order Total		300.00	
664	04-90279	04/22/20	09-1074792	05/04/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
664	04-90279		09-1074792							Purchase Order Total		240.00	
664	04-90279	04/22/20	09-1081846	06/03/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
664	04-90279		09-1081846							Purchase Order Total		240.00	
664	04-90516	05/14/20	09-1067844	04/01/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	702.2200	1.00	702.22	
664	04-90516		09-1067844							Purchase Order Total		702.22	
664	04-90516	05/14/20	09-1074784	05/04/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	569.0400	1.00	569.04	
664	04-90516		09-1074784							Purchase Order Total		569.04	
664	04-90516	05/14/20	09-1080347	05/26/21	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY	566.8600	1.00	566.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			LAB COAT				
										Purchase Order Total		566.86	
064	O4-90516		O9-1080347										
064	O4-90938	10/05/20	O6-1073070	04/23/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ZD620 THERMAL ZEBRA PRINTER	599.2700	1.00	599.27	
064	O4-90938	10/05/20	O6-1073070	04/23/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	2" W X .75"H WHILE LABELS	450.0000	1.00	450.00	
064	O4-90938	10/05/20	O6-1073070	04/23/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	5100 PREMIUM RESIN RIBBON	6.8200	1.00	6.82	
064	O4-90938	10/05/20	O6-1073070	04/23/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ONECARE ESSENTIAL SERVICE	96.0000	1.00	96.00	
										Purchase Order Total		1,152.09	
064	O4-90938		O6-1073070										
064	O4-91554	07/27/20	O9-1068478	04/05/21	532842	CHILD ADVOCACY CENTER - PO'S	924	00	PROFESSIONAL EXAMS, TESTING	6250.0000	1.00	6,250.00	
064		07/27/20	O9-1068478	04/05/21	532842	CHILD ADVOCACY CENTER - PO'S	924	00	PROFESSIONAL EXAMS, TESTING	6250.0000	1.00	6,250.00	
064		07/27/20	O9-1068478	04/05/21	532842	CHILD ADVOCACY CENTER - PO'S	924	00	PROFESSIONAL EXAMS, TESTING	6250.0000	1.00	6,250.00	
										Purchase Order Total		18,750.00	
064	O4-91554	07/27/20	O9-1068478										
064	O4-91554	07/27/20	O9-1072141	04/20/21	532842	CHILD ADVOCACY CENTER - PO'S	924	00	PROFESSIONAL EXAMS, TESTING	6250.0000	1.00	6,250.00	
										Purchase Order Total		6,250.00	
064	O4-91554		O9-1072141										
064	O4-93135	12/03/20	O9-1076023	05/10/21	2070669	NATIONAL FORENSIC SCIENCE TECH	924	60	6 WEEK ON-SITE FORENSIC	82119.6000	1.00	82,119.60	
										Purchase Order Total		82,119.60	
064	O4-93135		O9-1076023										
064	O4-94228	03/22/21	O9-1068498	04/05/21	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	47425.0000	1.00	47,425.00	
										Purchase Order Total		47,425.00	
064	O4-94228		O9-1068498										
064	O4-94228	03/22/21	O9-1073509	04/27/21	529493	JOHNSON CONTROLS INC	999	00	SECURITRON M62 MAG LOCK	8.0000	294.00	2,352.00	
										Purchase Order Total		2,352.00	
064		03/22/21	O9-1073509	04/27/21	529493	JOHNSON CONTROLS INC	999	00	NEGATIVE LINE 2021-2022	8.0000	294.00-	2,352.00-	
										Purchase Order Total		13,667.88	
064	O4-94269	03/24/21	O9-1073509	04/29/21	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.8800	1.00	13,667.88	
										Purchase Order Total		13,667.88	
064	O4-94269		O9-1074167										
064	O4-94609	04/21/21	O9-1072515	04/21/21	1790576	AXON ENTERPRISE INC	680	00	YEAR 4 LICENSE	5.0000	948.00	4,740.00	
064	O4-94609	04/21/21	O9-1072515	04/21/21	1790576	AXON ENTERPRISE INC	680	00	TECH ASSURANCE PLAN	1.0000	216.00	216.00	
064	O4-94609	04/21/21	O9-1072515	04/21/21	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PRO LICENSE	10.0000	468.00	4,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-94609	04/21/21	O9-1072515	04/21/21	1790576	AXON ENTERPRISE INC	680	00	BODY WORN CAMERA BUNDLE	78.0000	948.00	73,944.00	
064	O4-94609	04/21/21	O9-1072515	04/21/21	1790576	AXON ENTERPRISE INC	680	00	TECH ASSURANCE PLAN	15.0000	216.00	3,240.00	
064	O4-94609		O9-1072515						Purchase Order Total			86,820.00	
064			251	Purchase Orders					Agency Total			8,915,564.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-1079592	05/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	1.0000	14.00	14.00	
065			OH-1079592							Purchase Order Total		14.00	
065			OH-1085217	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			H FRAME TABLES-BLACK LAMINATE	3.0000	290.00	870.00	
065			OH-1085217							Purchase Order Total		870.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			CHR, BREATH, ADJ ARMS	7.0000	303.00	2,121.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			CHR, BREATH, ADJ ARMS W/HR	1.0000	342.00	342.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			CHR, ITHACA, W/ADJ ARMS JET	6.0000	356.00	2,136.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			CHR, ITHACA, W/PVT ARMS JET	2.0000	383.00	766.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			CHR, COFM RX, W/ARMS EBONY	7.0000	647.00	4,529.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			CHR, COFM RX, W/ARMS&HR EBONY	4.0000	665.00	2,660.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			MAT, ANTI-FATIGUE	5.0000	54.00	270.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			DESK TOP, TBL TOP SIT/STAND	6.0000	338.00	2,028.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			DUAL LCD MONITOR ARM & POLE	6.0000	72.00	432.00	
065			OH-1085221	06/17/21	460	CORRECTIONAL SERVICES, DEPARTM			FILE, LAT, 2 DWR, 27X36, MY	1.0000	428.00	428.00	
065			OH-1085221							Purchase Order Total		15,712.00	
065			OH-1085449	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM			NAVIGATOR CHAIRS, ACE FABRIC	100.0000	194.00	19,400.00	
065			OH-1085449	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM			H-BASE TABLES, STORM SOLIDZ	39.0000	342.00	13,338.00	
065			OH-1085449	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM			DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
065			OH-1085449	06/21/21	460	CORRECTIONAL SERVICES, DEPARTM			DUAL LCD MONITOR ARM & POLE	1.0000	72.00	72.00	
065			OH-1085449							Purchase Order Total		33,148.00	
065			OP-1067984	04/01/21	500056	SHAFFER COMMUNICATIONS INC -	725	00	BASIC - 16CH. UHF RADIO	20.0000	135.00	2,700.00	

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065			OP-1067984	04/01/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	REPLACEMENT BATTERY FOR	20.0000	50.00	1,000.00	
065			OP-1067984	04/01/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PROGRAM NEW RADIO	20.0000	30.00	600.00	
065			OP-1067984						Purchase Order Total			4,300.00	
065			OP-1068032	04/01/21	500180	FIELD PAPER COMPANY - PURCHASI	700	00	VS329 185 DUTCH FIREBALL	1.0000	75.00	75.00	
065			OP-1068032						Purchase Order Total			75.00	
065			OP-1068299	04/05/21	514920	CHEMSEARCH - PURCHASE ORDERS	999	99	BSDC	1.0000	4,496.54	4,496.54	
065			OP-1068299						Purchase Order Total			4,496.54	
065			OP-1068308	04/05/21	506651	DOCUMENT FINISHING RESOURCES -	125	75	BLACK NARROW	1.0000	137.00	137.00	
065			OP-1068308						Purchase Order Total			137.00	
065			OP-1068670	04/06/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	2.0000	7.25	14.50	
065			OP-1068670	04/06/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1068670						Purchase Order Total			17.50	
065			OP-1068712	04/06/21	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	BOILER CHEMICALS	3962.7200	1.00	3,962.72	
065			OP-1068712						Purchase Order Total			3,962.72	
065			OP-1068729	04/06/21	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	WATERMAN ROLLERS FOR SM52	2.0000	188.86	377.72	
065			OP-1068729	04/06/21	2011510	PACESETTER GRAPHIC SERVICE INC	962	86	FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-1068729	04/06/21	2011510	PACESETTER GRAPHIC SERVICE INC			FREIGHT EXPENSE		0.00	3.92-	
065			OP-1068729						Purchase Order Total			398.80	
065			OP-1069047	04/06/21	2523445	PETE CHERKAS SERVICE	936	60	SDP RIP UPGRADE	1.0000	4,688.00	4,688.00	
065			OP-1069047	04/06/21	2523445	PETE CHERKAS SERVICE	936	60	SMART TOOLS UPGRADE	1.0000	190.00	190.00	
065			OP-1069047	04/06/21	2523445	PETE CHERKAS SERVICE	936	60	NETLINKS AND TIFFBLASTER	1.0000	5,195.00	5,195.00	
065			OP-1069047	04/06/21	2523445	PETE CHERKAS SERVICE	962	86	LABOR AND INSTALLATION	4.0000	185.00	740.00	
065			OP-1069047	04/06/21	2523445	PETE CHERKAS SERVICE	962	86	TRAVEL CHARGE	6.0000	85.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1069047									11,323.00	
065			OP-1069112	04/07/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	EARTHCHOICE MANILA TAG	.2000	303.77	60.75	
065			OP-1069112									60.75	
065			OP-1069196	04/07/21	1942657	ARCIS DIGITAL SECURITY INC	992	55	VOID PANTOGRAPH LICENSE	1.0000	3,000.00	3,000.00	
065			OP-1069196									3,000.00	
065			OP-1069335	04/07/21	502757	BOCKMANN INC - PURCHASE ORDERS	450	00	1 LOT OF SCREWS	16586.8000	1.00	16,586.80	
065			OP-1069335									16,586.80	
065			OP-1069349	04/07/21	502757	BOCKMANN INC - PURCHASE ORDERS	450	00	SLOT ROUND HEAD SEX BOLT BRASS	21018.5000	1.00	21,018.50	
065			OP-1069349	04/07/21	502757	BOCKMANN INC - PURCHASE ORDERS	450	00	OAL SLT ROUND HEAD M/S	1050.9200	1.00	1,050.92	
065			OP-1069349									22,069.42	
065			OP-1069396	04/08/21	502757	BOCKMANN INC - PURCHASE ORDERS	450	00	ROUND HEAD BRASS BOLTS	22069.4200	1.00	22,069.42	
065			OP-1069396									22,069.42	
065			OP-1069544	04/08/21	550183	SUPER WEB DIGITAL INC	936	60	PART 223-059	10.0000	11.95	119.50	
065			OP-1069544	04/08/21	550183	SUPER WEB DIGITAL INC	936	60	PART SWO91	9.0000	5.33	47.97	
065			OP-1069544	04/08/21	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE		0.00	16.40	
065			OP-1069544									183.87	
065			OP-1070284	04/12/21	504097	FIRESPRING - PURCHASING	966	36	COVID SIGNS	1.0000	159.70	159.70	
065			OP-1070284									159.70	
065			OP-1070494	04/13/21	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	5.0000	215.85	1,079.25	
065			OP-1070494									1,079.25	
065			OP-1070601	04/13/21	506651	DOCUMENT FINISHING RESOURCES -	700	56	120V COUNT WISE 1	1.0000	15,000.00	15,000.00	
065			OP-1070601	04/13/21	506651	DOCUMENT FINISHING RESOURCES -	700	56	BASE CABINET	1.0000	750.00	750.00	
065			OP-1070601	04/13/21	506651	DOCUMENT FINISHING RESOURCES -	700	56	DISCOUNT	1.0000	2,480.00-	2,480.00-	
065			OP-1070601	04/13/21	506651	DOCUMENT FINISHING RESOURCES -	962	86	FREIGHT CHARGES	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1070601							Purchase Order Total		13,720.00	
065			OP-1070993	04/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	64	DEFENSA PREMIUM W/PRINTLOC	103.5300	225.00	23,294.25	
065			OP-1070993							Purchase Order Total		23,294.25	
065			OP-1071195	04/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB ROLLAND TEXT	2.5600	206.32	528.18	
065			OP-1071195	04/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYTONE TEXT	.1800	243.54	43.84	
065			OP-1071195							Purchase Order Total		572.02	
065			OP-1071243	04/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN DULL COVER	3.5000	45.20	158.20	
065			OP-1071243	04/15/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1071243							Purchase Order Total		158.19	
065			OP-1071275	04/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	60LB SKYTONE TEXT	.3400	243.54	82.80	
065			OP-1071275							Purchase Order Total		82.80	
065			OP-1071481	04/16/21	533518	LUSTRE CAL LLC	700	00	AMUSEMENT RIDE PERMIT	1.0000	646.00	646.00	
065			OP-1071481	04/16/21	533518	LUSTRE CAL LLC	962	86	EST FREIGHT CHARGE	1.0000	25.00	25.00	
065			OP-1071481	04/16/21	533518	LUSTRE CAL LLC			FREIGHT EXPENSE		0.00	8.45-	
065			OP-1071481							Purchase Order Total		662.55	
065			OP-1071522	04/16/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	TRIPP LITE 3-PHASE PDU	6.0000	875.00	5,250.00	
065			OP-1071522							Purchase Order Total		5,250.00	
065			OP-1071617	04/16/21	2574796	SHI INTERNATIONAL CORP	204	00	LOGITECH HD WEBCAM C270	1.0000	29.96	29.96	
065			OP-1071617							Purchase Order Total		29.96	
065			OP-1071943	04/20/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	DELIVERY OF SMOKE DETECTORS	407.1800	1.00	407.18	
065			OP-1071943							Purchase Order Total		407.18	
065			OP-1071990	04/20/21	2724078	SPROUT SOCIAL INC	208	00	SPROUT ID 1116330	6794.4000	1.00	6,794.40	
065			OP-1071990							Purchase Order Total		6,794.40	
065			OP-1072050	04/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	NORTH OMAHA ECONOMIC	1.0000	1,068.74	1,068.74	
065			OP-1072050							Purchase Order Total		1,068.74	
065			OP-1072129	04/20/21	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	5.0000	88.95	444.75	
065			OP-1072129							Purchase Order Total		444.75	

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065			OP-1072198	04/20/21	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE FILM SHRINK WRAP	4.0000	155.40	621.60	
065			OP-1072198	04/20/21	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGES	1.0000	100.00	100.00	
065			OP-1072198	04/20/21	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	10.96	
065			OP-1072198						Purchase Order Total			732.56	
065			OP-1072211	04/20/21	3788771	RECOGNITION SYSTEMS INC	700	38	STAR DOT DENSE/INTENSE BLACK	12.0000	32.00	384.00	
065			OP-1072211	04/20/21	3788771	RECOGNITION SYSTEMS INC	700	38	STAR DOT OIL BASE REFLEX BLUE	10.0000	58.33	583.30	
065			OP-1072211						Purchase Order Total			967.30	
065			OP-1072218	04/20/21	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	WATER FORM ROLLER	1.0000	148.93	148.93	
065			OP-1072218	04/20/21	2011510	PACESETTER GRAPHIC SERVICE INC	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-1072218	04/20/21	2011510	PACESETTER GRAPHIC SERVICE INC			FREIGHT EXPENSE		0.00	9.51	
065			OP-1072218						Purchase Order Total			164.42	
065			OP-1072347	04/21/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK LOW COST GIGABIT	3.0000	7.00	21.00	
065			OP-1072347	04/21/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC 5GHZ	7.0000	162.00	1,134.00	
065			OP-1072347	04/21/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK 24VDC 0.8A	2.0000	10.50	21.00	
065			OP-1072347	04/21/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK MANTBOX 52 15S	1.0000	139.00	139.00	
065			OP-1072347						Purchase Order Total			1,315.00	
065			OP-1072353	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN GLOSS TEXT	2.0000	23.39	46.78	
065			OP-1072353	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	100LB TITAN GLOSS TEXT	2.0000	29.43	58.86	
065			OP-1072353	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN DULL TEXT	2.0000	23.39	46.78	
065			OP-1072353	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN DULL COVER	2.0000	45.20	90.40	
065			OP-1072353	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN DULL COVER	4.0000	51.43	205.72	
065			OP-1072353	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100	1.00	.01	

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065			OP-1072353							Purchase Order Total		448.55	
065			OP-1072393	04/21/21	500979	WELDON WILLIAMS & LICK INC	615	51	DETEX REFLECTIVE STICKERS	500.0000	2.08	1,041.20	
065			OP-1072393	04/21/21	500979	WELDON WILLIAMS & LICK INC			OUTSIDE SERVICES		0.00	.02-	
065			OP-1072393	04/21/21	500979	WELDON WILLIAMS & LICK INC			FREIGHT EXPENSE		0.00	12.21	
065			OP-1072393							Purchase Order Total		1,053.39	
065			OP-1072516	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN GLOSS TEXT	4.0000	23.39	93.56	
065			OP-1072516	04/21/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			OP-1072516							Purchase Order Total		93.57	
065			OP-1072628	04/22/21	506841	UPDATE LTD	125	10	25 GAUGE ROUND STITCHER WIRE	50.0000	3.22	161.00	
065			OP-1072628	04/22/21	506841	UPDATE LTD	962	86	EST FREIGHT CHARGES	1.0000	65.00	65.00	
065			OP-1072628	04/22/21	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	5.69	
065			OP-1072628							Purchase Order Total		231.69	
065			OP-1072659	04/22/21	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TABS	2.0000	88.00	176.00	
065			OP-1072659	04/22/21	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT CHARGES	1.0000	30.00	30.00	
065			OP-1072659	04/22/21	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE		0.00	.17	
065			OP-1072659							Purchase Order Total		206.17	
065			OP-1072714	04/22/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 TO TSB TANK #1	8000.0000	2.22	17,752.00	
065			OP-1072714							Purchase Order Total		17,752.00	
065			OP-1072799	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	BREEZE 2 BANNER STAND	9.0000	20.00	180.00	
065			OP-1072799	04/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	2.0000	84.00	168.00	
065			OP-1072799							Purchase Order Total		348.00	
065			OP-1072950	04/23/21	961313	UNIVERSITY OF FLORIDA	208	00	HIGHWAY CAPACITY SOFTWARE	1.0000	600.00	600.00	
065			OP-1072950							Purchase Order Total		600.00	
065			OP-1073111	04/23/21	2309407	SITECH MID PLAINS LLC	208	00	UNLIMITED LICENSE FOR PHANTOM	1.0000	15,000.00	15,000.00	
065			OP-1073111	04/23/21	2309407	SITECH MID PLAINS	208	00	AERPOINTS 2 GROUND	1.0000	4,000.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			CONTROL				
065			OP-1073111							Purchase Order Total		19,000.00	
065			OP-1073539	04/27/21	500895	OPC DIRECT - PURCHASING	310	30	A-6 HEYWOOD ENVELOPES	.5000	29.12	14.56	
065			OP-1073539							Purchase Order Total		14.56	
065			OP-1073599	04/27/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB LYNX DIGITAL COVER	4.0000	87.07	348.28	
065			OP-1073599	04/27/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1073599							Purchase Order Total		348.29	
065			OP-1074068	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB TITAN DULL TEXT	1.5000	29.43	44.15	
065			OP-1074068	04/28/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1074068							Purchase Order Total		44.14	
065			OP-1074194	04/29/21	550183	SUPER WEB DIGITAL INC	700	08	ROLLER INK DISTRIBUTOR	2.0000	123.75	247.50	
065			OP-1074194	04/29/21	550183	SUPER WEB DIGITAL INC			EQUIPMENT PARTS		0.00	24.55	
065			OP-1074194							Purchase Order Total		272.05	
065			OP-1074349	04/29/21	1339580	ZONES INC - PAYMENTS	207	67	APC SMART-UPS SRT 2200VA	2.0000	1,535.08	3,070.16	
065			OP-1074349	04/29/21	1339580	ZONES INC - PAYMENTS	207	67	UPS NETWORK MANAGEMENT	2.0000	237.83	475.66	
065			OP-1074349							Purchase Order Total		3,545.82	
065			OP-1074420	04/30/21	501056	MIDWEST DISTRIBUTING CORP	999	99	SCOTSMAN ICE DISPENSER	2817.2300	1.00	2,817.23	
065			OP-1074420							Purchase Order Total		2,817.23	
065			OP-1074422	04/30/21	2070344	IES ELECTRIC INC	999	99	20 WILLIAMS-LT24-L64/8 40-AF-QS	3000.0000	1.00	3,000.00	
065			OP-1074422							Purchase Order Total		3,000.00	
065			OP-1074443	05/03/21	507356	HEIDELBERG USA INC	936	60	BLANKET STRIP	1.0000	102.94	102.94	
065			OP-1074443	05/03/21	507356	HEIDELBERG USA INC	962	86	FREIGHT & PROCESSING FEE	1.0000	15.89	15.89	
065			OP-1074443	05/03/21	507356	HEIDELBERG USA INC	936	60	BLANKET 200 533.5X425 SM52 CT	1.0000	213.20	213.20	
065			OP-1074443	05/03/21	507356	HEIDELBERG USA INC	936	60	BLANKET STRIP	1.0000	92.94-	92.94-	
065			OP-1074443							Purchase Order Total		239.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT; ALL-BAND MODEL	1.0000	2,734.58	2,734.58	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE	1.0000	1,030.76	1,030.76	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SUBMERSIBLE (DELTA T)	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO OPERATION	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AES ENCRYPTION AND ADP	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING SCAN	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SINGLE UNIT PACKING	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MOTOROLA HOSTED	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT DMS BUNDLE	1.0000	22.95-	22.95-	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT APPLICATION	1.0000	300.00-	300.00-	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMART LOCATE MAPPING	1.0000	56.00-	56.00-	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NXT DMS SMART INSIGHT	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NXT DMS SMART INSIGHT	1.0000	0.00		
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NXT DMS SMART INSIGHT	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ADVANCED W ACC	1.0000	179.40	179.40	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART PROG-PROMO	1.0000	75.00	75.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART CONNECT -	1.0000	75.00	75.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART LOCATE-PROMO	1.0000	75.00	75.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART MESSAGING-PROMO	1.0000	75.00	75.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMART LOCATE MAPPING TRIAL	1.0000	28.00	28.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ADVANCED W ACC	1.0000	179.35	179.35	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART PROG	1.0000	150.00	150.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART CONNECT	1.0000	150.00	150.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART LOCATE	1.0000	150.00	150.00	
065			OP-1074614	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART MESSAGING	1.0000	150.00	150.00	
065			OP-1074614						Purchase Order Total			4,673.14	
065			OP-1075122	05/05/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-1075122	05/05/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1075122	05/05/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-1075122	05/05/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1075122						Purchase Order Total			18.50	
065			OP-1075315	05/05/21	504550	OFFICE INTERIORS & DESIGN - PO	425	00	CAAV TWO SEAT LOUNGE SOFAS	1.0000	8,194.63	8,194.63	
065			OP-1075315						Purchase Order Total			8,194.63	
065			OP-1075580	05/06/21	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	4.0000	104.48	417.92	
065			OP-1075580						Purchase Order Total			417.92	
065			OP-1075654	05/06/21	1999519	JET TECHNOLOGY LLC -	700	08	SWITCH	1.0000	38.50	38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
065			OP-1075654	05/06/21	1999519	JET TECHNOLOGY LLC - PURCHASIN	962	86	FREIGHT CHARGES	1.0000	42.50	42.50	
065			OP-1075654									Purchase Order Total	81.00
065			OP-1075849	05/07/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	65LB ROLLAND OPAQUE COVER	1.0000	320.73	320.73	
065			OP-1075849	05/07/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	POLYART LASER SYNTHETIC	.2000	840.04	168.01	
065			OP-1075849									Purchase Order Total	488.74
065			OP-1075916	05/07/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN GLOSS TEXT	4.0000	27.17	108.68	
065			OP-1075916	05/07/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1075916									Purchase Order Total	108.66
065			OP-1076299	05/10/21	506395	GPA	615	51	ULTRA LASER LABEL	7.0000	28.70	200.90	
065			OP-1076299	05/10/21	506395	GPA	962	86	EST FREIGHT CHARGES	1.0000	9.63	9.63	
065			OP-1076299									Purchase Order Total	210.53
065			OP-1076602	05/11/21	504097	FIRESPRING - PURCHASING	966	36	COVID SIGNS	1.0000	261.94	261.94	
065			OP-1076602									Purchase Order Total	261.94
065			OP-1076776	05/11/21	509448	ANIXTER INC, ALL PAYMENTS	725	00	VERTIV SP104-1025-SC	14.0000	115.00	1,610.00	
065			OP-1076776	05/11/21	509448	ANIXTER INC, ALL PAYMENTS	725	00	VERTIV SP104-10-SC	10.0000	80.00	800.00	
065			OP-1076776									Purchase Order Total	2,410.00
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	200.0000	1.66	332.00	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	200.0000	2.05	410.00	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	200.0000	2.60	520.00	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	400.0000	3.31	1,324.00	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	150.0000	4.31	646.50	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	30.0000	6.78	203.40	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	BULK VELCRO CABLE TIE	2.0000	40.35	80.70	
065			OP-1076885	05/11/21	522215	FONTEL INC	725	00	FRONT FINGER DUCT PANEL	1.0000	116.70	116.70	
065			OP-1076885									Purchase Order Total	3,633.30
065			OP-1077026	05/12/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LIGHTING CONTROLS FOR 6TH FL	15732.0000	1.00	15,732.00	
065			OP-1077026	05/12/21	500048	GRAYBAR ELECTRIC CO	999	99	CLOSED FOR FISCAL	15732.0000-	1.00	15,732.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA			YEAR				
065			OP-1077026									Purchase Order Total	
065			OP-1077059	05/12/21	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E85 TO TSB TANK #2	7000.0000	2.20	15,400.00	
065			OP-1077059									Purchase Order Total	15,400.00
065			OP-1077097	05/12/21	500180	FIELD PAPER COMPANY - PURCHASI	645	30	120LB TITAN GLOSS COVER	.5000	71.69	35.85	
065			OP-1077097									Purchase Order Total	35.85
065			OP-1077191	05/13/21	506651	DOCUMENT FINISHING RESOURCES -	125	75	BLACK N101	1.0000	137.00	137.00	
065			OP-1077191	05/13/21	506651	DOCUMENT FINISHING RESOURCES -	125	75	DK BLUE N110	1.0000	137.00	137.00	
065			OP-1077191									Purchase Order Total	274.00
065			OP-1077285	05/13/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	PRO 21-3-8 W/ .426 BARRICADE	20.0000	20.00	400.00	
065			OP-1077285	05/13/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	TURF KING 22-3-11 50% UFLEXX	20.0000	17.85	357.00	
065			OP-1077285	05/13/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	PENDULUM 2G	120.0000	1.75	210.00	
065			OP-1077285	05/13/21	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	WEEDWACKER JET SPRAY	1.0000	104.40	104.40	
065			OP-1077285									Purchase Order Total	1,071.40
065			OP-1077910	05/17/21	4230017	LIFEGUARD MD INC	999	99	CARDIAC SCIENCE	2331.0000	1.00	2,331.00	
065			OP-1077910									Purchase Order Total	2,331.00
065			OP-1078841	05/20/21	502757	BOCKMANN INC - PURCHASE ORDERS	450	00	SLOT ROUND HEAD SEX BOLT BRASS	6176.6200	1.00	6,176.62	
065			OP-1078841									Purchase Order Total	6,176.62
065			OP-1079039	05/20/21	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW540	10.0000	56.57	565.70	
065			OP-1079039									Purchase Order Total	565.70
065			OP-1079698	05/24/21	506841	UPDATE LTD	700	08	FEEDER VALVE SOLENOID	1.0000	327.00	327.00	
065			OP-1079698	05/24/21	506841	UPDATE LTD	700	08	SPRING PLUNGER VALVE	1.0000	4.95	4.95	
065			OP-1079698	05/24/21	506841	UPDATE LTD	700	08	PLUNGER VALVE STAHL	1.0000	135.00	135.00	
065			OP-1079698	05/24/21	506841	UPDATE LTD	962	86	EST FREIGHT CHARGES	1.0000	15.90	15.90	
065			OP-1079698									Purchase Order Total	482.85
065			OP-1079720	05/24/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB TITAN GLOSS COVER	1.0000	23.39	23.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1079720	05/24/21	500180	FIELD PAPER COMPANY	645	20	111LB TITAN DULL COVER	.5000	71.69	35.85	
						- PURCHASI							
065			OP-1079720	05/24/21	500180	FIELD PAPER COMPANY	645	20	80LB TITAN DULL COVER	1.0000	45.20	45.20	
						- PURCHASI							
065			OP-1079720	05/24/21	500180	FIELD PAPER COMPANY	645	20	80LB TITAN DULL TEXT	1.0000	23.39	23.39	
						- PURCHASI							
065			OP-1079720	05/24/21	500180	FIELD PAPER COMPANY	645	20	100LB TITAN GLOSS TEXT	1.0000	33.96	33.96	
						- PURCHASI							
065			OP-1079720						Purchase Order Total			161.79	
065			OP-1079757	05/24/21	2273238	H & S GROUP INC	700	57	ROYSE INLET WATER BAGS	30.0000	8.00	240.00	
065			OP-1079757	05/24/21	2273238	H & S GROUP INC			MISCELLANEOUS SUP EXP		0.00	30.00	
065			OP-1079757	05/24/21	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	20.00	
065			OP-1079757						Purchase Order Total			230.00	
065			OP-1079762	05/24/21	1790579	CHEMART COMPANY	715	10	2021 ORNAMENT	8137.5000	1.00	8,137.50	
065			OP-1079762	05/24/21	1790579	CHEMART COMPANY	715	98	FREIGHT CHARGE	116.4800	1.00	116.48	
065			OP-1079762						Purchase Order Total			8,253.98	
065			OP-1079766	05/24/21	500895	OPC DIRECT - PURCHASING	700	57	WEBRIL HANDI PADS	1.0000	168.00	168.00	
065			OP-1079766						Purchase Order Total			168.00	
065			OP-1079978	05/25/21	507166	GRAYBAR ELECTRIC CO INC - PO'S	999	99	LED FIXTURES	55001.4000	1.00	55,001.40	
065			OP-1079978						Purchase Order Total			55,001.40	
065			OP-1080134	05/25/21	522215	FONTEL INC	725	00	PATCH CORD CAT 6	50.0000	1.66	83.00	
065			OP-1080134	05/25/21	522215	FONTEL INC	725	00	PATCH CORD CAT 6	50.0000	2.05	102.50	
065			OP-1080134	05/25/21	522215	FONTEL INC	725	00	PATCH CORD CAT 6	50.0000	2.60	130.00	
065			OP-1080134	05/25/21	522215	FONTEL INC	725	00	PATCH CORD CAT 6	400.0000	3.31	1,324.00	
065			OP-1080134	05/25/21	522215	FONTEL INC	725	00	PATCH CORD CAT 6	650.0000	4.31	2,801.50	
065			OP-1080134	05/25/21	522215	FONTEL INC	725	00	PATCH CORD CAT 6	400.0000	6.78	2,712.00	
065			OP-1080134						Purchase Order Total			7,153.00	
065			OP-1080186	05/26/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	2.0000	63.73	127.46	
065			OP-1080186	05/26/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	39.63	39.63	
065			OP-1080186	05/26/21	4132705	MARK ANDY PRINT PRODUCTS - PUR			MISCELLANEOUS SUP EXP		0.00	50.00	
065			OP-1080186						Purchase Order Total			217.09	
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	80LB TITAN GLOSS	4.0000	23.39	93.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TEXT				
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	80LB TITAN DULL	2.0000	23.39	46.78	
						- PURCHASI			TEXT				
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	80LB TITAN DULL	2.0000	27.17	54.34	
						- PURCHASI			TEXT				
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	80LB TITAN GLOSS	1.0000	27.17	27.17	
						- PURCHASI			TEXT				
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	100LB TITAN DULL	1.0000	33.96	33.96	
						- PURCHASI			TEXT				
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	100LB TITAN GLOSS	2.0000	33.96	67.92	
						- PURCHASI			TEXT				
065			OP-1080222	05/26/21	500180	FIELD PAPER COMPANY	645	20	100LB TITAN DULL	2.0000	29.43	58.86	
						- PURCHASI			TEXT				
065			OP-1080222							Purchase Order Total		382.59	
065			OP-1080270	05/26/21	500895	OPC DIRECT - PURCHASING	310	30	10X13 WHITE ENVELOPE	30.0000	98.99	2,969.70	
										Purchase Order Total		2,969.70	
065			OP-1080295	05/26/21	501056	MIDWEST DISTRIBUTING CORP	999	99	ICE MAKER CUBE STYLE	2818.5100	1.00	2,818.51	
										Purchase Order Total		2,818.51	
065			OP-1080383	05/26/21	3788771	RECOGNITION SYSTEMS INC	700	57	DOTWORKS FOUNTAIN SOLUTION	1.0000	109.00	109.00	
065			OP-1080383	05/26/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE	1.0000	93.65	93.65	
										Purchase Order Total		202.65	
065			OP-1080763	05/28/21	1339580	ZONES INC - PAYMENTS	725	00	POLY CS540 WIRELESS HEADSET	60.0000	144.58	8,674.80	
065			OP-1080763	05/28/21	1339580	ZONES INC - PAYMENTS	725	00	BASIC SINGLE-LINE BUSINESS	20.0000	28.55	571.00	
065			OP-1080763	05/28/21	1339580	ZONES INC - PAYMENTS	725	00	SINGLE-LINE LINE POWERED	10.0000	45.48	454.80	
065			OP-1080763	05/28/21	1339580	ZONES INC - PAYMENTS	725	00	VTECH CS6619 - CORDLESS	15.0000	22.28	334.20	
065			OP-1080763	05/28/21	1339580	ZONES INC - PAYMENTS	725	00	KONFTEL - CONFERENCE PHONE -	2.0000	503.86	1,007.72	
										Purchase Order Total		11,042.52	
065			OP-1080823	05/28/21	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	2.0000	148.30	296.60	
065			OP-1080823	05/28/21	500895	OPC DIRECT -	962	86	FREIGHT CHARGES	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1080823	05/28/21	500895	PURCHASING OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	2.80-	
065			OP-1080823	05/28/21	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	2.80-	
065			OP-1080823	05/28/21	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	2.80-	
065			OP-1080823						Purchase Order Total			318.20	
065			OP-1081419	06/02/21	1157056	WESTERN STATES ENVELOPE AND LA	310	30	STATESMAN BROWN KRAFT ENVELOPE	3.0000	106.42	319.26	
065			OP-1081419	06/02/21	1157056	WESTERN STATES ENVELOPE AND LA	962	86	FREIGHT CHARGES	1.0000	87.00	87.00	
065			OP-1081419	06/02/21	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	1.14-	
065			OP-1081419						Purchase Order Total			405.12	
065			OP-1081497	06/02/21	500180	FIELD PAPER COMPANY - PURCHASI	615	51	60# MARTAC STARLINER LABEL	1.2000	2,137.83	2,565.40	
065			OP-1081497						Purchase Order Total			2,565.40	
065			OP-1081655	06/02/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	14 PT SAPPY SPECTRO C2S	9.6000	238.00	2,284.80	
065			OP-1081655						Purchase Order Total			2,284.80	
065			OP-1081777	06/03/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	2.0000	6.50	13.00	
065			OP-1081777	06/03/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1081777						Purchase Order Total			16.00	
065			OP-1082014	06/04/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND DG TRUEVIS TR2 INK	1.0000	74.99	74.99	
065			OP-1082014	06/04/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1082014	06/04/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1082014	06/04/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1082014	06/04/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND 45 DEGREE CARBIDE BLADE	1.0000	109.99	109.99	
065			OP-1082014	06/04/21	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE		0.00	15.00	
065			OP-1082014						Purchase Order Total			544.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1082773	06/08/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC 5GHZ	4.0000	158.76	635.04	
065			OP-1082773	06/08/21	2668329	BALTIC NETWORKS	725	00	SHIPPING & HANDLING	1.0000	19.95	19.95	
065			OP-1082773						Purchase Order Total			654.99	
065			OP-1082784	06/08/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1082784	06/08/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1082784	06/08/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	1.0000	206.36	206.36	
065			OP-1082784						Purchase Order Total			436.34	
065			OP-1083124	06/09/21	500895	OPC DIRECT - PURCHASING	310	30	70# ACCENT OPAQUE A2 ENVELOPE	.2500	32.76	8.19	
065			OP-1083124						Purchase Order Total			8.19	
065			OP-1083571	06/10/21	544288	RECREATION SUPPLY CO	578	00	FIBERGLASS REDUCING STRAINER	4.0000	1,763.82	7,055.28	
065			OP-1083571	06/10/21	544288	RECREATION SUPPLY CO	578	00	STRAINER BASKET	4.0000	444.65	1,778.60	
065			OP-1083571	06/10/21	544288	RECREATION SUPPLY CO	578	98	FREIGHT	1.0000	400.00	400.00	
065			OP-1083571	06/10/21	544288	RECREATION SUPPLY CO	578	98	SUPP TO \$400 = ACTUAL	1.0000	135.50	135.50	
065			OP-1083571						Purchase Order Total			9,369.38	
065			OP-1083767	06/10/21	1942657	ARCIS DIGITAL SECURITY INC	992	55	CUSTOM SCREEN	1.0000	500.00	500.00	
065			OP-1083767						Purchase Order Total			500.00	
065			OP-1083999	06/11/21	2705267	K C ENVELOPE COMPANY INC	310	30	28# BROWN KRAFT WINDOW ENVELOP	20.0000	123.62	2,472.40	
065			OP-1083999	06/11/21	2705267	K C ENVELOPE COMPANY INC			RESALE PAPER SUPPLIES		0.00	231.79	
065			OP-1083999						Purchase Order Total			2,704.19	
065			OP-1084225	06/14/21	2033003	KLUTE TRUCK EQUIPMENT	070	61	2021 H&H 16' DUMP TRAILER	1.0000	9,800.00	9,800.00	
065			OP-1084225						Purchase Order Total			9,800.00	
065			OP-1084734	06/15/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS SAVI 7220 D	4.0000	172.97	691.88	
065			OP-1084734						Purchase Order Total			691.88	
065			OP-1084762	06/15/21	2705534	CUBIC ITS INC	208	00	UPGRD: SYNCHRO + SIMTRAFFIC	1.0000	2,099.00	2,099.00	
065			OP-1084762	06/15/21	2705534	CUBIC ITS INC	208	00	UPGRD: SYNCHRO + SIMTRAFFIC	1.0000	1,699.00	1,699.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1084762	06/15/21	2705534	CUBIC ITS INC	208	00	VERSION 11 YEAR 1-3 SUPPORT/	1.0000	1,090.00	1,090.00	
065			OP-1084762							Purchase Order Total		4,888.00	
065			OP-1085082	06/16/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	90LB CARNIVAL CORDWAIN COVER	.8000	938.95	751.16	
065			OP-1085082							Purchase Order Total		751.16	
065			OP-1085097	06/16/21	2705666	DUNN, LOUISE M	052	12	ARCHIVE COLLECTION PURCH.	1.0000	29,000.00	29,000.00	
065			OP-1085097							Purchase Order Total		29,000.00	
065			OP-1085548	06/21/21	500895	OPC DIRECT - PURCHASING	645	21	60LB ASTROPARCH	.0500	258.30	12.92	
065			OP-1085548							Purchase Order Total		12.92	
065			OP-1085806	06/22/21	501159	DINKEL IMPLEMENT, NORFOLK PO'S	999	99	MOWER	31750.6300	1.00	31,750.63	
065			OP-1085806							Purchase Order Total		31,750.63	
065			OP-1086487	06/24/21	3788771	RECOGNITION SYSTEMS INC	700	38	STAR DOT DENSE/INTENSE BLACK	18.0000	32.00	576.00	
065			OP-1086487	06/24/21	3788771	RECOGNITION SYSTEMS INC	700	38	DOTWORKS AUTO WASH 5 GAL	2.0000	85.00	170.00	
065			OP-1086487	06/24/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	89.72	
065			OP-1086487							Purchase Order Total		835.72	
065			OP-1086499	06/24/21	500180	FIELD PAPER COMPANY - PURCHASI	700	1#	VAN SON TOUGH TEX REFLEX BLUE	5.0000	47.00	235.00	
065			OP-1086499	06/24/21	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT EXPENSE	1.0000	30.00	30.00	
065			OP-1086499							Purchase Order Total		265.00	
065			OP-1086747	06/25/21	4743965	RECORD AUTOMATIC DOORS INC - P	450	26	6 AUTO DOOR OPERATORS	15000.0000	1.00	15,000.00	
065			OP-1086747							Purchase Order Total		15,000.00	
065			OP-1086804	06/25/21	2259515	4G STEEL FABRICATION LLC	570	78	WINDOW FRAMES PIECES	9600.0000	1.00	9,600.00	
065			OP-1086804							Purchase Order Total		9,600.00	
065			OP-1086914	06/25/21	504097	FIRESPRING - PURCHASING	966	36	SIGNS	1.0000	738.37	738.37	
065			OP-1086914							Purchase Order Total		738.37	
065			OP-1086926	06/29/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	PAINT STRIPPER HVAC PHASE 3	2500.0000	35.34	88,350.00	
065			OP-1086926							Purchase Order Total		88,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1067944	04/01/21	520174	ELECTRONIC CONTRACTING - PAYME	999	99	RE WORK EXISTING FA SYSTEM FOR	15648.0600	1.00	15,648.06	
065			09-1067944						Purchase Order Total			15,648.06	
065			09-1067955	04/01/21	520174	ELECTRONIC CONTRACTING - PAYME	999	99	REWORK FA SYSTEM FOR 3RD FLOOR	5101.2800	1.00	5,101.28	
065			09-1067955						Purchase Order Total			5,101.28	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	6,049.33	6,049.33	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	2,268.50	2,268.50	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,134.25	1,134.25	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	378.08	378.08	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,512.33	1,512.33	
065			09-1068215	04/02/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	SUPERVISION	1.0000	756.17	756.17	
065			09-1068215						Purchase Order Total			14,745.25	
065			09-1068306	04/05/21	2319624	GRACZYK LAWN & LANDSCAPE	999	99	CAMPUS WIDE LAWN CARE	34320.0000	1.00	34,320.00	
065			09-1068306						Purchase Order Total			34,320.00	
065			09-1068372	04/05/21	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	SIDEWALK @ PERM OF 17TH & K	45502.3500	1.00	45,502.35	
065			09-1068372	04/05/21	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	CO ADDITIONAL CURB & POSTS	2800.0000	1.00	2,800.00	
065			09-1068372						Purchase Order Total			48,302.35	
065			09-1068655	04/06/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/01/2021	1.0000	47.97	47.97	
065			09-1068655	04/06/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1068655						Purchase Order Total			60.92	
065			09-1068913	04/06/21	2070344	IES ELECTRIC INC	999	99	NRD LOWER LEVEL SE	14300.0000	1.00	14,300.00	
065			09-1068913						Purchase Order Total			14,300.00	
065			09-1068992	04/06/21	501832	WHITEHEAD OIL	999	99	PREMIUM #1 ULSD	1.0000	3,031.27	3,031.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURCHA			DYED				
065			09-1068992							Purchase Order Total		3,031.27	
065			09-1069037	04/06/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	10857.2400	1.00	10,857.24	
065			09-1069037							Purchase Order Total		10,857.24	
065			09-1069080	04/07/21	1644831	ATHEY PAINTING INC	999	99	MINOR PATCHING AND REPAINTING	8240.0000	1.00	8,240.00	
065			09-1069080							Purchase Order Total		8,240.00	
065			09-1069107	04/07/21	552249	TWO GUYS PAINTING CO	999	99	BSDC	1.0000	8,400.00	8,400.00	
065			09-1069107							Purchase Order Total		8,400.00	
065			09-1069110	04/07/21	552249	TWO GUYS PAINTING CO	999	99	BSDC	1.0000	9,500.00	9,500.00	
065			09-1069110							Purchase Order Total		9,500.00	
065			09-1069113	04/07/21	552249	TWO GUYS PAINTING CO	999	99	BSDC	1.0000	4,000.00	4,000.00	
065			09-1069113							Purchase Order Total		4,000.00	
065			09-1069119	04/07/21	2678336	THE DRYER VENT DUDE INC	999	99	BSDC	1.0000	5,814.24	5,814.24	
065			09-1069119							Purchase Order Total		5,814.24	
065			09-1069171	04/07/21	1902552	LIFE SAFETY SERVICES LLC	999		FIRE & SMOKE DAMPER	4235.0000	1.00	4,235.00	
065			09-1069171							Purchase Order Total		4,235.00	
065			09-1069225	04/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		MULTIPLE VAV BOX CONTROLLER	1876.3400	1.00	1,876.34	
065			09-1069225							Purchase Order Total		1,876.34	
065			09-1069237	04/07/21	502114	TRANE U S INC	999		ADD ANOTHER PERSON TO SYSTEM	87.0000	1.00	87.00	
065			09-1069237							Purchase Order Total		87.00	
065			09-1069244	04/07/21	2070344	IES ELECTRIC INC	999	99	INSTALL POWER POLES IN LL DNR	3898.0000	1.00	3,898.00	
065			09-1069244							Purchase Order Total		3,898.00	
065			09-1069289	04/07/21	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2218.0700	1.00	2,218.07	
065			09-1069289							Purchase Order Total		2,218.07	
065			09-1069307	04/07/21	2317632	JORSON & CARLSON COMPANY	936	60	55 KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1069307	04/07/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1069307							Purchase Order Total		36.75	
065			09-1069471	04/08/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1558.0000	1.00	1,558.00	
065			09-1069471							Purchase Order Total		1,558.00	
065			09-1069667	04/09/21	547091	SELECT SERVICE -	936	60	REPAIR SPEED KCLICK	2.5000	110.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
065			09-1069667	04/09/21	547091	SELECT SERVICE - PAYMENTS	700	08	10MM HELICOIL	1.0000	30.00	30.00	
065			09-1069667							Purchase Order Total		305.00	
065			09-1069672	04/09/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL LARGE PILE	1.0000	120.00	120.00	
065			09-1069672	04/09/21	547091	SELECT SERVICE - PAYMENTS	936	60	TRAINING ON DUPLO ISADDLE	2.0000	165.00	330.00	
065			09-1069672							Purchase Order Total		450.00	
065			09-1069685	04/09/21	546036	SAMPSON CONSTRUCTION CO INC-PU	999	99	SOUTH STAIR & PATIO	54044.0000	1.00	54,044.00	
065			09-1069685							Purchase Order Total		54,044.00	
065			09-1069706	04/09/21	529609	JOHNSON'S INC	999	99	REPAIR/INSTALL LABOR	2988.7500	1.00	2,988.75	
065			09-1069706							Purchase Order Total		2,988.75	
065			09-1069769	04/09/21	502114	TRANE U S INC	999	99	LEAKING FITTING-WON'T STAY ON	1.0000	2,001.50	2,001.50	
065			09-1069769							Purchase Order Total		2,001.50	
065			09-1069786	04/09/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	BACKFLOW PREVENTER REPLACEMENT	1.0000	3,125.00	3,125.00	
065			09-1069786							Purchase Order Total		3,125.00	
065			09-1069873	04/09/21	2070344	IES ELECTRIC INC	999	99	INSTALLING EXTRA ELEC. PANEL	3600.0000	1.00	3,600.00	
065			09-1069873							Purchase Order Total		3,600.00	
065			09-1069904	04/09/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/8/2021	1.0000	47.97	47.97	
065			09-1069904	04/09/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1069904							Purchase Order Total		60.92	
065			09-1069925	04/09/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	FIXING BROKEN SPRINKLER PIPES	4946.2500	1.00	4,946.25	
065			09-1069925							Purchase Order Total		4,946.25	
065			09-1069930	04/09/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REWORK OF SPRINKLER PIPES FOR	3344.0000	1.00	3,344.00	
065			09-1069930							Purchase Order Total		3,344.00	
065			09-1070045	04/11/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	LABOR/MATER TO RELOCATE PIPING	4274.0000	1.00	4,274.00	
065			09-1070045							Purchase Order Total		4,274.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1070252	04/12/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	4265.0000	1.00	4,265.00	
065			09-1070252						Purchase Order Total			4,265.00	
065			09-1070254	04/12/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	4265.0000	1.00	4,265.00	
065			09-1070254						Purchase Order Total			4,265.00	
065			09-1070258	04/12/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2564.0000	1.00	2,564.00	
065			09-1070258						Purchase Order Total			2,564.00	
065			09-1070260	04/12/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	1325.0000	1.00	1,325.00	
065			09-1070260						Purchase Order Total			1,325.00	
065			09-1070317	04/12/21	2070344	IES ELECTRIC INC	999	99	REWORKING ELECTRICAL TOMBSTONE	28759.0000	1.00	28,759.00	
065			09-1070317						Purchase Order Total			28,759.00	
065			09-1070856	04/14/21	2273238	H & S GROUP INC	700	57	DIDDE 175 TRI FLOW WATER PAN	1.0000	160.00	160.00	
065			09-1070856	04/14/21	2273238	H & S GROUP INC	700	57	6003 2RS BEARING	2.0000	7.25	14.50	
065			09-1070856						Purchase Order Total			174.50	
065			09-1070881	04/14/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1070881						Purchase Order Total			4,265.00	
065			09-1070890	04/14/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4265.0000	1.00	4,265.00	
065			09-1070890						Purchase Order Total			4,265.00	
065			09-1070893	04/14/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	1325.0000	1.00	1,325.00	
065			09-1070893						Purchase Order Total			1,325.00	
065			09-1071137	04/15/21	2067535	MRI SOFTWARE LLC	999	99	PROLEASE REALESTATE ANNUAL FEE	15250.0000	1.00	15,250.00	
065			09-1071137						Purchase Order Total			15,250.00	
065			09-1071364	04/16/21	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	1.0000	2,720.00	2,720.00	
065			09-1071364						Purchase Order Total			2,720.00	
065			09-1071365	04/16/21	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	1.0000	2,720.00	2,720.00	
065			09-1071365						Purchase Order Total			2,720.00	
065			09-1071450	04/16/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/15/2021	1.0000	47.97	47.97	
065			09-1071450	04/16/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1071450						Purchase Order Total			60.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1071944	04/20/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	DELIVERY OS SMOKE DETECTORS	407.1800	1.00	407.18	
065			09-1071944							Purchase Order Total		407.18	
065			09-1071992	04/20/21	500919	PLATTE VALLEY COMPANY INC	999	99	REINSULATING CHILLED WATER	4627.0000	1.00	4,627.00	
065			09-1071992							Purchase Order Total		4,627.00	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING NSOB	1.0000	6,049.33	6,049.33	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	2,268.50	2,268.50	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING EXEC	1.0000	1,890.42	1,890.42	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING ST LAB	1.0000	756.17	756.17	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING TSB	1.0000	1,134.25	1,134.25	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING FERG	1.0000	378.08	378.08	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 1526 K	1.0000	1,512.33	1,512.33	
065			09-1072115	04/20/21	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING SUPERVISION	1.0000	756.17	756.17	
065			09-1072115							Purchase Order Total		14,745.25	
065			09-1072277	04/21/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SIGNODE STRAPPER	10.5000	110.00	1,155.00	
065			09-1072277	04/21/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEED KCLICK CRIMPER	3.0000	110.00	330.00	
065			09-1072277	04/21/21	547091	SELECT SERVICE - PAYMENTS	700	08	LOCK TITE	1.0000	1.75	1.75	
065			09-1072277	04/21/21	547091	SELECT SERVICE - PAYMENTS	700	08	MICROSWITCH	1.0000	32.70	32.70	
065			09-1072277							Purchase Order Total		1,519.45	
065			09-1072351	04/21/21	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER REPAIR	1.0000	4,714.73	4,714.73	
065			09-1072351							Purchase Order Total		4,714.73	
065			09-1072412	04/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	00	PROJECT KICKOFF	2675.0000	1.00	2,675.00	
065			09-1072412	04/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	00	PROJECT COMPLETION	2675.0000	1.00	2,675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1072412							Purchase Order Total		5,350.00	
065			09-1072466	04/21/21	1644831	ATHEY PAINTING INC	999	99	LIGHT PATCHING AND PAINTING	2483.0000	1.00	2,483.00	
065			09-1072466							Purchase Order Total		2,483.00	
065			09-1072629	04/22/21	5852717	FUSION BOILER WORKS, INC	999	99	BURHAM RETUBE	19290.0000	1.00	19,290.00	
065			09-1072629							Purchase Order Total		19,290.00	
065			09-1072652	04/22/21	520174	ELECTRONIC CONTRACTING - PAYME	999	99	1526 2ND FLOOR FA REWORK	3105.0000	1.00	3,105.00	
065			09-1072652							Purchase Order Total		3,105.00	
065			09-1072811	04/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	00	EGAIN UPGRADE SERVICE	1.0000	108,576.00	108,576.00	
065			09-1072811	04/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	00	FYE 2020 LINE	108576.0000-	1.00	108,576.00-	
065			09-1072811							Purchase Order Total			
065			09-1072938	04/23/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/22/2021	1.0000	57.17	57.17	
065			09-1072938	04/23/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1072938							Purchase Order Total		70.12	
065			09-1072996	04/23/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	IBGC2-ECL-UTL 6 VOLT	4.0000	210.62	842.48	
065			09-1072996	04/23/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISC SUPPLIES	1.0000	26.00	26.00	
065			09-1072996	04/23/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	520.00	520.00	
065			09-1072996							Purchase Order Total		1,388.48	
065			09-1073001	04/23/21	529609	JOHNSON'S INC	999	99	PARTS	2508.7200	1.00	2,508.72	
065			09-1073001							Purchase Order Total		2,508.72	
065			09-1073008	04/23/21	1391508	FISCHER TREE CENTRAL	999	99	TREE WORK	2475.0000	1.00	2,475.00	
065			09-1073008							Purchase Order Total		2,475.00	
065			09-1073167	04/26/21	1061489	RUTTS HEATING & AIR CONDITIONI	999		INSPECTION REPAIRS	2350.0000	1.00	2,350.00	
065			09-1073167							Purchase Order Total		2,350.00	
065			09-1073231	04/26/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		VAV BOX NOT WORKING	8684.3500	1.00	8,684.35	
065			09-1073231							Purchase Order Total		8,684.35	
065			09-1073287	04/26/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REWORK OF FIRE SPRINKLER HEADS	16900.0000	1.00	16,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1073287							Purchase Order Total		16,900.00	
065			O9-1073542	04/27/21	1295896	KUCERA PAINTING INC	999	99	PAINTING	29800.2900	1.00	29,800.29	
065			O9-1073542							Purchase Order Total		29,800.29	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	12/8 WITH DOUG	2.7500	87.00	239.25	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE 12/8 2	150.0000	1.50	225.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME (AARON 1/13/21)	1.7500	87.00	152.25	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER TIME (AARON 1/13/21)	2.0000	140.00	280.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE(AARON 1/13/21)	150.0000	1.00	150.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER TIME (NICK 1/13/21)	4.0000	140.00	560.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE (NICK 1/13/21)	150.0000	1.00	150.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR WHITE FLASH TUBE	2.0000	395.20	790.40	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR RED FLASH TUBE	1.0000	374.40	374.40	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR STC05005 KIT	3.0000	300.00	900.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME (NICK 1/22/21)	.4200	87.00	36.54	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE (NICK 1/22/21) PARTIAL	75.0000	1.00	75.00	
065			O9-1073585	04/27/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR PCB#1 BOARD STH01279	1.0000	465.15	465.15	
065			O9-1073585							Purchase Order Total		4,397.99	
065			O9-1073609	04/27/21	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	8 QTY	5748.0000	1.00	5,748.00	
065			O9-1073609	04/27/21	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	2 QTY	1437.0000	1.00	1,437.00	
065			O9-1073609							Purchase Order Total		7,185.00	
065			O9-1073644	04/27/21	554215	WARREN T PLUMBING SERVICES	999	99	PLUMBING	2057.5000	1.00	2,057.50	
065			O9-1073644							Purchase Order Total		2,057.50	
065			O9-1073681	04/27/21	1644831	ATHEY PAINTING INC	999	99	PAINTING WALLS AT	1.0000	8,240.00	8,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1526				
065			09-1073681									Purchase Order Total	8,240.00
065			09-1073702	04/27/21	1644831	ATHEY PAINTING INC	999	99	PAINT 5TH FLOOR CEILINGS	1.0000	4,110.00	4,110.00	
065			09-1073702									Purchase Order Total	4,110.00
065			09-1073942	04/28/21	502521	MECHANICAL SALES INC - PURCHAS	999	99	ERU REPAIRS "G"	13618.0000	1.00	13,618.00	
065			09-1073942									Purchase Order Total	13,618.00
065			09-1074074	04/28/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1634.0000	1.00	1,634.00	
065			09-1074074									Purchase Order Total	1,634.00
065			09-1074282	04/29/21	507518	ADAMS CONCRETE CONSTRUCTION I	999	99	STORM SEWER AREA CONCRETE FIX	1.0000	4,560.86	4,560.86	
065			09-1074282									Purchase Order Total	4,560.86
065			09-1074421	04/30/21	504936	SUPREME SURFACE COUNTERTOPS	999	99	REPLACEMENT OF COUNTERTOPS IN	6385.1000	1.00	6,385.10	
065			09-1074421	04/30/21	504936	SUPREME SURFACE COUNTERTOPS	999	99	CLOSED FOR FISCAL YEAR	6385.1000-	1.00	6,385.10-	
065			09-1074421									Purchase Order Total	
065			09-1074423	04/30/21	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	ROOF REPAIRS TO 1526	4339.0000	1.00	4,339.00	
065			09-1074423	04/30/21	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	CLOSED FOR FISCAL YEAR	4339.0000-	1.00	4,339.00-	
065			09-1074423									Purchase Order Total	
065			09-1074465	05/03/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/29/2021	1.0000	47.97	47.97	
065			09-1074465	05/03/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1074465									Purchase Order Total	60.92
065			09-1074938	05/04/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	2579.3800	1.00	2,579.38	
065			09-1074938									Purchase Order Total	2,579.38
065			09-1074976	05/04/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	8842.7700	1.00	8,842.77	
065			09-1074976									Purchase Order Total	8,842.77
065			09-1075096	05/05/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DPC400	1.0000	110.00	110.00	
065			09-1075096	05/05/21	547091	SELECT SERVICE - PAYMENTS	936	60	HEIDELBERG SM52	4.7500	110.00	522.50	
065			09-1075096									Purchase Order Total	632.50
065			09-1075135	05/05/21	2037322	SPRINKLER GUY	999	99	SPRINKLER	3630.4000	1.00	3,630.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1075135							Purchase Order Total		3,630.40	
065			09-1075536	05/06/21	2317632	JORSON & CARLSON COMPANY	936	60	55 IN KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1075536	05/06/21	2317632	JORSON & CARLSON COMPANY	936	60	19 IN KNIFE SHARPENING	2.0000	67.45	134.90	
065			09-1075536	05/06/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1075536							Purchase Order Total		171.65	
065			09-1075627	05/06/21	528033	INDEPENDENT ROOFING CO INC	999	99	INDEPENDENT ROOFING	6000.0000	1.00	6,000.00	
065			09-1075627							Purchase Order Total		6,000.00	
065			09-1075638	05/06/21	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-1075638							Purchase Order Total		245.97	
065			09-1075677	05/06/21	3600366	CUSTOM BLINDS & DESIGN	999	99	BLIND FILL INS WHERE WALLS WER	2317.1200	1.00	2,317.12	
065			09-1075677							Purchase Order Total		2,317.12	
065			09-1075869	05/07/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/06/2021	1.0000	47.97	47.97	
065			09-1075869	05/07/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1075869							Purchase Order Total		60.92	
065			09-1076063	05/10/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1605.5000	1.00	1,605.50	
065			09-1076063							Purchase Order Total		1,605.50	
065			09-1076551	05/11/21	500673	CENTRAL NEBRASKA BOBCAT INC	999	99	BOBCAT SERVICE	2250.1900	1.00	2,250.19	
065			09-1076551							Purchase Order Total		2,250.19	
065			09-1076808	05/11/21	2273238	H & S GROUP INC	700	57	DIDDE 175 DUCTOR	2.0000	116.00	232.00	
065			09-1076808	05/11/21	2273238	H & S GROUP INC	700	57	DIDDE 175 DIST	1.0000	116.25	116.25	
065			09-1076808	05/11/21	2273238	H & S GROUP INC	700	57	JOURNAL REPAIR	1.0000	50.50	50.50	
065			09-1076808	05/11/21	2273238	H & S GROUP INC	700	57	END OF FISCAL YEAR ZERO	1.0000	398.75-	398.75-	
065			09-1076808							Purchase Order Total			
065			09-1076863	05/11/21	519010	DLR GROUP INC	999	99	ROGGE/SAMPSON CONSRUCTION PROJ	50000.0000	1.00	50,000.00	
065			09-1076863							Purchase Order Total		50,000.00	
065			09-1077245	05/13/21	3154855	MIDWEST WALLS & LANDSCAPE INC	999	99	REGRADE OF NORTH EAST GRASSEY	2943.7500	1.00	2,943.75	
065			09-1077245	05/13/21	3154855	MIDWEST WALLS &	999	99	CLOSED FOR FISCAL	2943.7500-	1.00	2,943.75-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LANDSCAPE INC			YEAR				
065			09-1077245							Purchase Order Total			
065			09-1077288	05/13/21	2023626	HAMILTON SERVICE COMPANY	999	99	REMOVAL OF HVAC EQUIPMENT	3600.0000	1.00	3,600.00	
065			09-1077288							Purchase Order Total			3,600.00
065			09-1077499	05/13/21	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	APRIL SERVICES	3500.0000	1.00	3,500.00	
065			09-1077499							Purchase Order Total			3,500.00
065			09-1077613	05/14/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/13/2021	1.0000	47.97	47.97	
065			09-1077613	05/14/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1077613							Purchase Order Total			60.92
065			09-1077948	05/17/21	4167100	SIGNODE PACKAGING SYSTEMS SALE	936	60	REPAIR SIGNODE STRAPPER	8.0000	157.00	1,256.00	
065			09-1077948	05/17/21	4167100	SIGNODE PACKAGING SYSTEMS SALE	936	60	TRAVEL	2.0000	157.00	314.00	
065			09-1077948							Purchase Order Total			1,570.00
065			09-1077976	05/17/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			09-1077976							Purchase Order Total			2,300.00
065			09-1077977	05/17/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM SUPERJET	2.0000	110.00	220.00	
065			09-1077977	05/17/21	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	24.68	24.68	
065			09-1077977	05/17/21	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	10.98	10.98	
065			09-1077977							Purchase Order Total			255.66
065			09-1077988	05/17/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			09-1077988							Purchase Order Total			2,300.00
065			09-1077994	05/17/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	1325.0000	1.00	1,325.00	
065			09-1077994							Purchase Order Total			1,325.00
065			09-1078106	05/17/21	1644831	ATHEY PAINTING INC	999	99	PATCH AND PAINTING OF 1 ST	3340.0000	1.00	3,340.00	
065			09-1078106							Purchase Order Total			3,340.00
065			09-1078512	05/19/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DF1200	1.0000	110.00	110.00	
065			09-1078512	05/19/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR AGFA PROCESSOR C85	1.2500	175.00	218.75	
065			09-1078512							Purchase Order Total			328.75

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1078645	05/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIM W	10.2500	87.00	891.75	
065			09-1078645	05/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LMR400 COAX FR400	20.0000	1.67	33.40	
065			09-1078645	05/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	N MALE LMR400 PART#	4.0000	7.96	31.84	
065			09-1078645	05/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	325.0000	1.50	487.50	
065			09-1078645	05/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FOOD AN LODGING	205.5100	1.00	205.51	
065			09-1078645						Purchase Order Total			1,650.00	
065			09-1078917	05/20/21	2317632	JORSON & CARLSON COMPANY	936	60	55IN KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1078917	05/20/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1078917						Purchase Order Total			36.75	
065			09-1079776	05/24/21	2821024	21ST CENTURY WATER TECHNOLOGIE	999	99	VARIABLE FREQ DRIVE	4900.0000	1.00	4,900.00	
065			09-1079776						Purchase Order Total			4,900.00	
065			09-1079783	05/24/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/20/2021	1.0000	57.17	57.17	
065			09-1079783	05/24/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1079783						Purchase Order Total			70.12	
065			09-1079883	05/25/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		ANNUAL SPRINKLER TESTING	496.8000	1.00	496.80	
065			09-1079883						Purchase Order Total			496.80	
065			09-1079933	05/25/21	529494	JOHNSON CONTROLS INC - USE ACH	999	99	JOHNSON CONTROLS	1868.6000	1.00	1,868.60	
065			09-1079933						Purchase Order Total			1,868.60	
065			09-1080077	05/25/21	2575523	BOILER CHILLER SYSTEMS LLC	999	99	BOILER CHILLER SYSTEMS	30100.0000	1.00	30,100.00	
065			09-1080077						Purchase Order Total			30,100.00	
065			09-1080088	05/25/21	529494	JOHNSON CONTROLS INC - USE ACH	999	99	JOHNSON CONTROLS	1028.5000	1.00	1,028.50	
065			09-1080088						Purchase Order Total			1,028.50	
065			09-1080118	05/25/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	EMERGENCY CHILLER REPAIR	205.0000	1.00	205.00	
065			09-1080118						Purchase Order Total			205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1080132	05/25/21	2047426	LIBERTY CONSTRUCTION LLC			TRAINING ROOM CONSTRUCTION	1.0000	15,425.00	15,425.00	
065			09-1080132						Purchase Order Total			15,425.00	
065			09-1080189	05/26/21	1749079	PAUL DAVIS RESTORATION OF OMAH	999	99	PAUL DAVIS	4895.0600	1.00	4,895.06	
065			09-1080189						Purchase Order Total			4,895.06	
065			09-1080207	05/26/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	PROCESS TO LOCKOUT 2ND STAGE	118.5000	1.00	118.50	
065			09-1080207						Purchase Order Total			118.50	
065			09-1080281	05/26/21	1644831	ATHEY PAINTING INC	999	99	PAINTING OF THE HARD WALLS ON	9892.0000	1.00	9,892.00	
065			09-1080281						Purchase Order Total			9,892.00	
065			09-1080302	05/26/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	LOW TEMP ALARM ON AIR HANDLER	1809.7200	1.00	1,809.72	
065			09-1080302						Purchase Order Total			1,809.72	
065			09-1080338	05/26/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX EX/POP TAX	2887.5000	1.00	2,887.50	
065			09-1080338						Purchase Order Total			2,887.50	
065			09-1080439	05/27/21	1886184	MMC MECHANICAL CONTRACTORS INC	999		ANNUAL BACKFLOW INSPECTION	3650.3000	1.00	3,650.30	
065			09-1080439						Purchase Order Total			3,650.30	
065			09-1080670	05/27/21	1644831	ATHEY PAINTING INC	999	99	PATCH AND PAINT WALLS FOR 2ND	2438.0000	1.00	2,438.00	
065			09-1080670						Purchase Order Total			2,438.00	
065			09-1080703	05/27/21	1295896	KUCERA PAINTING INC	999	99	PAINTING DICKSON DORM	12576.0000	1.00	12,576.00	
065			09-1080703						Purchase Order Total			12,576.00	
065			09-1080839	05/28/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/27/2021	1.0000	47.97	47.97	
065			09-1080839	05/28/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1080839						Purchase Order Total			60.92	
065			09-1081312	06/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	REACTIVATING CARD ACCESS	393.4500	1.00	393.45	
065			09-1081312						Purchase Order Total			393.45	
065			09-1081329	06/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BAS CONTROL ISSUES	1.0000	946.80	946.80	
065			09-1081329						Purchase Order Total			946.80	
065			09-1081341	06/02/21	2523445	PETE CHERKAS SERVICE	936	60	REPAIR VDPF175	4.0000	232.60	930.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1081341	06/02/21	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING AND HANDLING	1.0000	114.00	114.00	
065			09-1081341							Purchase Order Total		1,044.40	
065			09-1081387	06/02/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL 20 FOLDER	3.0000	110.00	330.00	
065			09-1081387	06/02/21	547091	SELECT SERVICE - PAYMENTS	700	08	4MM COUNTERSINK SCREW	2.0000	1.25	2.50	
065			09-1081387	06/02/21	547091	SELECT SERVICE - PAYMENTS	700	08	BELT	1.0000	12.08	12.08	
065			09-1081387							Purchase Order Total		344.58	
065			09-1081399	06/02/21	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWER SERVICE	1.0000	2,400.00	2,400.00	
065			09-1081399							Purchase Order Total		2,400.00	
065			09-1082134	06/04/21	2317632	JORSON & CARLSON COMPANY	936	60	55 IN KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1082134	06/04/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1082134							Purchase Order Total		36.75	
065			09-1082138	06/04/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/3/21	1.0000	47.97	47.97	
065			09-1082138	06/04/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1082138							Purchase Order Total		60.92	
065			09-1082181	06/04/21	2070344	IES ELECTRIC INC	999	99	INSTALLING ELECTRICAL PANEL	5078.0000	1.00	5,078.00	
065			09-1082181							Purchase Order Total		5,078.00	
065			09-1082195	06/04/21	1644831	ATHEY PAINTING INC	999	99	PAINTING OF OFFICE SUITE 101	3340.0000	1.00	3,340.00	
065			09-1082195	06/04/21	1644831	ATHEY PAINTING INC	999	99	PANTING OF THE COMMONS AREA	2980.0000	1.00	2,980.00	
065			09-1082195							Purchase Order Total		6,320.00	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING NSOB	1.0000	2,419.73	2,419.73	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	907.40	907.40	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	756.17	756.17	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	302.47	302.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	453.70	453.70	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	151.23	151.23	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	1,512.33	1,512.33	
065			09-1082197	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING 501	1.0000	302.47	302.47	
065			09-1082197						Purchase Order Total			6,805.50	
065			09-1082450	06/07/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9621.7200	1.00	9,621.72	
065			09-1082450						Purchase Order Total			9,621.72	
065			09-1082454	06/07/21	2602861	JANI KING OF OMAHA	999	99	JANITORIAL/SECURITY SRVS	2579.3800	1.00	2,579.38	
065			09-1082454						Purchase Order Total			2,579.38	
065			09-1082597	06/07/21	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	EMERGENCY TEMP REPAIR	12314.9200	1.00	12,314.92	
065			09-1082597	06/07/21	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	EMERGENCY TEMP REPAIR	3653.8300	1.00	3,653.83	
065			09-1082597						Purchase Order Total			15,968.75	
065			09-1082766	06/08/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			09-1082766						Purchase Order Total			2,579.38	
065			09-1083232	06/09/21	502114	TRANE U S INC	999	99	CHEMICAL TUBE BRUSHING	3875.1700	1.00	3,875.17	
065			09-1083232	06/09/21	502114	TRANE U S INC	999	99	CLOSED FOR FISCAL	3875.1700-	1.00	3,875.17-	
065			09-1083232						Purchase Order Total				
065			09-1083561	06/10/21	1977763	CELLEBRITE USA INC	208	00	OLT-OD CCO+CCPA	1.0000	3,290.00	3,290.00	
065			09-1083561	06/10/21	1977763	CELLEBRITE USA INC	208	00	UFED 4 PC ULTIMATE	1.0000	9,300.00	9,300.00	
065			09-1083561						Purchase Order Total			12,590.00	
065			09-1083580	06/10/21	2025121	SIGNAL 88 LLC	999	99	OMPKII	1558.0000	1.00	1,558.00	
065			09-1083580						Purchase Order Total			1,558.00	
065			09-1083586	06/10/21	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	INSTALLATION SERVICES	1.0000	2,146.50	2,146.50	
065			09-1083586	06/10/21	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	ZERO END OF FISCAL YEAR	1.0000	2,146.50-	2,146.50-	
065			09-1083586						Purchase Order Total				
065			09-1083792	06/10/21	2359900	NEW HORIZON LANDSCAPING LLC	999	99	GRADING & SEEDING	4680.4900	1.00	4,680.49	
065			09-1083792						Purchase Order Total			4,680.49	
065			09-1083860	06/11/21	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	47.97	47.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1083860	06/11/21	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	06/10/2021 SERVICE CHARGE	1.0000	12.95	12.95	
						RENTAL - LINCO							
065			09-1083860							Purchase Order Total		60.92	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER PLUMB AND TENSION	675.0000	1.00	675.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR: ANCHOR AND TOWER BASE	1044.0000	1.00	1,044.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUND PARTS: 2# WIRE/ #6 WIRE	1.0000	368.00	368.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUND BARS	2.0000	170.00	340.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR: ENTRANCE DOOR REPAIR	174.0000	1.00	174.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	HEAVY DUTY DOOR KNOB/LOCK SET	1.0000	185.00	185.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR: INSTALL CABLE BASKET	174.0000	1.00	174.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	15 FEET: CABLET BASKET	1.0000	110.00	110.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ICE BRIDGE (12 IN SIGLE POLE)	1.0000	585.00	585.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR: INSTALL ICE BRIDGE	450.0000	1.00	450.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CONTRACT LABOR	5483.0000	1.00	5,483.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	268.0000	2.00	536.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LODGING	295.0000	1.00	295.00	
065			09-1083934	06/11/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJ	10419.0000-	1.00	10,419.00-	
065			09-1083934							Purchase Order Total			
065			09-1083983	06/11/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL SMALL	1.0000	110.00	110.00	
065			09-1083983							Purchase Order Total		110.00	
065			09-1084218	06/14/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	1325.0000	1.00	1,325.00	
065			09-1084218							Purchase Order Total		1,325.00	
065			09-1084220	06/14/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1084220							Purchase Order Total		2,300.00	
065			O9-1084223	06/14/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			O9-1084223							Purchase Order Total		2,300.00	
065			O9-1084534	06/14/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	FIRE SPRINKER LEAK REPAIR	2086.5600	1.00	2,086.56	
065			O9-1084534							Purchase Order Total		2,086.56	
065			O9-1084538	06/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	2HR LOAD BANK	1160.0000	1.00	1,160.00	
065			O9-1084538							Purchase Order Total		1,160.00	
065			O9-1085035	06/16/21	2392649	SELECT VAN & STORAGE INC	910	27	REMOVE AND DESTROY	3440.0000	1.00	3,440.00	
065			O9-1085035	06/16/21	2392649	SELECT VAN & STORAGE INC	910	27	FYE ADJUSTMENT	3440.0000-	1.00	3,440.00-	
065			O9-1085035							Purchase Order Total			
065			O9-1085111	06/16/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DSM500 SQUARE BK	1.0000	110.00	110.00	
065			O9-1085111							Purchase Order Total		110.00	
065			O9-1085196	06/17/21	1644496	TRANE COMPANY	999	99	TROUBLESHOOT/REPAIR TRACER	2759.7500	1.00	2,759.75	
065			O9-1085196	06/17/21	1644496	TRANE COMPANY	999	99	CLOSED FOR FISCAL	2759.7500-	1.00	2,759.75-	
065			O9-1085196							Purchase Order Total			
065			O9-1085216	06/17/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	PHYSICAL THERAPY ROOF TOP UNIT	1201.9700	1.00	1,201.97	
065			O9-1085216							Purchase Order Total		1,201.97	
065			O9-1085401	06/21/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/17/2021	1.0000	57.17	57.17	
065			O9-1085401	06/21/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			O9-1085401							Purchase Order Total		70.12	
065			O9-1085729	06/22/21	1644831	ATHEY PAINTING INC	999	99	REPAINT SUITE OFFICES AT EXEC	1650.0000	1.00	1,650.00	
065			O9-1085729							Purchase Order Total		1,650.00	
065			O9-1085756	06/22/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REPLACING OF Y AND FIXING OF	9544.0000	1.00	9,544.00	
065			O9-1085756	06/22/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	CLOSED FOR FISCAL YEAR 21	9544.0000-	1.00	9,544.00-	
065			O9-1085756							Purchase Order Total			
065			O9-1085950	06/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINTENANCE CLICKS	308.8300	1.00	308.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1085950	06/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	FISCAL YEAR END ADJUSTMENT	308.8300-	1.00	308.83-	
065			09-1085950							Purchase Order Total			
065			09-1086060	06/23/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX APPEAL	3037.5000	1.00	3,037.50	
065			09-1086060	06/23/21	515493	CLINE WILLIAMS WRIGHT JOHNSON			LEGAL SERVICES EXPENSE		0.00	2,550.00-	
065			09-1086060							Purchase Order Total		487.50	
065			09-1086141	06/23/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REPLACEMENT OF SUMP PUMPS IN	35975.0000	1.00	35,975.00	
065			09-1086141	06/23/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	CLOSED FOR FISCAL YEAR 21	35975.0000-	1.00	35,975.00-	
065			09-1086141							Purchase Order Total			
065			09-1086234	06/23/21	2178642	TREE GUYS LLC	999	99	TREE REMOVAL	3211.0000	1.00	3,211.00	
065			09-1086234							Purchase Order Total		3,211.00	
065			09-1086353	06/23/21	1644496	TRANE COMPANY	999	99	LAFLESCHE COIL REPAIR	12193.8100	1.00	12,193.81	
065			09-1086353	06/23/21	1644496	TRANE COMPANY	999	99	FISCAL YEAR CLOSE	12193.8100-	1.00	12,193.81-	
065			09-1086353							Purchase Order Total			
065			09-1086575	06/24/21	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	FIRE ALARM INSPECTION	22400.0000	1.00	22,400.00	
065			09-1086575							Purchase Order Total		22,400.00	
065			09-1086585	06/24/21	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
065			09-1086585							Purchase Order Total		2,240.00	
065			09-1086745	06/25/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/24/2021	1.0000	47.97	47.97	
065			09-1086745	06/25/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1086745							Purchase Order Total		60.92	
065			09-1086841	06/25/21	548200	SNELL SERVICES INC - ALL PAYME	999	99	CREATE AND INSTALL STARTER	1385.0000	1.00	1,385.00	
065			09-1086841							Purchase Order Total		1,385.00	
065			X3-60167	04/14/21	553751	VOSS LIGHTING - PAYMENTS	912	00	VETERAN'S HOME	11862.2700	1.00	11,862.27	
065			X3-60167							Purchase Order Total		11,862.27	
065			X3-60553	05/11/21	530088	IES COMMERCIAL INC	912	00	WAYNE	67573.2900	1.00	67,573.29	
065			X3-60553							Purchase Order Total		67,573.29	
065			X3-60669	05/17/21	540205	OLSSON INC- PAYMENTS	907	00	OSOB TRANSFORMER	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									VAULT				
065			X3-60669							Purchase Order Total		10,000.00	
065			X3-60892	05/27/21	2679044	FLUID MECHANICAL LLC	912	00	OCC BLDG G CENTRAL PLANT	77150.0000	1.00	77,150.00	
065			X3-60892							Purchase Order Total		77,150.00	
065			X3-61017	06/07/21	1998871	B & J HILL CONSTRUCTION	912	00	BSDC CAMPUS	424275.0000	1.00	424,275.00	
065			X3-61017							Purchase Order Total		424,275.00	
065			X3-61198	06/17/21	2017752	WING CONSTRUCTION	912	00	1776 BUILDING	10102.5000	1.00	10,102.50	
065			X3-61198							Purchase Order Total		10,102.50	
065			X3-61199	06/21/21	2679044	FLUID MECHANICAL LLC	912	00	NCYF BLDG A ADMIN	171492.5000	1.00	171,492.50	
065			X3-61199							Purchase Order Total		171,492.50	
065			X3-61235	06/24/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	IMS BUILDING	*****	1.00	2,200,000.00	
065			X3-61235							Purchase Order Total		2,200,000.00	
065			X3-61236	06/24/21	553978	WALDINGER CORPORATION - PAYMEN	912	00	TSCI ENGERY CENTER	8983.5000	1.00	8,983.50	
065			X3-61236							Purchase Order Total		8,983.50	
065			X3-61237	06/24/21	3819280	CUMMINS SALES & SERVICE - PAYM	912	00	TSCI ENERGY CENTER	24275.9600	1.00	24,275.96	
065			X3-61237							Purchase Order Total		24,275.96	
065			X6-1073744	04/27/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	KITCHENETTES	11500.0000	1.00	11,500.00	
065			X6-1073744	04/27/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	KITCHENETTES	17000.0000	1.00	17,000.00	
065			X6-1073744	04/27/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CLOSED FOR FISCAL	6940.0000	1.00	6,940.00	
065			X6-1073744	04/27/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CLOSED FOR FISCAL	10160.0000	1.00	10,160.00	
065			X6-1073744	04/27/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CLOSED FOR FISCAL	6940.0000-	1.00	6,940.00-	
065			X6-1073744	04/27/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CLOSED FOR FISCAL	10160.0000-	1.00	10,160.00-	
065			X6-1073744							Purchase Order Total		28,500.00	
065			ZP-1068040	04/01/21	529350	JOE CHRISTENSEN INC	966	58	2020-2021 BLUE BOOK	1.0000	10,366.54	10,366.54	
065			ZP-1068040							Purchase Order Total		10,366.54	
065			ZP-1069712	04/09/21	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 20MM, BLACK	10.0000	22.75	227.50	
065			ZP-1069712	04/09/21	548573	SOUTHWEST BINDING &	700	00	COIL BINDING, 22MM,	10.0000	26.35	263.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1069712	04/09/21	548573	LAMINATING SOUTHWEST BINDING & LAMINATING			BLACK RAW MATERIALS		0.00	14.70-	
065			ZP-1069712	04/09/21	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	115.89	
065			ZP-1069712						Purchase Order Total			592.19	
065			ZP-1070780	04/14/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.85	94.25	
065			ZP-1070780	04/14/21	3210577	CENTRAL INK CORP	700	57	CENTRAL TYPE WASH 100	1.0000	140.55	140.55	
065			ZP-1070780						Purchase Order Total			234.80	
065			ZP-1071396	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	NEBRASKA HISTORY MOMENTS BOOK	1.0000	6,990.52	6,990.52	
065			ZP-1071396						Purchase Order Total			6,990.52	
065			ZP-1072465	04/21/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	3.0000	293.19	879.57	
065			ZP-1072465	04/21/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	2.0000	57.55	115.10	
065			ZP-1072465	04/21/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	1.0000	61.57	61.57	
065			ZP-1072465	04/21/21	4132705	MARK ANDY PRINT PRODUCTS - PUR			FREIGHT EXPENSE		0.00	103.78	
065			ZP-1072465						Purchase Order Total			1,160.02	
065			ZP-1072918	04/23/21	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	3.0000	217.70	653.10	
065			ZP-1072918	04/23/21	2066904	PITMAN COMPANY	962	86	EST FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-1072918	04/23/21	2066904	PITMAN COMPANY			FREIGHT EXPENSE		0.00	23.05	
065			ZP-1072918						Purchase Order Total			703.10	
065			ZP-1073926	04/28/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	20.0000	5.61	112.20	
065			ZP-1073926	04/28/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.42	32.10	
065			ZP-1073926	04/28/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.26	31.30	
065			ZP-1073926	04/28/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	5.45	27.25	
065			ZP-1073926						Purchase Order Total			202.85	
065			ZP-1074947	05/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PYRAMID POSTER	1.0000	1,083.93	1,083.93	
065			ZP-1074947						Purchase Order Total			1,083.93	
065			ZP-1076771	05/11/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	1.0000	43.42	43.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1076771	05/11/21	3210577	CENTRAL INK CORP	700	57	AGE PLATE STORAGE GUM	1.0000	39.57	39.57	
065			ZP-1076771							Purchase Order Total		82.99	
065			ZP-1077992	05/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	BILL OF RIGHTS POSTER	1.0000	455.71	455.71	
065			ZP-1077992							Purchase Order Total		455.71	
065			ZP-1080563	05/27/21	504097	FIRESPRING - PURCHASING	966	36	MEDICARE SIGNS	1.0000	162.84	162.84	
065			ZP-1080563							Purchase Order Total		162.84	
065			ZP-1080736	05/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	LICENSE PLATE POSTER	1.0000	772.57	772.57	
065			ZP-1080736							Purchase Order Total		772.57	
065			ZP-1082082	06/04/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.85	94.25	
065			ZP-1082082	06/04/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.85	94.25	
065			ZP-1082082	06/04/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.85	94.25	
065			ZP-1082082	06/04/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.85	94.25	
065			ZP-1082082	06/04/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.00	30.00	
065			ZP-1082082	06/04/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	5.83	29.15	
065			ZP-1082082							Purchase Order Total		436.15	
065			ZP-1082364	06/07/21	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	2,333.00	2,333.00	
065			ZP-1082364							Purchase Order Total		2,333.00	
065			ZP-1082366	06/07/21	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEPARTMENT OF EDUCATION	1.0000	5,377.25	5,377.25	
065			ZP-1082366							Purchase Order Total		5,377.25	
065			ZP-1083851	06/11/21	2066904	PITMAN COMPANY	700	57	METAL PLATE 175	1.0000	185.00	185.00	
065			ZP-1083851	06/11/21	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-1083851	06/11/21	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-1083851							Purchase Order Total		581.95	
065			ZP-1085108	06/16/21	3210577	CENTRAL INK CORP	700	1#	INK BEIGE PMS7509	5.0000	18.85	94.25	
065			ZP-1085108							Purchase Order Total		94.25	
065			ZP-1086470	06/24/21	504097	FIRESPRING - PURCHASING	966	36	HR RECRUITMENT SIGNS	1.0000	1,203.16	1,203.16	
065			ZP-1086470							Purchase Order Total		1,203.16	
065			Z8-1068144	04/02/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	14465.2600	1.00	14,465.26	
065			Z8-1068144	04/02/21	543683	CENTURYLINK	915	77	VOICE SERVICES	7.6600	1.00	7.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COMMUNICATIONS - Q													
065			Z8-1068144							Purchase Order Total		14,472.92	
065		04/02/21	Z8-1068244	04/02/21	2620096	ACCESS	425	74	HALON VAULT RENT	1.0000	45.40	45.40	
065		04/02/21	Z8-1068244	04/02/21	2620096	ACCESS	425	74	DELIVERY- STANDARD	5.0000	15.25	76.25	
065			Z8-1068244							Purchase Order Total		121.65	
065		04/05/21	Z8-1068501	04/05/21	1861050	HOUSE OF BRICK TECHNOLOGIES -	920	04	PRINCIPAL ARCHITECT JOE GRANT	4.7500	250.00	1,187.50	
065			Z8-1068501							Purchase Order Total		1,187.50	
065		04/06/21	Z8-1068827	04/06/21	3971283	CASS COUNTY - PSC - E911	971	35	ELECTRICAL	1.0000	970.86	970.86	
065		04/06/21	Z8-1068827	04/06/21	3971283	CASS COUNTY - PSC - E911	971	35	GENERATOR	1.0000	600.30	600.30	
065		04/06/21	Z8-1068827	04/06/21	3971283	CASS COUNTY - PSC - E911	971	35	PROPANE	1.0000	64.43	64.43	
065		04/06/21	Z8-1068827	04/06/21	3971283	CASS COUNTY - PSC - E911	971	35	PROPANE TANK RENTAL	1.0000	36.00	36.00	
065		04/06/21	Z8-1068827	04/06/21	3971283	CASS COUNTY - PSC - E911	971	35	MOWING/SNOW REMOVAL	1.0000	200.00	200.00	
065		04/06/21	Z8-1068827	04/06/21	3971283	CASS COUNTY - PSC - E911	971	35	LAND LEASE	1.0000	2,808.00	2,808.00	
065			Z8-1068827							Purchase Order Total		4,679.59	
065		04/07/21	Z8-1069204	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	640.00	640.00	
065			Z8-1069204							Purchase Order Total		640.00	
065		04/07/21	Z8-1069215	04/07/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	NN INTERNET	1.0000	4,375.00	4,375.00	
065			Z8-1069215							Purchase Order Total		4,375.00	
065		04/07/21	Z8-1069257	04/07/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB - NN INTERNET	1.0000	6,919.40	6,919.40	
065		04/07/21	Z8-1069257	04/07/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB - NN INTERNET	1.0000	1,080.60	1,080.60	
065			Z8-1069257							Purchase Order Total		8,000.00	
065		04/07/21	Z8-1069259	04/07/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	320.85	320.85	
065		04/07/21	Z8-1069259	04/07/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	320.85	320.85	
065			Z8-1069259							Purchase Order Total		641.70	
065		04/09/21	Z8-1069892	04/09/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	48855.1700	1.00	48,855.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1069892	04/09/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	3098.6300	1.00	3,098.63	
065			Z8-1069892						Purchase Order Total			51,953.80	
065			Z8-1071497	04/16/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	70.7400	1.00	70.74	
065			Z8-1071497	04/16/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	15.9600	1.00	15.96	
065			Z8-1071497						Purchase Order Total			86.70	
065			Z8-1071573	04/16/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	523.0900	1.00	523.09	
065			Z8-1071573	04/16/21	534703	VERIZON BUSINESS	915	51	USF.NUSF FEES	98.5200	1.00	98.52	
065			Z8-1071573						Purchase Order Total			621.61	
065			Z8-1073640	04/27/21	1117580	DOT COMM	948	26	APRIL 2021 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1073640						Purchase Order Total			21,000.00	
065			Z8-1073705	04/27/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1.0000	58.73	58.73	
065			Z8-1073705	04/27/21	534703	VERIZON BUSINESS	915	51	USF/NU&SF FEES	1.0000	13.71	13.71	
065			Z8-1073705						Purchase Order Total			72.44	
065			Z8-1073725	04/27/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1.0000	58.73	58.73	
065			Z8-1073725	04/27/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	1.0000	13.71	13.71	
065			Z8-1073725						Purchase Order Total			72.44	
065			Z8-1073737	04/27/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1.0000	501.88	501.88	
065			Z8-1073737	04/27/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	1.0000	95.40	95.40	
065			Z8-1073737						Purchase Order Total			597.28	
065			Z8-1073958	04/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1073958	04/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1073958						Purchase Order Total			3,235.83	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	147355.0000	.02	2,947.10	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	301155.0000	.02	6,023.10	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	188603.5000	.02	3,772.07	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	947657.5000	.02	18,953.15	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	4437.3800	1.00	4,437.38	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERSTATE DA	1.9900	1.00	1.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	3.9200	1.00	3.92	
065			Z8-1073959	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	STATE DA	1.5000	1.00	1.50	
065			Z8-1073959						Purchase Order Total			36,140.21	
065			Z8-1074028	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1074028	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1074028						Purchase Order Total			422.45	
065			Z8-1074058	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	320.85	320.85	
065			Z8-1074058	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	320.85	320.85	
065			Z8-1074058						Purchase Order Total			641.70	
065			Z8-1074065	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	NN - INTERNET	1.0000	6,919.40	6,919.40	
065			Z8-1074065	04/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	NN - INTERNET	1.0000	1,080.60	1,080.60	
065			Z8-1074065						Purchase Order Total			8,000.00	
065			Z8-1074853	05/04/21	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	106.4000	1.00	106.40	
065			Z8-1074853						Purchase Order Total			106.40	
065			Z8-1074900	05/04/21	2693026	RCP TECH INC	915	79	LOAD TESTING SERVICES	1.0000	2,000.00	2,000.00	
065			Z8-1074900						Purchase Order Total			2,000.00	
065			Z8-1075493	05/06/21	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	121.6500	1.00	121.65	
065			Z8-1075493						Purchase Order Total			121.65	
065			Z8-1077240	05/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DATA SERVICES	1.0000	3,000.00	3,000.00	
065			Z8-1077240						Purchase Order Total			3,000.00	
065			Z8-1078282	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	1.0000	640.00	640.00	
065			Z8-1078282						Purchase Order Total			640.00	
065			Z8-1078346	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1078346	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	USF FEES	1.0000	27.45	27.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1078346							Purchase Order Total		422.45	
065			Z8-1078627	05/19/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	4375.0000	1.00	4,375.00	
065			Z8-1078627							Purchase Order Total		4,375.00	
065			Z8-1080063	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	123166.0000	.02	2,463.32	
065			Z8-1080063	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	262161.0000	.02	5,243.22	
065			Z8-1080063	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	142738.5000	.02	2,854.77	
065			Z8-1080063	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	767136.5000	.02	15,342.73	
065			Z8-1080063	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	3627.1700	1.00	3,627.17	
065			Z8-1080063	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	115.5500	1.00	115.55	
065			Z8-1080063							Purchase Order Total		29,646.76	
065			Z8-1080393	05/26/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	85.8700	1.00	85.87	
065			Z8-1080393	05/26/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	16.8600	1.00	16.86	
065			Z8-1080393							Purchase Order Total		102.73	
065			Z8-1080399	05/26/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	92.2300	1.00	92.23	
065			Z8-1080399	05/26/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	440.9800	1.00	440.98	
065			Z8-1080399							Purchase Order Total		533.21	
065			Z8-1080802	05/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065			Z8-1080802	05/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1080802							Purchase Order Total		2,253.00	
065			Z8-1081071	06/01/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1375.3300	1.00	1,375.33	
065			Z8-1081071	06/01/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1860.5000	1.00	1,860.50	
065			Z8-1081071							Purchase Order Total		3,235.83	
065			Z8-1081118	06/01/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SER	8000.0000	1.00	8,000.00	
065			Z8-1081118							Purchase Order Total		8,000.00	
065			Z8-1081151	06/01/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	320.8500	1.00	320.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1081151	06/01/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS RAYMOND CENTRAL	320.8500	1.00	320.85	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065			Z8-1081151							Purchase Order Total		641.70	
065			Z8-1081171	06/01/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	395.0000	1.00	395.00	
065			Z8-1081171	06/01/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NE UNIVERSAL SERVICE FEE	27.4500	1.00	27.45	
065			Z8-1081171							Purchase Order Total		422.45	
065			Z8-1081234	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	640.0000	1.00	640.00	
065			Z8-1081234							Purchase Order Total		640.00	
065			Z8-1081622	06/02/21	2620096	ACCESS	425	74	HALON VAULT RENT	1.0000	45.40	45.40	
065			Z8-1081622	06/02/21	2620096	ACCESS	425	74	DELIVERY-STANDARD	4.0000	15.25	61.00	
065			Z8-1081622							Purchase Order Total		106.40	
065			Z8-1081710	06/02/21	1117580	DOT COMM	948	26	MAY 2021 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-1081710							Purchase Order Total		21,000.00	
065			Z8-1082441	06/07/21	1380003	SHAFFER COMMUNICATIONS	936	84	QUARTERLY AIRTIME BILLING FOR	9.0000	30.00	270.00	
065			Z8-1082441	06/07/21	1380003	SHAFFER COMMUNICATIONS	936	84	FYE ADJ	270.0000-	1.00	270.00-	
065			Z8-1082441							Purchase Order Total			
065			Z8-1082661	06/08/21	537359	NASCIO	080	10	U.S. TERRITORY MEMBERSHIP DUES	1.0000	9,000.00	9,000.00	
065			Z8-1082661							Purchase Order Total		9,000.00	
065			Z8-1084186	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	9142.0600	1.00	9,142.06	
065			Z8-1084186							Purchase Order Total		9,142.06	
065			Z8-1084187	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1844.1600	1.00	1,844.16	
065			Z8-1084187	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	1840.8000	1.00	1,840.80	
065			Z8-1084187	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	1491.4500	1.00	1,491.45	
065			Z8-1084187	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	2955.0900	1.00	2,955.09	
065			Z8-1084187	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	2574.8600	1.00	2,574.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1084187							Purchase Order Total		10,706.36	
065			Z8-1084201	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT #642034465-00001	46892.0000	1.00	46,892.00	
065			Z8-1084201	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT #642034465-00001	.6800-	1.00	.68-	
065			Z8-1084201							Purchase Order Total		46,891.32	
065			Z8-1084208	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	287560.5000	1.00	287,560.50	
065			Z8-1084208	06/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	679.6200	1.00	679.62	
065			Z8-1084208							Purchase Order Total		288,240.12	
065			Z8-1084331	06/14/21	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	3628.0000	1.00	3,628.00	
065			Z8-1084331	06/14/21	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1084331							Purchase Order Total		3,828.00	
065			Z8-1084984	06/16/21	539700	NATIONAL STATES GEOGRAPHIC INF	001	10	NSGIC MEMBERSHIP RENEWAL	1.0000	365.00	365.00	
065			Z8-1084984							Purchase Order Total		365.00	
065			Z8-1086089	06/23/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1086089	06/23/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1086089	06/23/21	2022169	NEBRASKALINK - PURCHASING	915	51	FYE ADJ	3235.8300-	1.00	3,235.83-	
065			Z8-1086089							Purchase Order Total			
065			Z8-1086161	06/23/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1.0000	68.29	68.29	
065			Z8-1086161	06/23/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	1.0000	17.02	17.02	
065			Z8-1086161							Purchase Order Total		85.31	
065			Z8-1086162	06/23/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1.0000	68.29	68.29	
065			Z8-1086162	06/23/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	1.0000	17.02	17.02	
065			Z8-1086162							Purchase Order Total		85.31	
065			Z8-1086219	06/23/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1.0000	68.29	68.29	
065			Z8-1086219	06/23/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	1.0000	17.02	17.02	
065			Z8-1086219	06/23/21	534703	VERIZON BUSINESS	915	51	ADJUSTMENT FOR EOY	1.0000	85.31-	85.31-	
065			Z8-1086219							Purchase Order Total			
065			Z8-1086406	06/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	53787.8500	1.00	53,787.85	
065			Z8-1086406	06/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	4631.3700	1.00	4,631.37	
065			Z8-1086406	06/24/21	1288725	ALLO COMMUNICATIONS	915	79	YEAR END NEGATIVE	58419.2200-	1.00	58,419.22-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1086406			LLC			LINE ADDED				
			Z8-1086560	06/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	14310.1300	1.00	14,310.13	
			Z8-1086560	06/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	1.5400	1.00	1.54	
			Z8-1086560	06/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	13845.5700	1.00	13,845.57	
			Z8-1086560	06/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.9200	1.00	.92	
			Z8-1086560									Purchase Order Total	28,158.16
065	OC-14252	05/28/15	OG-1068086	04/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT1500US	8.0000	760.42	6,083.36	
065		05/28/15	OG-1068086	04/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	8.0000	268.23	2,145.84	
			OG-1068086									Purchase Order Total	8,229.20
065	OC-14252	05/28/15	OG-1068470	04/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AMERICAN POWER CONVERSION	1.0000	119.53	119.53	
			OG-1068470									Purchase Order Total	119.53
065	OC-14252	05/28/15	OG-1081363	06/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HARDWARE MAINTENANCE	9169.3800	1.00	9,169.38	
			OG-1081363									Purchase Order Total	9,169.38
065	OC-14252	05/28/15	OG-1082054	06/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	20.0000	35.39	707.80	
			OG-1082054									Purchase Order Total	707.80
065	OC-14252	05/28/15	OG-1082570	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HARDWARE MAINTENANCE	167.7000	1.00	167.70	
			OG-1082570									Purchase Order Total	167.70
065	OC-14252	05/28/15	OG-1085833	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER-USB-C TO HDMI	2.0000	25.61	51.22	
065		05/28/15	OG-1085833	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER-USB-C TO ETHERNET	2.0000	27.44	54.88	
065		05/28/15	OG-1085833	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE (M)15	2.0000	30.49	60.98	
065		05/28/15	OG-1085833	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR AC511M	2.0000	27.44	54.88	
065		05/28/15	OG-1085833	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 5560	2.0000	2,165.74	4,331.48	
065		05/28/15	OG-1085833	06/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208	2.0000	1,062.89	2,125.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	OG-1085833	06/22/21	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7090 SI# B5N209 DELL ULTRASHARP 24	2.0000	263.00	526.00	
065			OG-1085833							Purchase Order Total		7,205.22	
065	OC-14252	05/28/15	O6-1074503	05/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	6.0000	36.59	219.54	
065		05/28/15	O6-1074503	05/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO WIRELESS KEYBOARD	6.0000	33.54	201.24	
065		05/28/15	O6-1074503	05/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	6.0000	220.39	1,322.34	
065		05/28/15	O6-1074503	05/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	12.0000	157.40	1,888.80	
065			O6-1074503							Purchase Order Total		3,631.92	
065	OC-14252	05/28/15	O6-1076137	05/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE RUGGED DISPLAY	1.0000	254.59	254.59	
065	OC-14252		O6-1076137							Purchase Order Total		254.59	
065	OC-14252	05/28/15	O6-1077831	05/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CHROMEBOOK 11 3100 2-IN-1	1.0000	305.41	305.41	
065	OC-14252		O6-1077831							Purchase Order Total		305.41	
065	OC-14252	05/28/15	O6-1078640	05/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	1.0000	157.56	157.56	
065	OC-14252		O6-1078640							Purchase Order Total		157.56	
065	OC-14252	05/28/15	O6-1078672	05/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	20.0000	192.39	3,847.80	
065		05/28/15	O6-1078672	05/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADVANCED EXCHANGE SERVICE	20.0000	0.00		
065		05/28/15	O6-1078672	05/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LIMITED HARDWARE	20.0000	0.00		
065		05/28/15	O6-1078672	05/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FYE ADJ	3847.8000-	1.00	3,847.80-	
065			O6-1078672							Purchase Order Total			
065	OC-14252	05/28/15	O6-1079413	05/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	12.0000	192.39	2,308.68	
065		05/28/15	O6-1079413	05/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADVANCED EXCHANGE SERVICE	12.0000	0.00		
065		05/28/15	O6-1079413	05/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LIMITED HARDWARE	12.0000	0.00		
065			O6-1079413							Purchase Order Total		2,308.68	
065	OC-14252	05/28/15	O6-1079430	05/21/21	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL	12.0000	263.00	3,156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			ULTRASHARP 24				
065	OC-14252		O6-1079430							Purchase Order Total		3,156.00	
065	OC-14252	05/28/15	O6-1079572	05/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	12.0000	263.00	3,156.00	
065	OC-14252		O6-1079572							Purchase Order Total		3,156.00	
065	OC-14252	05/28/15	O6-1080690	05/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	2.0000	174.34	348.68	
065	OC-14252		O6-1080690							Purchase Order Total		348.68	
065	OC-14252	05/28/15	O6-1082501	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLEEVE 15	18.0000	21.95	395.10	
065		05/28/15	O6-1082501	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP 27	18.0000	373.99	6,731.82	
065		05/28/15	O6-1082501	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO ETHERNE	18.0000	27.44	493.92	
065		05/28/15	O6-1082501	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7420	18.0000	1,588.63	28,595.34	
065		05/28/15	O6-1082501	06/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	18.0000	60.89	1,096.02	
065			O6-1082501							Purchase Order Total		37,312.20	
065	OC-14252	05/28/15	O6-1083200	06/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI B5N209 DELL ULTRASHARP 24	21.0000	263.00	5,523.00	
065	OC-14252		O6-1083200							Purchase Order Total		5,523.00	
065	OC-14252	05/28/15	O6-1083685	06/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7080 MICRO	1.0000	754.88	754.88	
065	OC-14252		O6-1083685							Purchase Order Total		754.88	
065	OC-14252	05/28/15	O6-1086706	06/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ASSY, BASE, DIS, P4317Q, DAO	1.0000	423.20	423.20	
065	OC-14252		O6-1086706							Purchase Order Total		423.20	
065	OC-14259	05/29/15	O6-1073657	04/27/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP COLOR LASERJET PRO M454DN	1.0000	394.68	394.68	
065	OC-14259		O6-1073657							Purchase Order Total		394.68	
065	OC-14259	05/29/15	O6-1075027	05/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP COLOR LASERJET PRO M454DN	1.0000	394.68	394.68	
065	OC-14259		O6-1075027							Purchase Order Total		394.68	
065	OC-14259	05/29/15	O6-1077071	05/12/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M283FDW	1.0000	413.08	413.08	
065	OC-14259		O6-1077071							Purchase Order Total		413.08	
065	OC-14259	05/29/15	O6-1079166	05/21/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP T310 G2 DESKTOP SLIMLINE	50.0000	315.00	15,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14259		06-1079166							Purchase Order Total		15,750.00	
065	OC-14259	05/29/15	06-1081537	06/02/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479FDN	1.0000	551.08	551.08	
065	OC-14259		06-1081537							Purchase Order Total		551.08	
065	OC-14259	05/29/15	06-1082715	06/08/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479FDN	1.0000	551.08	551.08	
065		05/29/15	06-1082715	06/08/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET	1.0000	133.49	133.49	
065			06-1082715							Purchase Order Total		684.57	
065	OC-14259	05/29/15	06-1082861	06/08/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP DESIGNJET T730 36-INCH	1.0000	2,588.40	2,588.40	
065		05/29/15	06-1082861	06/08/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK	1.0000	455.24	455.24	
065			06-1082861							Purchase Order Total		3,043.64	
065	OC-14260	05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	DS8910F	1.0000	7,672.75	7,672.75	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SINGLE PHASE POWER -	1.0000	831.90	831.90	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	KICK STEP	1.0000	117.50	117.50	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SPACESAVER FRONT/	1.0000	352.50	352.50	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	RACK SIDE COVER PAIR	1.0000	176.25	176.25	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	I/O ENCLOSURE PAIR PCIE 3	1.0000	3,778.80	3,778.80	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	TOP EXIT BRACKET FOR	1.0000	94.00	94.00	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	HPFE GEN 2 ADAPTER CARD	1.0000	928.25	928.25	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	HPFE GEN 2 ENCLOSURE PAIR	1.0000	2,902.25	2,902.25	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	3.84 TB 2.5-INCH HIGH	2.0000	57,390.76	114,781.52	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	FLASH ENCLOSURE FILLER	1.0000	52.88	52.88	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	1U KEYBOARD/DISPLAY	1.0000	869.50	869.50	
065		05/29/15	06-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	DS8000 LMC R9.1	1.0000	2,350.00	2,350.00	

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						SOLUTIONS - PU							
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	16 GB 4 PORT LW FCP/	4.0000	1,992.80	7,971.20	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	512GB SYSTEM CACHE	1.0000	45,084.75	45,084.75	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SHIPPING AND HANDLING 994	1.0000	434.75	434.75	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	DS8000 SERIES FUNCTION	1.0000	0.00		
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	BF - 10TB INCREMENTS	10.0000	1,352.66	13,526.60	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	BF - 15TB INCREMENTS	2.0000	1,419.87	2,839.74	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	CS - 10TB INCREMENTS	8.0000	2,701.09	21,608.72	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	ZSS - 10TB INCREMENTS	10.0000	2,701.09	27,010.90	
065		05/29/15	O6-1085925	06/22/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	ZSS - 15TB INCREMENTS	2.0000	2,835.51	5,671.02	
065			O6-1085925						Purchase Order Total			259,055.78	
065	OC-14260	05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	DS8910F	1.0000	7,672.75	7,672.75	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SINGLE PHASE POWER	1.0000	831.90	831.90	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	KICK STEP	1.0000	117.50	117.50	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SPACESAVER FRONT/REAR	1.0000	352.50	352.50	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	RACK SIDE COVER PAIR	1.0000	176.25	176.25	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	I/O ENCLOSURE PAIR	1.0000	3,778.80	3,778.80	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	TOP EXIT BRACKET FOR	1.0000	94.00	94.00	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	HPFE GEN 2 ADAPTER	1.0000	928.25	928.25	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	HPFE GEN 2 ENCLOSURE	1.0000	2,902.25	2,902.25	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	3.84 TB 2.5-INCH HIGH	1.0000	57,390.76	57,390.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	FLASH ENCLOSURE FILLER	2.0000	52.87	105.74	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	1U KEYBOARD/DISPLAY	1.0000	869.50	869.50	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	DS8000 LMC R9.1	1.0000	2,350.00	2,350.00	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	16 GB 4 PORT LW FCP/	4.0000	1,992.80	7,971.20	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	512GB SYSTEM CACHE	1.0000	45,084.75	45,084.75	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	SHIPPING AND HANDLING 994	1.0000	434.75	434.75	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	DS8000 SERIES FUNCTION	1.0000	0.00		
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	BF - 10TB INCREMENTS	7.0000	1,352.66	9,468.62	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	CS - 10TB INCREMENTS	4.0000	2,701.09	10,804.36	
065		05/29/15	O6-1086439	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	ZSS - 10TB INCREMENTS	7.0000	2,701.09	18,907.63	
065			O6-1086439						Purchase Order Total			170,241.51	
065	OC-14265	05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	EXTENDED WARRANTY HARDWARE	4.0000	2,006.65	8,026.60	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	REINSTATEMENT FEE FOR LAPSED	4.0000	0.00		
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	NETAPP SW SUPPORT PLAN,	4.0000	0.00		
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	4,389.53	17,558.12	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	EXTENDED WARRANTY HARDWARE	4.0000	584.50	2,338.00	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	REINSTATEMENT FEE FOR LAPSED	4.0000	0.00		
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR ONSITE	4.0000	1,278.59	5,114.36	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION POINT-	2.0000	21,187.87	42,375.74	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	20,634.51	41,269.02	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION POINT-	2.0000	21,187.87	42,375.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM NBD	2.0000	20,634.51	41,269.02	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION POINT-	2.0000	8,737.46	17,474.92	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM NBD	2.0000	12,154.27	24,308.54	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION POINT-	2.0000	8,737.46	17,474.92	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	2.0000	12,154.27	24,308.54	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION POINT-	2.0000	26,683.50	53,367.00	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	2.0000	24,787.55	49,575.10	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION POINT-	2.0000	26,683.50	53,367.00	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	2.0000	24,787.55	49,575.10	
065		05/29/15	OG-1083696	06/10/21	2069119	IP PATHWAYS LLC	204	00	FYE NEGATIVE LINE	489777.7000-	1.00	489,777.70-	
065			OG-1083696						Purchase Order Total			.02	
065	OC-14276	10/02/20	OG-1073641	04/27/21	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	5.0000	618.00	3,090.00	
065		10/02/20	OG-1073641	04/27/21	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PREMIER	1.0000	679.80	679.80	
065		10/02/20	OG-1073641	04/27/21	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PREMIERE	1.0000	660.00	660.00	
065			OG-1073641						Purchase Order Total			4,429.80	
065	OC-14276	10/02/20	OG-1079448	05/21/21	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP DOCUMENT	3.0000	400.00	1,200.00	
065		10/02/20	OG-1079448	05/21/21	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP DOCUMENT	260.0000	1.00	260.00	
065			OG-1079448						Purchase Order Total			1,460.00	
065	OC-14276	10/02/20	O6-1083342	06/09/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	5760.0000	1.00	5,760.00	
065	OC-14276	10/02/20	O6-1083342	06/09/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	5760.0000	1.00	5,760.00	
065		10/02/20	O6-1083342	06/09/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	1267.2000	1.00	1,267.20	
065		10/02/20	O6-1083342	06/09/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	1267.2000	1.00	1,267.20	

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065			O6-1083342							Purchase Order Total		14,054.40	
065	OC-14276	10/02/20	O6-1084442	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	27.1600	1.00	27.16	
065	OC-14276	10/02/20	O6-1084442	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	360.7900	1.00	360.79	
065		10/02/20	O6-1084442	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	73.9200	1.00	73.92	
065		10/02/20	O6-1084442	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	982.0800	1.00	982.08	
065			O6-1084442							Purchase Order Total		1,443.95	
065	OC-14276	10/02/20	O6-1084469	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	413.9600	1.00	413.96	
065	OC-14276	10/02/20	O6-1084469	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	363.2600	1.00	363.26	
065		10/02/20	O6-1084469	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	67.5800	1.00	67.58	
065		10/02/20	O6-1084469	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	1881.6000	1.00	1,881.60	
065		10/02/20	O6-1084469	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	1651.2000	1.00	1,651.20	
065		10/02/20	O6-1084469	06/14/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	307.2000	1.00	307.20	
065			O6-1084469							Purchase Order Total		4,684.80	
065	OC-14305	11/01/15	OG-1077444	05/13/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	UHF (400-470 MHZ), 5W, 64CH	15.0000	220.50	3,307.50	SW
065		11/01/15	OG-1077444	05/13/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	FIRST TIME PROGRAM	15.0000	30.00	450.00	
065		11/01/15	OG-1077444	05/13/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	FYE ADJ	3757.5000-	1.00	3,757.50-	
065			OG-1077444							Purchase Order Total		479.88	
065	OC-14314	08/03/15	OG-1085853	06/22/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	1.0000	479.88	479.88	
065	OC-14314		OG-1085853							Purchase Order Total		479.88	
065	OC-14314	08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 4208 1P 16G	1.0000	1,772.14	1,772.14	
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	HPE DL360 GEN10	1.0000	713.61	713.61	

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						TECHNOLOGIES INC - P			XEON-S				
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	HPE 16GB 2RX8	5.0000	188.91	944.55	
						TECHNOLOGIES INC - P			PC4-2933Y-R				
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	PE 960GB SATA RI	2.0000	314.02	628.04	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	HP 2TB 12G SAS 7.2K	6.0000	661.05	3,966.30	
						TECHNOLOGIES INC - P			2.5IN				
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	HP ILO ADV INCL 3YR	1.0000	275.54	275.54	
						TECHNOLOGIES INC - P			TS U				
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	HPE 4Y TC ESS WDMR	1.0000	3,827.00	3,827.00	
						TECHNOLOGIES INC - P			DL360				
065		08/03/15	O6-1072654	04/22/21	1827772	RIVERSIDE	204	00	HP 4Y 24X7 ILO ADV	1.0000	29.75	29.75	
						TECHNOLOGIES INC - P			PACK				
065			O6-1072654							Purchase Order Total		12,156.93	
065	OC-14314	08/03/15	O6-1080528	05/27/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SUPPORT	3763.2000	1.00	3,763.20	
065		08/03/15	O6-1080528	05/27/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SOFTWARE HELPDESK SERVICES	188.1600	1.00	188.16	
065			O6-1080528							Purchase Order Total		3,951.36	
065	OC-14321	11/13/19	OG-1075503	05/06/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	219895.1700	1.00	219,895.17	
065	OC-14321		OG-1075503							Purchase Order Total		219,895.17	
065	OC-14321	11/13/19	OG-1081166	06/01/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	188109.8400	1.00	188,109.84	
065	OC-14321		OG-1081166							Purchase Order Total		188,109.84	
065	OC-14321	11/13/19	OG-1082107	06/04/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	227900.4600	1.00	227,900.46	
065	OC-14321		OG-1082107							Purchase Order Total		227,900.46	
065	OC-14348	10/14/15	OG-1068248	04/02/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	4752.6300	1.00	4,752.63	
065	OC-14348		OG-1068248							Purchase Order Total		4,752.63	
065	OC-14348	10/14/15	OG-1073581	04/27/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-1073581	04/27/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-1073581	04/27/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	26.5800	1.00	26.58	
065	OC-14348		OG-1073581							Purchase Order Total		129.42	
065	OC-14348	10/14/15	OG-1074776	05/04/21	500033	NEBRASKA AIR FILTER	031	45	12X24X2	48.0000	2.56	122.88	

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065	OC-14348	10/14/15	OG-1074776	05/04/21	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	48.0000	3.23	155.04	
065	OC-14348	10/14/15	OG-1074776	05/04/21	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	190.5600	1.00	190.56	
065	OC-14348	10/14/15	OG-1074776	05/04/21	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	79.5600	1.00	79.56	
065	OC-14348	10/14/15	OG-1074776	05/04/21	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	79.9600	1.00	79.96	
065	OC-14348		OG-1074776							Purchase Order Total		628.00	
065	OC-14348	10/14/15	OG-14348	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	457.1600	1.00	457.16	
065	OC-14348		OG-14348							Purchase Order Total		457.16	
065	OC-14348	10/14/15	OG-1084338	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1084338	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	28.0000	2.85	79.80	
065	OC-14348	10/14/15	OG-1084338	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	28.0000	5.72	160.16	
065	OC-14348	10/14/15	OG-1084338	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	987.5800	1.00	987.58	
065	OC-14348		OG-1084338							Purchase Order Total		1,263.42	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.99	71.76	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	12.0000	5.75	69.00	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	18X25X2		3.82	3.82	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	48.0000	2.85	136.80	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	48.0000	5.72	274.56	
065	OC-14348	10/14/15	OG-1084451	06/14/21	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	347.4000	1.00	347.40	
065	OC-14348		OG-1084451							Purchase Order Total		934.06	
065	OC-14394	06/20/16	OG-1075040	05/05/21	1380003	SHAFFER COMMUNICATIONS	725	74	VIKING RADIO SECURITY DEVICE	2.0000	140.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14394		OG-1075040							Purchase Order Total		280.00	
065	OC-14534	06/23/16	OG-1069554	04/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	X530BG VHF	1.0000	4,725.00	4,725.00	
065		06/23/16	OG-1069554	04/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	X301AE GTR8000 BASE RADIO	1.0000	4,425.00	4,425.00	
065		06/23/16	OG-1069554	04/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	X591AE ASTRO 25 SITE REPEATER	1.0000	14,070.00	14,070.00	
065		06/23/16	OG-1069554	04/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LABOR (LICENSE ADMIN., TNCT,	1.0000	800.00	800.00	
065			OG-1069554							Purchase Order Total		24,020.00	
065	OC-14534	06/23/16	OG-1074522	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 WIRE W/TRANS	25.0000	91.73	2,293.25	
065		06/23/16	OG-1074522	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BELT CLIP 2"	25.0000	8.76	219.00	
065		06/23/16	OG-1074522	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK DISCONNECT ACOUSTIC	50.0000	5.77	288.50	
065		06/23/16	OG-1074522	05/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LIION 2350T	50.0000	98.55	4,927.50	
065			OG-1074522							Purchase Order Total		7,728.25	
065	OC-14534	06/23/16	OG-1075213	05/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CLN1856 HP2620 24 PORT ROUTER	4.0000	1,856.00	7,424.00	
065		06/23/16	OG-1075213	05/05/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FYE ADJ	7424.0000-	1.00	7,424.00-	
065			OG-1075213							Purchase Order Total			
065	OC-14534	06/23/16	OG-1077346	05/13/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	346.2000	1.00	346.20	
065	OC-14534		OG-1077346							Purchase Order Total		346.20	
065	OC-14534	06/23/16	OG-1080908	05/28/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MCC SERIES DESKTOP SPEAKER	8.0000	337.50	2,700.00	
065	OC-14534		OG-1080908							Purchase Order Total		2,700.00	
065	OC-14534	06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8000 ALL BAND PORTABLE	80.0000	4,089.49	327,159.20	SOL
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	80.0000	65.00	5,200.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: PROGRAMMING	80.0000	65.00	5,200.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	80.0000	3.25	260.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	80.0000	480.96	38,476.80	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION AND ADP	80.0000	308.73	24,698.40	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	80.0000	974.93	77,994.40	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD TRUNKING	80.0000	194.99	15,599.20	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL CAI	80.0000	334.72	26,777.60	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	80.0000	292.48	23,398.40	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL SERVICE	80.0000	115.00	9,200.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF BAND	80.0000	519.96-	41,596.80-	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT; ALL-BAND MODEL	50.0000	5,195.70	259,785.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: CORE BUNDLE	50.0000	1,958.44	97,922.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: SUBMERSIBLE (DELTA T)	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL CAI	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: VIQI VC RADIO OPERATION	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: ENHANCED DATA	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: MULTICAST VOTING SCAN	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: WIFI CAPABILITY	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: SECURITY BUNDLE	50.0000	644.96	32,248.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 LINK LAYER	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	50.0000	0.00		

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: DVP-XL ENCRYPTION	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: AES/DES-XL/DES-OFB	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD TRUNKING	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	50.0000	3.33	166.50	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: MOTOROLA HOSTED	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX NEXT DMS BUNDLE	50.0000	22.95-	1,147.50-	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX NEXT APPLICATION	50.0000	300.00-	15,000.00-	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMART LOCATE MAPPING	50.0000	56.00-	2,800.00-	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NXT DMS SMART INSIGHT	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NXT DMS SMART INSIGHT	50.0000	0.00		
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT DMS ADVANCED	50.0000	179.40	8,970.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART PROG-PROMO	50.0000	75.00	3,750.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART CONNECT -	50.0000	75.00	3,750.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART LOCATE-PROMO	50.0000	75.00	3,750.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART MAPPING-	50.0000	75.00	3,750.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	SMART LOCATE MAPPING TRIAL	50.0000	53.20	2,660.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT DMS ESSENTIAL W	50.0000	148.58	7,429.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART PROG	50.0000	75.00	3,750.00	
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART	50.0000	75.00	3,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			CONNECT				
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART	50.0000	75.00	3,750.00	
						INC - PURCH			LOCATE				
065		06/23/16	OG-1082993	06/08/21	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT SMART	50.0000	75.00	3,750.00	
						INC - PURCH			MAPPING				
065			OG-1082993							Purchase Order Total		932,600.20	
065	OC-14534	06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	SITE ROUTER & FIREWALL-AC	1.0000	5,022.50	5,022.50	
						INC - PURCH							
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	GTR 800 EXPANDABLE	1.0000	9,732.80	9,732.80	
						INC - PURCH			SITE				
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	GTR 8000 BASE	4.0000	17,262.00	69,048.00	
						INC - PURCH			RADIOS				
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	XHUB	2.0000	7,910.00	15,820.00	
						INC - PURCH							
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	UPS, GXT RACKMOUNT	2.0000	1,166.20	2,332.40	
						INC - PURCH			1500VA/135W				
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	SITE MANAGER	1.0000	3,668.00	3,668.00	
						INC - PURCH			ADVANCED				
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725	00	MASTER SITE	1.0000	12,950.00	12,950.00	
						INC - PURCH			CONFIGURATION				
065		06/23/16	O6-1085899	06/22/21	502529	MOTOROLA SOLUTIONS	725		LABOR AND	38805.3000	1.00	38,805.30	
						INC - PURCH			ENGINEERING COSTS				
065			O6-1085899							Purchase Order Total		157,379.00	
065	OC-14560	07/28/16	OG-1070585	04/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	987.1900	1.00	987.19	SW
065	OC-14560		OG-1070585							Purchase Order Total		987.19	
065	OC-14560	07/28/16	OG-1070592	04/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	177.3500	1.00	177.35	SW
065	OC-14560		OG-1070592							Purchase Order Total		177.35	
065	OC-14560	07/28/16	OG-1070616	04/13/21	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	72.2400	1.00	72.24	SW
065	OC-14560		OG-1070616							Purchase Order Total		72.24	
065	OC-14560	07/28/16	OG-1078766	05/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	20.0000	1.00	20.00	SW
065	OC-14560		OG-1078766							Purchase Order Total		20.00	
065	OC-14560	07/28/16	OG-1078771	05/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	731.4000	1.00	731.40	SW
065	OC-14560		OG-1078771							Purchase Order Total		731.40	
065	OC-14560	07/28/16	OG-1078850	05/20/21	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	406.4100	1.00	406.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
065	OC-14560		OG-1078850							Purchase Order Total		406.41	
065	OC-14560	07/28/16	OG-1080191	05/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	37.5700	1.00	37.57	SW
065	OC-14560		OG-1080191							Purchase Order Total		37.57	
065	OC-14560	07/28/16	OG-1080193	05/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	987.1900	1.00	987.19	SW
065	OC-14560		OG-1080193							Purchase Order Total		987.19	
065	OC-14560	07/28/16	OG-1080310	05/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	304.5700	1.00	304.57	SW
065	OC-14560		OG-1080310							Purchase Order Total		304.57	
065	OC-14560	07/28/16	OG-1081488	06/02/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	454.9700	1.00	454.97	SW
065	OC-14560		OG-1081488							Purchase Order Total		454.97	
065	OC-14560	07/28/16	OG-1082078	06/04/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	37.5700	1.00	37.57	SW
065	OC-14560		OG-1082078							Purchase Order Total		37.57	
065	OC-14560	07/28/16	OG-1082977	06/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	107.0400	1.00	107.04	SW
065	OC-14560		OG-1082977							Purchase Order Total		107.04	
065	OC-14560	07/28/16	OG-1085228	06/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	29.7100	1.00	29.71	SW
065	OC-14560		OG-1085228							Purchase Order Total		29.71	
065	OC-14572	08/11/16	OG-1075621	05/06/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-1075621							Purchase Order Total		1,602.00	
065	OC-14576	08/05/19	OG-1067885	04/01/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-1067885							Purchase Order Total		49.60	
065	OC-14576	08/05/19	OG-1067956	04/01/21	500895	OPC DIRECT - PURCHASING	645	21	R23X35 70LB TEXT MATTE	.1000	67.10	6.71	
065	OC-14576		OG-1067956							Purchase Order Total		6.71	
065	OC-14576	08/05/19	OG-1067961	04/01/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 67LB COVER COLORS	5.5000	36.38	200.09	
065	OC-14576	08/05/19	OG-1067961	04/01/21	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 90LB INDEX COLORS	1.8750	157.48	295.28	
065		08/05/19	OG-1067961	04/01/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065		08/05/19	OG-1067961	04/01/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1067961			PURCHASING			SUPPLIES				
065										Purchase Order Total		495.39	
065	OC-14576	08/05/19	OG-1068555	04/05/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1068555	04/05/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	200.0000	7.28	1,456.00	
065	OC-14576		OG-1068555							Purchase Order Total		4,116.00	
065	OC-14576	08/05/19	OG-1069370	04/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.08	182.40	
065	OC-14576	08/05/19	OG-1069370	04/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
065	OC-14576		OG-1069370							Purchase Order Total		512.40	
065	OC-14576	08/05/19	OG-1069578	04/08/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	10.0000	14.00	140.00	
065	OC-14576		OG-1069578							Purchase Order Total		140.00	
065	OC-14576	08/05/19	OG-1070529	04/13/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	10.0000	42.11	421.10	
065	OC-14576		OG-1070529							Purchase Order Total		421.10	
065	OC-14576	08/05/19	OG-1071174	04/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.08	182.40	
065	OC-14576	08/05/19	OG-1071174	04/15/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1071174	04/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1071174	04/15/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	6.0000	9.92	59.52	
065	OC-14576		OG-1071174							Purchase Order Total		334.22	
065	OC-14576	08/05/19	OG-1071372	04/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.08	1,216.00	
065	OC-14576		OG-1071372							Purchase Order Total		1,216.00	
065	OC-14576	08/05/19	OG-1071438	04/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	8.0000	17.34	138.72	
065	OC-14576		OG-1071438							Purchase Order Total		138.72	
065	OC-14576	08/05/19	OG-1071856	04/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576	08/05/19	OG-1071856	04/19/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	4.0000	20.83	83.32	
065	OC-14576		OG-1071856							Purchase Order Total		207.07	
065	OC-14576	08/05/19	OG-1072207	04/20/21	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	600.0000	6.65	3,990.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
065	OC-14576		OG-1072207							Purchase Order Total		3,990.00	
065	OC-14576	08/05/19	OG-1072671	04/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-1072671							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-1072774	04/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1072774	04/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065			OG-1072774							Purchase Order Total		249.00	
065	OC-14576	08/05/19	OG-1073215	04/26/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.08	121.60	
065	OC-14576	08/05/19	OG-1073215	04/26/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.5000	14.00	35.00	
065	OC-14576	08/05/19	OG-1073215	04/26/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT	2.0000	27.80	55.60	
065	OC-14576		OG-1073215							Purchase Order Total		212.20	
065	OC-14576	08/05/19	OG-1074064	04/28/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065		08/05/19	OG-1074064	04/28/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065			OG-1074064							Purchase Order Total		19.51	
065	OC-14576	08/05/19	OG-1074481	05/03/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576	08/05/19	OG-1074481	05/03/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.1300	223.61	29.07	
065		08/05/19	OG-1074481	05/03/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.1300	223.61	29.07	
065			OG-1074481							Purchase Order Total		103.94	
065	OC-14576	08/05/19	OG-1074736	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	6.08	243.20	
065	OC-14576	08/05/19	OG-1074736	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1074736	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1074736	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-1074736							Purchase Order Total		469.54	
065	OC-14576	08/05/19	OG-1074772	05/04/21	500895	OPC DIRECT -	645	21	V8.5X14 60LB TEXT	4.0000	11.59	46.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OFFSET				
065	OC-14576		OG-1074772							Purchase Order Total		46.36	
065	OC-14576	08/05/19	OG-1074835	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-1074835							Purchase Order Total		6.50	
065	OC-14576	08/05/19	OG-1074935	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER COLORS	3.0000	179.53	538.59	
065	OC-14576	08/05/19	OG-1074935	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.1300	223.61	29.07	
065	OC-14576	08/05/19	OG-1074935	05/04/21	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT NO2 GLOSS	.8000	90.24	72.19	
065	OC-14576		OG-1074935							Purchase Order Total		639.85	
065	OC-14576	08/05/19	OG-1075831	05/07/21	500895	OPC DIRECT - PURCHASING	645	21	65LB ACCENT OPAQUE COVER	.2500	62.30	15.58	
065	OC-14576		OG-1075831							Purchase Order Total		15.58	
065	OC-14576	08/05/19	OG-1075860	05/07/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.2200	223.61	49.19	
065		08/05/19	OG-1075860	05/07/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.2200	223.61	49.19	
065			OG-1075860							Purchase Order Total		98.38	
065	OC-14576	08/05/19	OG-1076273	05/10/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576	08/05/19	OG-1076273	05/10/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	1.5000	20.83	31.25	
065	OC-14576		OG-1076273							Purchase Order Total		70.93	
065	OC-14576	08/05/19	OG-1076405	05/10/21	500895	OPC DIRECT - PURCHASING	645	21	R23X35 70LB TEXT NO2 GLOSS	.6650	67.10	44.62	
065	OC-14576		OG-1076405							Purchase Order Total		44.62	
065	OC-14576	08/05/19	OG-1077052	05/12/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-1077052							Purchase Order Total		19.84	
065	OC-14576	08/05/19	OG-1077640	05/14/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	10.0000	17.34	173.40	
065	OC-14576		OG-1077640							Purchase Order Total		173.40	
065	OC-14576	08/05/19	OG-1077962	05/17/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1077962							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1078343	05/18/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-1078343	05/18/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576	08/05/19	OG-1078343	05/18/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576		OG-1078343							Purchase Order Total		298.14	
065	OC-14576	08/05/19	OG-1078869	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1078869	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	1.2500	42.11	52.64	
065	OC-14576	08/05/19	OG-1078869	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	10.0000	9.92	99.20	
065	OC-14576		OG-1078869							Purchase Order Total		202.64	
065	OC-14576	08/05/19	OG-1078876	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1078876	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 NO1 BOND XEROGRAPHIC	10.0000	17.80	178.00	
065	OC-14576		OG-1078876							Purchase Order Total		2,838.00	
065	OC-14576	08/05/19	OG-1079054	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20LB COPY PAPER	50.0000	15.40	770.00	
065	OC-14576		OG-1079054							Purchase Order Total		770.00	
065	OC-14576	08/05/19	OG-1079064	05/20/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	50.0000	14.40	720.00	
065	OC-14576		OG-1079064							Purchase Order Total		720.00	
065	OC-14576	08/05/19	OG-1079678	05/24/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1079678	05/24/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	
065	OC-14576		OG-1079678							Purchase Order Total		234.36	
065	OC-14576	08/05/19	OG-1080262	05/26/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1080262							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1081665	06/02/21	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	1.5000	81.03	121.55	
065	OC-14576		OG-1081665							Purchase Order Total		121.55	
065	OC-14576	08/05/19	OG-1081759	06/03/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1081759							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1083121	06/09/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT	1.0000	30.01	30.01	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-1083121							Purchase Order Total		30.01	
065	OC-14576	08/05/19	OG-1084664	06/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.08	121.60	
065	OC-14576	08/05/19	OG-1084664	06/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576	08/05/19	OG-1084664	06/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576		OG-1084664							Purchase Order Total		374.21	
065	OC-14576	08/05/19	OG-1085393	06/21/21	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.1700	192.38	32.70	
065	OC-14576		OG-1085393							Purchase Order Total		32.70	
065	OC-14576	08/05/19	OG-1085498	06/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065		08/05/19	OG-1085498	06/21/21	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	20.0000	199.96	3,999.20	
065			OG-1085498							Purchase Order Total		6,659.20	
065	OC-14663	10/24/16	OG-1081603	06/02/21	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	
065	OC-14663		OG-1081603							Purchase Order Total		710.50	
065	OC-14680	11/22/16	OG-1067909	04/01/21	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERLOGIC : PRINT - SAAS -	1.0000	26,632.93	26,632.93	
065		11/22/16	OG-1067909	04/01/21	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERLOGIC : PRINT - SAAS -	13.0000	1,864.14	24,233.82	
065			OG-1067909							Purchase Order Total		50,866.75	
065	OC-14680	11/22/16	OG-1067912	04/01/21	2574796	SHI INTERNATIONAL CORP	208	00	ZOOM LICENSE	3.0000	140.15	420.45	
065	OC-14680		OG-1067912							Purchase Order Total		420.45	
065	OC-14680	11/22/16	OG-1067933	04/01/21	2574796	SHI INTERNATIONAL CORP	208	00	MANAGEENGINE ADAUDIT PLUS	1.0000	486.31	486.31	
065	OC-14680		OG-1067933							Purchase Order Total		486.31	
065	OC-14680	11/22/16	OG-1068222	04/02/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	1.0000	107.69	107.69	
065	OC-14680		OG-1068222							Purchase Order Total		107.69	
065	OC-14680	11/22/16	OG-1068880	04/06/21	2574796	SHI INTERNATIONAL CORP	208		ADOBE DREAMWEAVER CC FOR TEAMS	2.0000	181.38	362.76	
065	OC-14680		OG-1068880							Purchase Order Total		362.76	
065	OC-14680	11/22/16	OG-1070196	04/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	102.35	102.35	
065	OC-14680		OG-1070196							Purchase Order Total		102.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	OG-1070895	04/14/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP LIGHTROOM	1.0000	390.11	390.11	
065		11/22/16	OG-1070895	04/14/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP CC FOR TEAMS	1.0000	390.11	390.11	
065		11/22/16	OG-1070895	04/14/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PREMIERE PRO CC FOR TEAM	1.0000	390.11	390.11	
065		11/22/16	OG-1070895	04/14/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	390.11	390.11	
065			OG-1070895						Purchase Order Total			1,560.44	
065	OC-14680	11/22/16	OG-1071593	04/16/21	2574796	SHI INTERNATIONAL CORP	208	00	MICRO FOCUS-STACK C	1.0000	32,703.40	32,703.40	
065	OC-14680		OG-1071593						Purchase Order Total			32,703.40	
065	OC-14680	11/22/16	OG-1071605	04/16/21	2574796	SHI INTERNATIONAL CORP	208	00	JAWS PROFESSIONAL SINGLE USER	1.0000	1,260.42	1,260.42	
065	OC-14680		OG-1071605						Purchase Order Total			1,260.42	
065	OC-14680	11/22/16	OG-1072021	04/20/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	1.0000	1,433.14	1,433.14	
065	OC-14680		OG-1072021						Purchase Order Total			1,433.14	
065	OC-14680	11/22/16	OG-1072312	04/21/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	1.0000	69.24	69.24	
065	OC-14680		OG-1072312						Purchase Order Total			69.24	
065	OC-14680	11/22/16	OG-1072500	04/21/21	2574796	SHI INTERNATIONAL CORP	208	00	WEB EDITION UPGRADE SETUP	1.0000	309.75	309.75	
065		11/22/16	OG-1072500	04/21/21	2574796	SHI INTERNATIONAL CORP	208	00	WEB EDITION XL - ANNUAL HOSTIN	1.0000	1,028.37	1,028.37	
065			OG-1072500						Purchase Order Total			1,338.12	
065	OC-14680	11/22/16	OG-1073211	04/26/21	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT ENTERPRISE LINUX	3.0000	725.66	2,176.98	
065	OC-14680		OG-1073211						Purchase Order Total			2,176.98	
065	OC-14680	11/22/16	OG-1074060	04/28/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	2.0000	834.45	1,668.90	
065	OC-14680		OG-1074060						Purchase Order Total			1,668.90	
065	OC-14680	11/22/16	OG-1075414	05/06/21	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS DATABASE	10.0000	407.23	4,072.30	
065		11/22/16	OG-1075414	05/06/21	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS DATABASE	2.0000	407.23	814.46	
065			OG-1075414						Purchase Order Total			4,886.76	
065	OC-14680	11/22/16	OG-1075878	05/07/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	355.77	355.77	

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-1075878							Purchase Order Total		355.77	
065	OC-14680	11/22/16	OG-1076596	05/11/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT PROJECT STANDARD	1.0000	399.91	399.91	
065	OC-14680		OG-1076596							Purchase Order Total		399.91	
065	OC-14680	11/22/16	OG-1077125	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	1.0000	69.24	69.24	
065	OC-14680		OG-1077125							Purchase Order Total		69.24	
065	OC-14680	11/22/16	OG-1077172	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO STANDARD 2019	1.0000	180.71	180.71	
065	OC-14680		OG-1077172							Purchase Order Total		180.71	
065	OC-14680	11/22/16	OG-1077638	05/14/21	2574796	SHI INTERNATIONAL CORP	208	00	SQL COMPARISON BUNDLE	1.0000	2,481.16	2,481.16	
065	OC-14680		OG-1077638							Purchase Order Total		2,481.16	
065	OC-14680	11/22/16	OG-1078896	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT INC	2.0000	648.49	1,296.98	
065	OC-14680		OG-1078896							Purchase Order Total		1,296.98	
065	OC-14680	11/22/16	OG-1079028	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	MAINTENANCE FOR MVS/QUICK REF	34721.9400	1.00	34,721.94	
065	OC-14680		OG-1079028							Purchase Order Total		34,721.94	
065	OC-14680	11/22/16	OG-1079035	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	79.98	79.98	
065	OC-14680		OG-1079035							Purchase Order Total		79.98	
065	OC-14680	11/22/16	OG-1079086	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	REPRODUCIBLE TRAINING	1.0000	12,388.97	12,388.97	
065	OC-14680		OG-1079086							Purchase Order Total		12,388.97	
065	OC-14680	11/22/16	OG-1079123	05/20/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISUAL STUDIO	1.0000	323.21	323.21	
065	OC-14680		OG-1079123							Purchase Order Total		323.21	
065	OC-14680	11/22/16	OG-1079424	05/21/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT	1.0000	2,504.79	2,504.79	
065		11/22/16	OG-1079424	05/21/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT	1.0000	551.06	551.06	
065			OG-1079424							Purchase Order Total		3,055.85	
065	OC-14680	11/22/16	OG-1080125	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT	1.0000	2,504.79	2,504.79	
065		11/22/16	OG-1080125	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT	1.0000	551.06	551.06	
065		11/22/16	OG-1080125	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT	1.0000	45.92	45.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1080125							Purchase Order Total		3,101.77	
065	OC-14680	11/22/16	OG-1080129	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT	36.0000	692.80	24,940.80	
065		11/22/16	OG-1080129	05/25/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT/PRIVILEGED	1.0000	495.99	495.99	
065			OG-1080129							Purchase Order Total		25,436.79	
065	OC-14680	11/22/16	OG-1080790	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE,	1.0000	71.98	71.98	
065	OC-14680		OG-1080790							Purchase Order Total		71.98	
065	OC-14680	11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC - SUBSCRIPTION	1.0000	95,527.87	95,527.87	
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	STANDARD TENABLE.SC CONSOLE	1.0000	0.00		
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO VULNERABILITY MGMT	1.0000	1,893.90	1,893.90	
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	STANDARD TENABLE.IO	1.0000	0.00		
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO PCI ASV	1.0000	4,296.49	4,296.49	
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO WEB APPLICATION	1.0000	9,306.41	9,306.41	
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	NESSUS PROFESSIONAL ON PREMISE	1.0000	2,405.73	2,405.73	
065		11/22/16	OG-1080832	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC AGENTS -	1.0000	0.00		
065			OG-1080832							Purchase Order Total		113,430.40	
065	OC-14680	11/22/16	OG-1080848	05/28/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO STANDARD	1.0000	178.49	178.49	
065	OC-14680		OG-1080848							Purchase Order Total		178.49	
065	OC-14680	11/22/16	OG-1082751	06/08/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	2.0000	55.39	110.78	
065	OC-14680		OG-1082751							Purchase Order Total		110.78	
065	OC-14680	11/22/16	OG-1082843	06/08/21	2574796	SHI INTERNATIONAL CORP	208	00	BUSINESS PLAN ENTERPRISE	5.0000	1,031.47	5,157.35	
065	OC-14680		OG-1082843							Purchase Order Total		5,157.35	
065	OC-14680	11/22/16	OG-1083070	06/08/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	9.0000	95.97	863.73	
065	OC-14680		OG-1083070							Purchase Order Total		863.73	
065	OC-14680	11/22/16	OG-1083170	06/09/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	145318.0000	1.00	145,318.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MAINTENANCE				
									Purchase Order Total			145,318.00	
065	OC-14680		OG-1083170										
065	OC-14680	11/22/16	OG-1083184	06/09/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT POWERAPPS	400.0000	9.03	3,612.00	
									-				
065		11/22/16	OG-1083184	06/09/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT POWERAPPS	400.0000	27.08	10,832.00	
065		11/22/16	OG-1083184	06/09/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT POWERAPPS	350.0000	18.05	6,317.50	
065		11/22/16	OG-1083184	06/09/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT POWERAPPS	1150.0000	108.31	124,556.50	
065			OG-1083184										
									Purchase Order Total			145,318.00	
065	OC-14680	11/22/16	OG-1083255	06/09/21	2574796	SHI INTERNATIONAL CORP	208	00	CLARITY RESTRICTED USER	1.0000	7,866.80	7,866.80	
065	OC-14680		OG-1083255										
									Purchase Order Total			7,866.80	
065	OC-14680	11/22/16	OG-1083553	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	COMMUNICATIONS CLOUD	1.0000	120,802.50	120,802.50	
065		11/22/16	OG-1083553	06/10/21	2574796	SHI INTERNATIONAL CORP	208	00	FYE ADJ 2020	1.0000	120,802.50-	120,802.50-	
065			OG-1083553										
									Purchase Order Total				
065	OC-14680	11/22/16	OG-1084291	06/14/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR ERI/CICS SOFTWARE	1.0000	15,294.12	15,294.12	
065	OC-14680		OG-1084291										
									Purchase Order Total			15,294.12	
065	OC-14680	11/22/16	OG-1084965	06/16/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT USER	20.0000	2,226.48	44,529.60	
065		11/22/16	OG-1084965	06/16/21	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT CONCURRENT USER	20.0000	489.83	9,796.60	
065			OG-1084965										
									Purchase Order Total			54,326.20	
065	OC-14680	11/22/16	OG-1085188	06/17/21	2574796	SHI INTERNATIONAL CORP	208	00	CO:Z TOOLKIT FOR Z/OS LICENSE	1.0000	17,490.55	17,490.55	
065	OC-14680		OG-1085188										
									Purchase Order Total			17,490.55	
065	OC-14680	11/22/16	OG-1085313	06/17/21	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT 2021 - LICENSE +	1.0000	48.52	48.52	
065	OC-14680		OG-1085313										
									Purchase Order Total			48.52	
065	OC-14680	11/22/16	OG-1085739	06/22/21	2574796	SHI INTERNATIONAL CORP	208	00	CDM: ONPREM - USER CONTENT S&S	1.0000	7,115.89	7,115.89	
065		11/22/16	OG-1085739	06/22/21	2574796	SHI INTERNATIONAL CORP	208	00	CDM: ONPREM BASE LICENSE S&S	1.0000	12,093.47	12,093.47	
065		11/22/16	OG-1085739	06/22/21	2574796	SHI INTERNATIONAL CORP	208	00	CDM: ONPREM NON-PRODUCTION	1.0000	6,046.73	6,046.73	

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065			OG-1085739							Purchase Order Total		25,256.09	
065	OC-14680	11/22/16	OG-1086011	06/22/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	1.0000	401.16	401.16	
065	OC-14680		OG-1086011							Purchase Order Total		401.16	
065	OC-14680	11/22/16	OG-1086095	06/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	13.0000	87.97	1,143.61	
065		11/22/16	OG-1086095	06/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PREMIERE FOR ENTERPRISE,	1.0000	345.42	345.42	
065			OG-1086095							Purchase Order Total		1,489.03	
065	OC-14680	11/22/16	OG-1086121	06/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR	1.0000	63.98	63.98	
065	OC-14680		OG-1086121							Purchase Order Total		63.98	
065	OC-14681	11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EA MS AZURE OVG CS	1.0000	2,335.39	2,335.39	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EA MS AZURE OVG CS	1.0000	973.40	973.40	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	823.03	823.03	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	1,362.39	1,362.39	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	1,394.38	1,394.38	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	1,165.96	1,165.96	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	1,056.01	1,056.01	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	3,862.08	3,862.08	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	2,434.20	2,434.20	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	2,534.99	2,534.99	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	2,414.98	2,414.98	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	950.78	950.78	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	2,347.53	2,347.53	
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	936.85	936.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MEA MS AZURE OVG CS	1.0000	2,447.90	2,447.90	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MEA MS AZURE OVG CS	1.0000	1,047.11	1,047.11	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	2,438.67	2,438.67	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	1,018.69	1,018.69	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	2,531.37	2,531.37	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	1,053.63	1,053.63	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	2,552.66	2,552.66	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	1,053.90	1,053.90	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	EA MS AZURE OVG CS	1.0000	2,335.39	2,335.39	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	EA MS AZURE OVG CS	1.0000	973.40	973.40	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	EA MS AZURE OVG CS	1.0000	2,781.47	2,781.47	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	EA MS AZURE OVG CS	1.0000	1,058.06	1,058.06	
						PURCHASE ORDE							
065		11/22/16	OG-1081772	06/03/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVG CS	1.0000	1,053.90	1,053.90	
						PURCHASE ORDE							
065			OG-1081772							Purchase Order Total		46,938.12	
065	OC-14681	11/22/16	OG-1084639	06/15/21	505937	CDW GOVERNMENT -	208	00	KOMAND DAS SUB	1.0000	5,958.57	5,958.57	
						PURCHASE ORDE							
065		11/22/16	OG-1084639	06/15/21	505937	CDW GOVERNMENT -	208	00	KOMAND DAS SUB	1.0000	3,165.29	3,165.29	
						PURCHASE ORDE							
065		11/22/16	OG-1084639	06/15/21	505937	CDW GOVERNMENT -	208	00	KOMAND DBCS SUB	1.0000	2,083.73	2,083.73	
						PURCHASE ORDE							
065		11/22/16	OG-1084639	06/15/21	505937	CDW GOVERNMENT -	208	00	KOMAND DBCS SUB	1.0000	2,083.73	2,083.73	
						PURCHASE ORDE							
065			OG-1084639							Purchase Order Total		13,291.32	
065	OC-14681	11/22/16	OG-1085437	06/21/21	505937	CDW GOVERNMENT -	208	00	MS EA AZURE OVERAGE	756.8600	1.00	756.86	
						PURCHASE ORDE							
065		11/22/16	OG-1085437	06/21/21	505937	CDW GOVERNMENT -			FYE ADJ	756.8600-	1.00	756.86-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
065			OG-1085437							Purchase Order Total			
065	OC-14682	11/22/16	OG-1075225	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		HUBSTOR INV# TF8D5H2QA3	1.0000	2,419.88	2,419.88	
065		11/22/16	OG-1075225	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		HUBSTOR INV# TB9XWB7NTQ4	1.0000	2,280.02	2,280.02	
065		11/22/16	OG-1075225	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		HUBSTOR INV# TA2ZW07W68M	1.0000	2,406.89	2,406.89	
065		11/22/16	OG-1075225	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		HUBSTOR INV# TN6YMDA595Z	1.0000	2,400.98	2,400.98	
065		11/22/16	OG-1075225	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		HUBSTOR INV# TKOAEFQVIB	1.0000	2,348.92	2,348.92	
065		11/22/16	OG-1075225	05/05/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		FYE ADJ	11856.6900-	1.00	11,856.69-	
065			OG-1075225							Purchase Order Total			
065	OC-14751	04/07/17	OG-1069756	04/09/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	2.5000	20.21	50.53	
065		04/07/17	OG-1069756	04/09/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 WINDOW ENVELOPE	2.5000	33.93	84.83	
065			OG-1069756							Purchase Order Total			
065	OC-14751	04/07/17	OG-1071994	04/20/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	.5000	16.87	8.44	
065	OC-14751	04/07/17	OG-1071994	04/20/21	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	.5000	14.00	7.00	
065	OC-14751		OG-1071994							Purchase Order Total			
065	OC-14751	04/07/17	OG-1072455	04/21/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 6.75 ENVELOPE	1.5000	15.31	22.97	
065	OC-14751		OG-1072455							Purchase Order Total			
065	OC-14751	04/07/17	OG-1074847	05/04/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	30.0000	16.87	506.10	
065	OC-14751		OG-1074847							Purchase Order Total			
065	OC-14751	04/07/17	OG-1079663	05/24/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 6.75 ENVELOPE 1M TO 99M	15.0000	15.31	229.65	
065	OC-14751		OG-1079663							Purchase Order Total			
065	OC-14751	04/07/17	OG-1082312	06/07/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	270.0000	16.77	4,527.90	
065	OC-14751		OG-1082312							Purchase Order Total			
065	OC-14751	04/07/17	OG-1082984	06/08/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	400.0000	16.77	6,708.00	

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065	OC-14751	04/07/17	OG-1082984	06/08/21	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	400.0000	4.50	1,800.00	
065	OC-14751	04/07/17	OG-1082984	06/08/21	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	400.0000	4.50	1,800.00	
065	OC-14751		OG-1082984						Purchase Order Total			10,308.00	
065	OC-14811	06/20/17	OG-1068650	04/06/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1068650	04/06/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1068650	04/06/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1068650	04/06/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1068650						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-1069664	04/09/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065	OC-14811		OG-1069664						Purchase Order Total			139.73	
065	OC-14811	06/20/17	OG-1071457	04/16/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	734.2100	1.00	734.21	
065	OC-14811	06/20/17	OG-1071457	04/16/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	430.3600	1.00	430.36	
065	OC-14811		OG-1071457						Purchase Order Total			1,164.57	
065	OC-14811	06/20/17	OG-1071458	04/16/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.9100	1.00	194.91	
065	OC-14811		OG-1071458						Purchase Order Total			194.91	
065	OC-14811	06/20/17	OG-1072816	04/22/21	2014095	QUADIENT INC - PURCHASING	600	00	TRTD ROLL TAPE	4.0000	109.00	436.00	
065		06/20/17	OG-1072816	04/22/21	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	1.68-	
065			OG-1072816						Purchase Order Total			434.32	
065	OC-14811	06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	376.4700	1.00	376.47	
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	122.0000	1.00	122.00	
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	17.8000	1.00	17.80	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065		06/20/17	OG-1073979	04/28/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	73.8800	1.00	73.88	
065			OG-1073979							Purchase Order Total		1,214.93	
065	OC-14811	06/20/17	OG-1075085	05/05/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROPH	4.0000	126.38	505.52	
065	OC-14811	06/20/17	OG-1075085	05/05/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROINK	4.0000	135.25	541.00	
065	OC-14811		OG-1075085							Purchase Order Total		1,046.52	
065	OC-14811	06/20/17	OG-1075113	05/05/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1075113	05/05/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1075113	05/05/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1075113	05/05/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1075113							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1077135	05/12/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1479.4300	1.00	1,479.43	
065	OC-14811		OG-1077135							Purchase Order Total		1,479.43	
065	OC-14811	06/20/17	OG-1078533	05/19/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	126.0000	1.00	126.00	
065		06/20/17	OG-1078533	05/19/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065			OG-1078533							Purchase Order Total		265.73	
065	OC-14811	06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	30.2600	1.00	30.26	
065	OC-14811	06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	375.0000	1.00	375.00	
065		06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	144.1800	1.00	144.18	
065		06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065		06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	191.2000	1.00	191.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065		06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065		06/20/17	OG-1079521	05/24/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065			OG-1079521							Purchase Order Total		1,268.41	
065	OC-14811	06/20/17	OG-1080330	05/26/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	129.0500	1.00	129.05	
065	OC-14811		OG-1080330							Purchase Order Total		129.05	
065	OC-14811	06/20/17	OG-1082111	06/04/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	97.0100	1.00	97.01	
065	OC-14811		OG-1082111							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-1082130	06/04/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1082130	06/04/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1082130	06/04/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1082130	06/04/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1082130							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1083848	06/11/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	720.5200	1.00	720.52	
065	OC-14811	06/20/17	OG-1083848	06/11/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	236.7400	1.00	236.74	
065	OC-14811		OG-1083848							Purchase Order Total		957.26	
065	OC-14811	06/20/17	OG-1083854	06/11/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065	OC-14811		OG-1083854							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-1085069	06/16/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065		06/20/17	OG-1085069	06/16/21	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	2.76-	
065			OG-1085069							Purchase Order Total		2,061.24	
065	OC-14811	06/20/17	OG-1085443	06/21/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	24495.6300	1.00	24,495.63	
065	OC-14811		OG-1085443							Purchase Order Total		24,495.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-1085446	06/21/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	154.8600	1.00	154.86	
065	OC-14811		OG-1085446							Purchase Order Total		154.86	
065	OC-14811	06/20/17	OG-1086688	06/25/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	149.5100	1.00	149.51	
065		06/20/17	OG-1086688	06/25/21	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	9.78-	
065			OG-1086688							Purchase Order Total		139.73	
065	OC-14829	08/09/17	OG-1068927	04/06/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	8.5000	60.48	514.08	
065	OC-14829		OG-1068927							Purchase Order Total		514.08	
065	OC-14829	08/09/17	OG-1069531	04/08/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	100.0000	38.76	3,876.00	
065	OC-14829		OG-1069531							Purchase Order Total		3,876.00	
065	OC-14829	08/09/17	OG-1071991	04/20/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.0000	60.48	60.48	
065	OC-14829		OG-1071991							Purchase Order Total		60.48	
065	OC-14829	08/09/17	OG-1072291	04/21/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-1072291							Purchase Order Total		32.23	
065	OC-14829	08/09/17	OG-1073671	04/27/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	50.0000	38.76	1,938.00	
065	OC-14829	08/09/17	OG-1073671	04/27/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	1.0000	65.04	65.04	
065	OC-14829		OG-1073671							Purchase Order Total		2,003.04	
065	OC-14829	08/09/17	OG-1075069	05/05/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-1075069							Purchase Order Total		64.45	
065	OC-14829	08/09/17	OG-1076799	05/11/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	.5000	60.48	30.24	
065	OC-14829		OG-1076799							Purchase Order Total		30.24	
065	OC-14829	08/09/17	OG-1077594	05/14/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	10.0000	64.45	644.50	
065	OC-14829		OG-1077594							Purchase Order Total		644.50	
065	OC-14829	08/09/17	OG-1078108	05/17/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	5.0000	64.45	322.25	
065	OC-14829		OG-1078108							Purchase Order Total		322.25	
065	OC-14829	08/09/17	OG-1085078	06/16/21	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 BROWN KRAFT ENVELOPE	6.0000	141.32	847.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-1085078	06/16/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	5.5000	64.71	355.91	
065	OC-14829		OG-1085078							Purchase Order Total		1,203.83	
065	OC-14829	08/09/17	OG-1086527	06/24/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	2.0000	65.04	130.08	
065	OC-14829		OG-1086527							Purchase Order Total		130.08	
065	OC-14830	08/15/17	OG-1077575	05/14/21	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	16.93	338.60	
065		08/15/17	OG-1077575	05/14/21	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	10.0000	15.00	150.00	
065			OG-1077575							Purchase Order Total		488.60	
065	OC-14830	08/15/17	OG-1077666	05/14/21	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 11 UNCOLLATED	2.0000	17.20	34.40	
065	OC-14830	08/15/17	OG-1077666	05/14/21	500895	OPC DIRECT - PURCHASING	645	30	CF WHITE 8.5 X 11 UNCOLLATED	2.0000	12.31	24.62	
065	OC-14830		OG-1077666							Purchase Order Total		59.02	
065	OC-14830	08/15/17	OG-1082326	06/07/21	500895	OPC DIRECT - PURCHASING	645	30	3 PART 17.5 X 22.5	3.0000	74.58	223.74	
065	OC-14830		OG-1082326							Purchase Order Total		223.74	
065	OC-14830	08/15/17	OG-1082839	06/08/21	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	30.0000	35.20	1,056.00	
065	OC-14830		OG-1082839							Purchase Order Total		1,056.00	
065	OC-14830	08/15/17	OG-1085472	06/21/21	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 14 UNCOLLATED	5.0000	22.90	114.50	
065	OC-14830	08/15/17	OG-1085472	06/21/21	500895	OPC DIRECT - PURCHASING	645	30	CFB WHITE 8.5 X 14 UNCOLLATED	15.0000	27.75	416.25	
065	OC-14830	08/15/17	OG-1085472	06/21/21	500895	OPC DIRECT - PURCHASING	645	30	CFB WHITE 11 X 17 UNCOLLATED	2.5000	43.36	108.40	
065	OC-14830	08/15/17	OG-1085472	06/21/21	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 14 UNCOLLATED	5.0000	16.69	83.45	
065	OC-14830		OG-1085472							Purchase Order Total		722.60	
065	OC-14931	01/19/18	OG-1071186	04/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1071186							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-1071484	04/16/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	153.6000	1.00	153.60	
065	OC-14931		OG-1071484							Purchase Order Total		153.60	
065	OC-14931	01/19/18	OG-1073451	04/26/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	270.0000	1.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-1073451							Purchase Order Total		270.00	
065	OC-14931	01/19/18	OG-1073634	04/27/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	745.5300	1.00	745.53	
065	OC-14931		OG-1073634							Purchase Order Total		745.53	
065	OC-14931	01/19/18	OG-1073953	04/28/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	256.0000	1.00	256.00	
065	OC-14931	01/19/18	OG-1073953	04/28/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	91.5000	1.00	91.50	
065	OC-14931		OG-1073953							Purchase Order Total		347.50	
065	OC-14931	01/19/18	OG-1075702	05/07/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	467.1000	1.00	467.10	
065	OC-14931		OG-1075702							Purchase Order Total		467.10	
065	OC-14931	01/19/18	OG-1076880	05/11/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	68.5500	1.00	68.55	
065	OC-14931		OG-1076880							Purchase Order Total		68.55	
065	OC-14931	01/19/18	OG-1077142	05/12/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1077142							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-1077722	05/14/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	494.0000	1.00	494.00	
065	OC-14931		OG-1077722							Purchase Order Total		494.00	
065	OC-14931	01/19/18	OG-1078086	05/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	260.0000	1.00	260.00	
065	OC-14931		OG-1078086							Purchase Order Total		260.00	
065	OC-14931	01/19/18	OG-1078299	05/18/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	133.7400	1.00	133.74	
065	OC-14931	01/19/18	OG-1078299	05/18/21	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	451.6900	1.00	451.69	
065	OC-14931		OG-1078299							Purchase Order Total		585.43	
065	OC-14931	01/19/18	OG-1081536	06/02/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1405.0000	1.00	1,405.00	
065	OC-14931		OG-1081536							Purchase Order Total		1,405.00	
065	OC-14931	01/19/18	OG-1083039	06/08/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931	01/19/18	OG-1083039	06/08/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	93.9000	1.00	93.90	
065	OC-14931		OG-1083039							Purchase Order Total		843.90	
065	OC-14947	03/15/18	OG-1072160	04/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	700.2900	1.00	700.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14947		OG-1072160							Purchase Order Total		700.29	
065	OC-14947	03/15/18	OG-1073220	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	445.9200	1.00	445.92	
065	OC-14947		OG-1073220							Purchase Order Total		445.92	
065	OC-14947	03/15/18	OG-1073223	04/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	191.3000	1.00	191.30	
065	OC-14947		OG-1073223							Purchase Order Total		191.30	
065	OC-14947	03/15/18	OG-1075097	05/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	410.1900	1.00	410.19	
065	OC-14947		OG-1075097							Purchase Order Total		410.19	
065	OC-14947	03/15/18	OG-1078080	05/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	76.8000	1.00	76.80	
065	OC-14947		OG-1078080							Purchase Order Total		76.80	
065	OC-14947	03/15/18	OG-1079125	05/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	211.8400	1.00	211.84	
065	OC-14947		OG-1079125							Purchase Order Total		211.84	
065	OC-14947	03/15/18	OG-1079451	05/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	438.4500	1.00	438.45	
065	OC-14947		OG-1079451							Purchase Order Total		438.45	
065	OC-14947	03/15/18	OG-1080073	05/25/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	632.6900	1.00	632.69	
065	OC-14947		OG-1080073							Purchase Order Total		632.69	
065	OC-14947	03/15/18	OG-1082726	06/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	213.3000	1.00	213.30	
065	OC-14947		OG-1082726							Purchase Order Total		213.30	
065	OC-14947	03/15/18	OG-1086549	06/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	432.0900	1.00	432.09	
065	OC-14947		OG-1086549							Purchase Order Total		432.09	
065	OC-14948	03/15/18	OG-1070078	04/12/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	2.0000	23.27	46.54	
065	OC-14948		OG-1070078							Purchase Order Total		46.54	
065	OC-14948	03/15/18	OG-1072019	04/20/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	194.8200	1.00	194.82	
065	OC-14948		OG-1072019							Purchase Order Total		194.82	
065	OC-14948	03/15/18	OG-1077904	05/17/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GJ-2720-12	10.0000	71.05	710.50	
065	OC-14948		OG-1077904							Purchase Order Total		710.50	
065	OC-14949	03/15/18	O9-1078714	05/19/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	942.0000	1.00	942.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14949		OG-1078714							Purchase Order Total		942.00	
065	OC-14950	03/15/18	OG-1072787	04/22/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950		OG-1072787							Purchase Order Total		209.16	
065	OC-14996	05/21/18	OG-1073296	04/26/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	200.0000	.95	190.06	SW
065	OC-14996	05/21/18	OG-1073296	04/26/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.40	210.05	SW
065	OC-14996		OG-1073296							Purchase Order Total		400.11	
065	OC-15000	06/14/18	OG-1067939	04/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRANSFORMER	200.4800	1.00	200.48	
065	OC-15000		OG-1067939							Purchase Order Total		200.48	
065	OC-15000	06/14/18	OG-1068334	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.0000	1.00	105.00	
065		06/14/18	OG-1068334	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	73.6000	1.00	73.60	
065			OG-1068334							Purchase Order Total		178.60	
065	OC-15000	06/14/18	OG-1068336	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	687.9600	1.00	687.96	
065	OC-15000		OG-1068336							Purchase Order Total		687.96	
065	OC-15000	06/14/18	OG-1068339	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1039.0400	1.00	1,039.04	
065	OC-15000		OG-1068339							Purchase Order Total		1,039.04	
065	OC-15000	06/14/18	OG-1068340	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1425.7200	1.00	1,425.72	
065	OC-15000		OG-1068340							Purchase Order Total		1,425.72	
065	OC-15000	06/14/18	OG-1068341	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.5000	1.00	361.50	
065	OC-15000		OG-1068341							Purchase Order Total		361.50	
065	OC-15000	06/14/18	OG-1068342	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7200	1.00	24.72	
065	OC-15000		OG-1068342							Purchase Order Total		24.72	
065	OC-15000	06/14/18	OG-1068344	04/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.9400	1.00	21.94	
065	OC-15000		OG-1068344							Purchase Order Total		21.94	
065	OC-15000	06/14/18	OG-1068692	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1016.6600	1.00	1,016.66	
065	OC-15000		OG-1068692							Purchase Order Total		1,016.66	
065	OC-15000	06/14/18	OG-1068741	04/06/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1291.9200	1.00	1,291.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1068741							Purchase Order Total		1,291.92	
065	OC-15000	06/14/18	OG-1068760	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.3600	1.00	642.36	
065	OC-15000		OG-1068760							Purchase Order Total		642.36	
065	OC-15000	06/14/18	OG-1068949	04/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.9000	1.00	24.90	
065	OC-15000		OG-1068949							Purchase Order Total		24.90	
065	OC-15000	06/14/18	OG-1069103	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	5.0000	23.00	115.00	
065		06/14/18	OG-1069103	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	54.78	109.56	
065		06/14/18	OG-1069103	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	71.34	142.68	
065			OG-1069103							Purchase Order Total		367.24	
065	OC-15000	06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	39.04	39.04	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	63.56	63.56	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.30	201.20	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	52.95	158.85	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	23.00	345.00	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	106.42	638.52	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	78.33	156.66	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	24.0000	2.85	68.40	
065		06/14/18	OG-1069104	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	4.0000	6.48	25.92	
065			OG-1069104							Purchase Order Total		2,492.83	
065	OC-15000	06/14/18	OG-1069105	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	54.78	273.90	

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						LINCOLN - PU							
065		06/14/18	OG-1069105	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	25.0000	76.89	1,922.25	
065		06/14/18	OG-1069105	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	15.0000	39.04	585.60	
065			OG-1069105							Purchase Order Total		2,781.75	
065	OC-15000	06/14/18	OG-1069181	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.5500	1.00	44.55	
065	OC-15000		OG-1069181							Purchase Order Total		44.55	
065	OC-15000	06/14/18	OG-1069251	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	682.1800	1.00	682.18	
065	OC-15000		OG-1069251							Purchase Order Total		682.18	
065	OC-15000	06/14/18	OG-1069255	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.1600	1.00	97.16	
065	OC-15000		OG-1069255							Purchase Order Total		97.16	
065	OC-15000	06/14/18	OG-1069284	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0400	1.00	98.04	
065	OC-15000		OG-1069284							Purchase Order Total		98.04	
065	OC-15000	06/14/18	OG-1069297	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2TUX1	25.0000	22.18	554.50	
065		06/14/18	OG-1069297	04/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2TUW8	25.0000	13.55	338.75	
065			OG-1069297							Purchase Order Total		893.25	
065	OC-15000	06/14/18	OG-1069897	04/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.6100	1.00	319.61	
065	OC-15000		OG-1069897							Purchase Order Total		319.61	
065	OC-15000	06/14/18	OG-1070281	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.3000	1.00	368.30	
065	OC-15000		OG-1070281							Purchase Order Total		368.30	
065	OC-15000	06/14/18	OG-1070288	04/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.0200	1.00	208.02	
065	OC-15000		OG-1070288							Purchase Order Total		208.02	
065	OC-15000	06/14/18	OG-1070480	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1902.6300	1.00	1,902.63	
065	OC-15000		OG-1070480							Purchase Order Total		1,902.63	
065	OC-15000	06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	78.3300	2.00	156.66	
065		06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	106.4200	5.00	532.10	

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065		06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	50.3000	4.00	201.20	
065		06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	6.4800	2.00	12.96	
065		06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	39.0400	1.00	39.04	
065		06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	23.0000	20.00	460.00	
065		06/14/18	OG-1070495	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	71.3400	10.00	713.40	
065			OG-1070495							Purchase Order Total		2,115.36	
065	OC-15000	06/14/18	OG-1070497	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	78.33	234.99	
065		06/14/18	OG-1070497	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	54.78	164.34	
065		06/14/18	OG-1070497	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	5.0000	52.95	264.75	
065			OG-1070497							Purchase Order Total		664.08	
065	OC-15000	06/14/18	OG-1070504	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4200	1.00	119.42	
065	OC-15000		OG-1070504							Purchase Order Total		119.42	
065	OC-15000	06/14/18	OG-1070520	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.7000	1.00	130.70	
065	OC-15000		OG-1070520							Purchase Order Total		130.70	
065	OC-15000	06/14/18	OG-1070531	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.8400	1.00	526.84	
065	OC-15000		OG-1070531							Purchase Order Total		526.84	
065	OC-15000	06/14/18	OG-1070549	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	507.4100	1.00	507.41	
065	OC-15000		OG-1070549							Purchase Order Total		507.41	
065	OC-15000	06/14/18	OG-1070553	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1050.3200	1.00	1,050.32	
065	OC-15000		OG-1070553							Purchase Order Total		1,050.32	
065	OC-15000	06/14/18	OG-1070557	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.1900	1.00	243.19	
065	OC-15000		OG-1070557							Purchase Order Total		243.19	
065	OC-15000	06/14/18	OG-1070620	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.6300	1.00	302.63	
065	OC-15000		OG-1070620							Purchase Order Total		302.63	

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065	OC-15000	06/14/18	OG-1070626	04/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	472.5000	1.00	472.50	
065	OC-15000		OG-1070626							Purchase Order Total		472.50	
065	OC-15000	06/14/18	OG-1070833	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.2700	1.00	348.27	
065	OC-15000		OG-1070833							Purchase Order Total		348.27	
065	OC-15000	06/14/18	OG-1070840	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	783.2100	1.00	783.21	
065	OC-15000		OG-1070840							Purchase Order Total		783.21	
065	OC-15000	06/14/18	OG-1070854	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1600	1.00	34.16	
065	OC-15000	06/14/18	OG-1070854	04/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1600	1.00	34.16	
065	OC-15000		OG-1070854							Purchase Order Total		68.32	
065	OC-15000	06/14/18	OG-1071185	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.4200	1.00	44.42	
065	OC-15000	06/14/18	OG-1071185	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.4600	1.00	7.46	
065		06/14/18	OG-1071185	04/15/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.20-	
065			OG-1071185							Purchase Order Total		51.68	
065	OC-15000	06/14/18	OG-1071962	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	12.0000	20.97	251.64	
065		06/14/18	OG-1071962	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	9.60	57.60	
065			OG-1071962							Purchase Order Total		309.24	
065	OC-15000	06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	39.04	39.04	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	52.95	158.85	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYL2	8.0000	11.76	94.08	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.30	100.60	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.09	61.08	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	54.78	164.34	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYZ3	1.0000	17.36	17.36	

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						LINCOLN - PU							
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	106.42	212.84	
065		06/14/18	OG-1071963	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	12.0000	2.85	34.20	
065			OG-1071963							Purchase Order Total		882.39	
065	OC-15000	06/14/18	OG-1071965	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6JD86	2.0000	9.01	18.02	
065		06/14/18	OG-1071965	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5A717	2.0000	5.35	10.70	
065			OG-1071965							Purchase Order Total		28.72	
065	OC-15000	06/14/18	OG-1071967	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE23	5.0000	4.80	24.00	
065		06/14/18	OG-1071967	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	5.0000	6.48	32.40	
065		06/14/18	OG-1071967	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE24	5.0000	10.56	52.80	
065		06/14/18	OG-1071967	04/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE25	5.0000	11.21	56.05	
065			OG-1071967							Purchase Order Total		165.25	
065	OC-15000	06/14/18	OG-1072340	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1851.3900	1.00	1,851.39	
065	OC-15000		OG-1072340							Purchase Order Total		1,851.39	
065	OC-15000	06/14/18	OG-1072342	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	627.6000	1.00	627.60	
065	OC-15000		OG-1072342							Purchase Order Total		627.60	
065	OC-15000	06/14/18	OG-1072525	04/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4180.9200	1.00	4,180.92	
065	OC-15000		OG-1072525							Purchase Order Total		4,180.92	
065	OC-15000	06/14/18	OG-1073019	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.2400	1.00	73.24	
065	OC-15000		OG-1073019							Purchase Order Total		73.24	
065	OC-15000	06/14/18	OG-1073021	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.6000	1.00	33.60	
065	OC-15000		OG-1073021							Purchase Order Total		33.60	
065	OC-15000	06/14/18	OG-1073024	04/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0600	1.00	45.06	
065	OC-15000		OG-1073024							Purchase Order Total		45.06	
065	OC-15000	06/14/18	OG-1073348	04/26/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1073348							Purchase Order Total		136.32	
065	OC-15000	06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	76.89	76.89	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	71.34	1,070.10	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	10.0000	20.97	209.70	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	23.00	345.00	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	106.42	638.52	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYZ3	1.0000	17.36	17.36	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.05	80.05	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U593	10.0000	2.56	25.60	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	6.48	6.48	
065		06/14/18	OG-1073493	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.30	100.60	
065			OG-1073493							Purchase Order Total		2,570.30	
065	OC-15000	06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	39.04	195.20	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	23.00	460.00	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	45.34	226.70	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	10.0000	106.42	1,064.20	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	3.0000	50.99	152.97	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.30	251.50	
065		06/14/18	OG-1073494	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	54.14	1,082.80	
065			OG-1073494							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,817.82	
065	OC-15000	06/14/18	OG-1073495	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2MCX5	40.0000	8.23	329.20	
065		06/14/18	OG-1073495	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	35UC61	8.0000	7.09	56.72	
065		06/14/18	OG-1073495	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3PXW5	4.0000	37.49	149.96	
065			OG-1073495							Purchase Order Total		535.88	
065	OC-15000	06/14/18	OG-1073600	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.6200	1.00	82.62	
065	OC-15000		OG-1073600							Purchase Order Total		82.62	
065	OC-15000	06/14/18	OG-1073621	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1288.4000	1.00	1,288.40	
065	OC-15000		OG-1073621							Purchase Order Total		1,288.40	
065	OC-15000	06/14/18	OG-1073643	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK61	10.0000	59.12	591.20	
065	OC-15000		OG-1073643							Purchase Order Total		591.20	
065	OC-15000	06/14/18	OG-1073692	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	552.9800	1.00	552.98	
065	OC-15000		OG-1073692							Purchase Order Total		552.98	
065	OC-15000	06/14/18	OG-1073714	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.5300	1.00	148.53	
065	OC-15000		OG-1073714							Purchase Order Total		148.53	
065	OC-15000	06/14/18	OG-1073721	04/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.6000	1.00	258.60	
065	OC-15000		OG-1073721							Purchase Order Total		258.60	
065	OC-15000	06/14/18	OG-1073985	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.2100	1.00	74.21	
065	OC-15000		OG-1073985							Purchase Order Total		74.21	
065	OC-15000	06/14/18	OG-1073989	04/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.8700	1.00	177.87	
065	OC-15000		OG-1073989							Purchase Order Total		177.87	
065	OC-15000	06/14/18	OG-1074511	05/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0800	1.00	71.08	
065	OC-15000		OG-1074511							Purchase Order Total		71.08	
065	OC-15000	06/14/18	OG-1074933	05/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 WAY OUTLETS & ADAPTER PLATE	181.7200	1.00	181.72	
065	OC-15000		OG-1074933							Purchase Order Total		181.72	
065	OC-15000	06/14/18	OG-1075086	05/05/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	10.1300	1.00	10.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1075086							Purchase Order Total		10.13	
065	OC-15000	06/14/18	OG-1075266	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	6.0000	28.99	173.94	
065		06/14/18	OG-1075266	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.43	88.86	
065		06/14/18	OG-1075266	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	6.0000	28.99	173.94	
065			OG-1075266							Purchase Order Total		436.74	
065	OC-15000	06/14/18	OG-1075268	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	106.42	425.68	
065		06/14/18	OG-1075268	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	2.0000	15.23	30.46	
065		06/14/18	OG-1075268	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.30	100.60	
065			OG-1075268							Purchase Order Total		556.74	
065	OC-15000	06/14/18	OG-1075271	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1CYY9	1.0000	320.35	320.35	
065	OC-15000		OG-1075271							Purchase Order Total		320.35	
065	OC-15000	06/14/18	OG-1075280	05/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.0000	1.00	634.00	
065	OC-15000		OG-1075280							Purchase Order Total		634.00	
065	OC-15000	06/14/18	OG-1075899	05/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1013.4300	1.00	1,013.43	
065	OC-15000		OG-1075899							Purchase Order Total		1,013.43	
065	OC-15000	06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	6.48	12.96	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	71.34	1,070.10	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.09	61.08	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	23.00	460.00	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	106.42	638.52	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	5.16	5.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.30	201.20	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	39.04	39.04	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	55.60	222.40	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	12.0000	2.76	33.12	
065		06/14/18	OG-1076207	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.46	80.46	
065			OG-1076207							Purchase Order Total		2,983.46	
065	OC-15000	06/14/18	OG-1076215	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	4.0000	6.48	25.92	
065		06/14/18	OG-1076215	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.30	201.20	
065			OG-1076215							Purchase Order Total		227.12	
065	OC-15000	06/14/18	OG-1076284	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.7100	1.00	176.71	
065	OC-15000	06/14/18	OG-1076284	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.0100	1.00	106.01	
065	OC-15000		OG-1076284							Purchase Order Total		282.72	
065	OC-15000	06/14/18	OG-1076296	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE23	3.0000	4.80	14.40	
065	OC-15000		OG-1076296							Purchase Order Total		14.40	
065	OC-15000	06/14/18	OG-1076436	05/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.2000	1.00	327.20	
065	OC-15000		OG-1076436							Purchase Order Total		327.20	
065	OC-15000	06/14/18	OG-1076525	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.3800	1.00	257.38	
065	OC-15000		OG-1076525							Purchase Order Total		257.38	
065	OC-15000	06/14/18	OG-1076531	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.5000	1.00	725.50	
065	OC-15000		OG-1076531							Purchase Order Total		725.50	
065	OC-15000	06/14/18	OG-1076636	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	993.5400	1.00	993.54	
065	OC-15000		OG-1076636							Purchase Order Total		993.54	
065	OC-15000	06/14/18	OG-1076758	05/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.0000	1.00	352.00	
065	OC-15000		OG-1076758							Purchase Order Total		352.00	

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065	OC-15000	06/14/18	OG-1077116	05/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNAP ACTION SWITCH SERIES Z	1.0000	9.24	9.24	
065	OC-15000		OG-1077116							Purchase Order Total		9.24	
065	OC-15000	06/14/18	OG-1077291	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	367.6700	1.00	367.67	
065	OC-15000		OG-1077291							Purchase Order Total		367.67	
065	OC-15000	06/14/18	OG-1077307	05/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.0400	1.00	119.04	
065	OC-15000		OG-1077307							Purchase Order Total		119.04	
065	OC-15000	06/14/18	OG-1078334	05/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	893.3500	1.00	893.35	
065	OC-15000		OG-1078334							Purchase Order Total		893.35	
065	OC-15000	06/14/18	OG-1078660	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.2900	1.00	380.29	
065	OC-15000		OG-1078660							Purchase Order Total		380.29	
065	OC-15000	06/14/18	OG-1078710	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	467.4800	1.00	467.48	
065	OC-15000		OG-1078710							Purchase Order Total		467.48	
065	OC-15000	06/14/18	OG-1078751	05/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	938.0500	1.00	938.05	
065	OC-15000		OG-1078751							Purchase Order Total		938.05	
065	OC-15000	06/14/18	OG-1079176	05/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2700	1.00	69.27	
065	OC-15000		OG-1079176							Purchase Order Total		69.27	
065	OC-15000	06/14/18	OG-1079568	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	106.42	425.68	
065		06/14/18	OG-1079568	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	23.00	230.00	
065		06/14/18	OG-1079568	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	71.34	356.70	
065		06/14/18	OG-1079568	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.30	201.20	
065		06/14/18	OG-1079568	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065			OG-1079568							Purchase Order Total		1,373.00	
065	OC-15000	06/14/18	OG-1079569	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1079569	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	71.34	142.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1079569	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1079569	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	23.00	92.00	
065		06/14/18	OG-1079569	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.43	88.86	
065		06/14/18	OG-1079569	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	3.0000	28.99	86.97	
065			OG-1079569							Purchase Order Total		723.71	
065	OC-15000	06/14/18	OG-1079618	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	106.42	212.84	
065		06/14/18	OG-1079618	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	7.0000	71.34	499.38	
065			OG-1079618							Purchase Order Total		712.22	
065	OC-15000	06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.30	201.20	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	23.00	460.00	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	106.42	638.52	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	6.48	12.96	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYZ3	2.0000	17.36	34.72	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	36RE76	1.0000	22.81	22.81	
065		06/14/18	OG-1079620	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	39.04	39.04	
065			OG-1079620							Purchase Order Total		2,282.07	
065	OC-15000	06/14/18	OG-1079687	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2RB38	1.0000	16.51	16.51	
065		06/14/18	OG-1079687	05/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2RB39	2.0000	16.51	33.02	
065			OG-1079687							Purchase Order Total		49.53	
065	OC-15000	06/14/18	OG-1079690	05/24/21	1164823	WW GRAINGER INC -	999	99	45VK49	2.0000	11.70	23.40	

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065		06/14/18	OG-1079690	05/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	45VK48	2.0000	11.70	23.40	
065		06/14/18	OG-1079690	05/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	45VK47	2.0000	11.70	23.40	
065			OG-1079690							Purchase Order Total		70.20	
065	OC-15000	06/14/18	OG-1079876	05/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	353.7200	1.00	353.72	
065	OC-15000		OG-1079876							Purchase Order Total		353.72	
065	OC-15000	06/14/18	OG-1079917	05/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	458.5800	1.00	458.58	
065	OC-15000		OG-1079917							Purchase Order Total		458.58	
065	OC-15000	06/14/18	OG-1080040	05/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	169.2300	1.00	169.23	
065	OC-15000		OG-1080040							Purchase Order Total		169.23	
065	OC-15000	06/14/18	OG-1080070	05/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	565.5400	1.00	565.54	
065	OC-15000		OG-1080070							Purchase Order Total		565.54	
065	OC-15000	06/14/18	OG-1080271	05/26/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	138.8200	1.00	138.82	
065	OC-15000		OG-1080271							Purchase Order Total		138.82	
065	OC-15000	06/14/18	OG-1080324	05/26/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WNVH HAND SINK FAUCET	128.3600	1.00	128.36	
065	OC-15000		OG-1080324							Purchase Order Total		128.36	
065	OC-15000	06/14/18	OG-1080460	05/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	251.5500	1.00	251.55	
065	OC-15000		OG-1080460							Purchase Order Total		251.55	
065	OC-15000	06/14/18	OG-1080463	05/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	485.1800	1.00	485.18	
065		06/14/18	OG-1080463	05/27/21	1164823	LINCOLN - PU WW GRAINGER INC -			OFFICE SUPPLIES EXPENSE	280.8800	1.00	280.88	
065			OG-1080463							Purchase Order Total		766.06	
065	OC-15000	06/14/18	OG-1080477	05/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1321.7400	1.00	1,321.74	
065	OC-15000		OG-1080477							Purchase Order Total		1,321.74	
065	OC-15000	06/14/18	OG-1080493	05/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	260.6800	1.00	260.68	
065	OC-15000		OG-1080493							Purchase Order Total		260.68	
065	OC-15000	06/14/18	OG-1080497	05/27/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2264.7600	1.00	2,264.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			2,264.76	
065	OC-15000	06/14/18	OG-1080499	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.2800	1.00	383.28	
									Purchase Order Total			383.28	
065	OC-15000	06/14/18	OG-1080501	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.2400	1.00	159.24	
									Purchase Order Total			159.24	
065	OC-15000	06/14/18	OG-1080502	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7400	1.00	30.74	
									Purchase Order Total			30.74	
065	OC-15000	06/14/18	OG-1080506	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1516.9000	1.00	1,516.90	
									Purchase Order Total			1,516.90	
065	OC-15000	06/14/18	OG-1080573	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.7500	1.00	440.75	
065		06/14/18	OG-1080573	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU			MEDICAL SUPPLIES	82.6000	1.00	82.60	
									Purchase Order Total			523.35	
065	OC-15000	06/14/18	OG-1080575	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1161.4000	1.00	1,161.40	
065		06/14/18	OG-1080575	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.6000	1.00	20.60	
065		06/14/18	OG-1080575	05/27/21	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	169.2800	1.00	169.28	
									Purchase Order Total			1,351.28	
065	OC-15000	06/14/18	OG-1081051	06/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.5800	1.00	111.58	
									Purchase Order Total			111.58	
065	OC-15000	06/14/18	OG-1081332	06/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELL EAR PLUGS	2.0000	17.06	34.12	
									Purchase Order Total			34.12	
065	OC-15000	06/14/18	OG-1082157	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.6800	1.00	57.68	
									Purchase Order Total			57.68	
065	OC-15000	06/14/18	OG-1082164	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.3200	1.00	92.32	
									Purchase Order Total			92.32	
065	OC-15000	06/14/18	OG-1082169	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4600	1.00	33.46	

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						LINCOLN - PU							
065	OC-15000		OG-1082169							Purchase Order Total		33.46	
065	OC-15000	06/14/18	OG-1082174	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4000	1.00	33.40	
065	OC-15000		OG-1082174							Purchase Order Total		33.40	
065	OC-15000	06/14/18	OG-1082237	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.6400	1.00	224.64	
065	OC-15000		OG-1082237							Purchase Order Total		224.64	
065	OC-15000	06/14/18	OG-1082238	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.3600	1.00	195.36	
065		06/14/18	OG-1082238	06/04/21	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	128.3000	1.00	128.30	
065			OG-1082238							Purchase Order Total		323.66	
065	OC-15000	06/14/18	OG-1082295	06/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.2100	1.00	170.21	
065	OC-15000		OG-1082295							Purchase Order Total		170.21	
065	OC-15000	06/14/18	OG-1082443	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.1600	1.00	71.16	
065	OC-15000		OG-1082443							Purchase Order Total		71.16	
065	OC-15000	06/14/18	OG-1082444	06/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5000	1.00	12.50	
065	OC-15000		OG-1082444							Purchase Order Total		12.50	
065	OC-15000	06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	23.00	92.00	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	53.14	265.70	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.14	41.14	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	1.0000	59.73	59.73	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	22.91	68.73	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	15.23	15.23	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	1.0000	28.99	28.99	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	55.60	111.20	
065		06/14/18	OG-1082647	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4EB95	1.0000	74.51	74.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1082647	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	3.0000	71.34	214.02	
065		06/14/18	OG-1082647	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL57	3.0000	28.99	86.97	
065		06/14/18	OG-1082647	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	2.0000	9.60	19.20	
065		06/14/18	OG-1082647	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	6.0000	106.42	638.52	
065		06/14/18	OG-1082647	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	3.0000	76.89	230.67	
065			OG-1082647							Purchase Order Total		1,946.61	
065	OC-15000	06/14/18	OG-1082648	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2U675	10.0000	44.43	444.30	
065		06/14/18	OG-1082648	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	1.0000	53.14	53.14	
065		06/14/18	OG-1082648	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	10.0000	22.91	229.10	
065		06/14/18	OG-1082648	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	20.0000	76.89	1,537.80	
065			OG-1082648							Purchase Order Total		2,264.34	
065	OC-15000	06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	22.91	68.73	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	3.0000	41.14	123.42	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	1.0000	39.04	39.04	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	5.0000	106.42	532.10	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2VEX6	2.0000	80.46	160.92	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	8.0000	71.34	570.72	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	8.0000	23.00	184.00	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	3.0000	55.60	166.80	
065		06/14/18	OG-1082649	06/08/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	3.0000	76.89	230.67	

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			OG-1082649			LINCOLN - PU							
065			OG-1082649							Purchase Order Total		2,235.82	
065	OC-15000	06/14/18	OG-1082814	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1305.6000	1.00	1,305.60	
			OG-1082814										
065	OC-15000		OG-1082814							Purchase Order Total		1,305.60	
065	OC-15000	06/14/18	OG-1082991	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.3600	1.00	71.36	
			OG-1082991										
065	OC-15000		OG-1082991							Purchase Order Total		71.36	
065	OC-15000	06/14/18	OG-1082996	06/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.5800	1.00	24.58	
			OG-1082996										
065	OC-15000		OG-1082996							Purchase Order Total		24.58	
065	OC-15000	06/14/18	OG-1083145	06/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.0000	1.00	634.00	
			OG-1083145										
065	OC-15000		OG-1083145							Purchase Order Total		634.00	
065	OC-15000	06/14/18	OG-1083535	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.0100	1.00	106.01	
			OG-1083535										
065	OC-15000	06/14/18	OG-1083535	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.6800	1.00	101.68	
			OG-1083535										
065	OC-15000	06/14/18	OG-1083535	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0300	1.00	75.03	
			OG-1083535										
065	OC-15000		OG-1083535							Purchase Order Total		282.72	
065	OC-15000	06/14/18	OG-1083687	06/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.7200	1.00	142.72	
			OG-1083687										
065	OC-15000		OG-1083687							Purchase Order Total		142.72	
065	OC-15000	06/14/18	OG-1084275	06/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6400	1.00	8.64	
			OG-1084275										
065	OC-15000		OG-1084275							Purchase Order Total		8.64	
065	OC-15000	06/14/18	OG-1084549	06/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.8500	1.00	134.85	
			OG-1084549										
065	OC-15000		OG-1084549							Purchase Order Total		134.85	
065	OC-15000	06/14/18	OG-1085016	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
			OG-1085016										
065		06/14/18	OG-1085016	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	76.89	230.67	
			OG-1085016										
065		06/14/18	OG-1085016	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	28.99	289.90	
			OG-1085016										
065		06/14/18	OG-1085016	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	22.91	114.55	
			OG-1085016										
065		06/14/18	OG-1085016	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	23.00	230.00	

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065		06/14/18	OG-1085016	06/16/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	106.42	532.10	
065			OG-1085016							Purchase Order Total		2,110.62	
065	OC-15000	06/14/18	OG-1085017	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D026	1.0000	44.13	44.13	
065		06/14/18	OG-1085017	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	48GE45	6.0000	124.96	749.76	
065		06/14/18	OG-1085017	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	71.34	285.36	
065		06/14/18	OG-1085017	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	6.0000	23.00	138.00	
065			OG-1085017							Purchase Order Total		1,217.25	
065	OC-15000	06/14/18	OG-1085018	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	9.60	96.00	
065		06/14/18	OG-1085018	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	28.99	289.90	
065			OG-1085018							Purchase Order Total		385.90	
065	OC-15000	06/14/18	OG-1085021	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	9.60	96.00	
065		06/14/18	OG-1085021	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	28.99	289.90	
065			OG-1085021							Purchase Order Total		385.90	
065	OC-15000	06/14/18	OG-1085022	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	9.60	57.60	
065		06/14/18	OG-1085022	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	3.0000	28.99	86.97	
065			OG-1085022							Purchase Order Total		144.57	
065	OC-15000	06/14/18	OG-1085038	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	53.14	265.70	
065		06/14/18	OG-1085038	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	28.99	289.90	
065		06/14/18	OG-1085038	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	9.60	96.00	
065			OG-1085038							Purchase Order Total		651.60	
065	OC-15000	06/14/18	OG-1085088	06/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO CITRUS HAND SOAP	1.0000	106.09	106.09	
065	OC-15000		OG-1085088							Purchase Order Total		106.09	
065	OC-15000	06/14/18	OG-1085113	06/16/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	468.0800	1.00	468.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1085113							Purchase Order Total		468.08	
065	OC-15000	06/14/18	OG-1085746	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.7000	1.00	16.70	
065	OC-15000		OG-1085746							Purchase Order Total		16.70	
065	OC-15000	06/14/18	OG-1085773	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.0100	1.00	685.01	
065	OC-15000		OG-1085773							Purchase Order Total		685.01	
065	OC-15000	06/14/18	OG-1085780	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1698.4800	1.00	1,698.48	
065	OC-15000		OG-1085780							Purchase Order Total		1,698.48	
065	OC-15000	06/14/18	OG-1085846	06/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.0400	1.00	368.04	
065	OC-15000		OG-1085846							Purchase Order Total		368.04	
065	OC-15000	06/14/18	OG-1086078	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2019.0500	1.00	2,019.05	
065	OC-15000		OG-1086078							Purchase Order Total		2,019.05	
065	OC-15000	06/14/18	OG-1086195	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.4000	1.00	336.40	
065	OC-15000		OG-1086195							Purchase Order Total		336.40	
065	OC-15000	06/14/18	OG-1086276	06/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.3500	1.00	90.35	
065	OC-15000		OG-1086276							Purchase Order Total		90.35	
065	OC-15000	06/14/18	OG-1086485	06/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2156.0900	1.00	2,156.09	
065	OC-15000		OG-1086485							Purchase Order Total		2,156.09	
065	OC-15000	06/14/18	O9-1071805	04/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.6100	1.00	319.61	
065	OC-15000		O9-1071805							Purchase Order Total		319.61	
065	OC-15002	06/14/18	OG-1074505	05/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.7600	1.00	38.76	
065	OC-15002	06/14/18	OG-1074505	05/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	109.7000	1.00	109.70	
065	OC-15002		OG-1074505							Purchase Order Total		148.46	
065	OC-15003	06/14/18	OG-1068766	04/06/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	324.7600	1.00	324.76	
065	OC-15003		OG-1068766							Purchase Order Total		324.76	
065	OC-15003	06/14/18	OG-1069117	04/07/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	20.5100	1.00	20.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15003		OG-1069117							Purchase Order Total		20.51	
065	OC-15004	06/14/18	OG-1073684	04/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	2M LC/LC DUPLEX SINGLEMODE	20.0000	6.86	137.20	
065		06/14/18	OG-1073684	04/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	3M LC/LC DUPLEX SINGLEMODE	20.0000	7.24	144.80	
065		06/14/18	OG-1073684	04/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	5M LC/LC DUPLEX SINGLEMODE	20.0000	7.99	159.80	
065			OG-1073684							Purchase Order Total		441.80	
065	OC-15004	06/14/18	OG-1074754	05/04/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	E3004S.30.86 CATALOG#	1.0000	112.62	112.62	
065	OC-15004		OG-1074754							Purchase Order Total		112.62	
065	OC-15004	06/14/18	OG-1080820	05/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	55001.4000	1.00	55,001.40	
065	OC-15004		OG-1080820							Purchase Order Total		55,001.40	
065	OC-15004	06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COOPER B-LINE SYS BEAM CLM	50.0000	.98	49.17	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COOPER B-LINE SYS CABLE	50.0000	1.26	62.91	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE MGS400 GRAY	100.0000	6.71	671.00	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 2071E SLATE	5.0000	391.00	1,955.00	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1071E SLATE	10.0000	189.75	1,897.50	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 2071E BLUE	15.0000	391.00	5,865.00	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	6.0000	25.94	155.64	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	70.0000	6.27	438.90	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	70.0000	4.01	280.70	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	70.0000	1.29	90.30	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ALLEN TEL CAT 6 STR VIP 5FT	70.0000	3.20	224.00	
065		06/14/18	OG-1084977	06/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ALLEN TEL CAT 6 STR VIP 1FT	70.0000	2.37	165.90	
065			OG-1084977							Purchase Order Total		11,856.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15004	06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1071E SLATE	7.0000	240.42	1,682.94	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1061C WHITE	6.0000	163.65	981.90	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE CS44P BLUE	4.0000	750.01	3,000.04	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M106FR2-246	300.0000	1.81	543.00	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE MGS400 GRAY OUTLET	150.0000	7.69	1,153.50	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	MACLEAN SENIOR IND D-RING	100.0000	1.42	142.00	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CHATSWORTH CBL RETAIN POST	6.0000	19.01	114.06	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M13C-003	100.0000	1.81	181.00	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M20AP-270	100.0000	.13	13.49	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL TG STYLE	3.0000	2.53	7.59	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL VELCRO	4.0000	38.26	153.04	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL GFCI FRAME	25.0000	2.14	53.50	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M108FR3	25.0000	2.24	56.00	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL CAT6	50.0000	6.05	302.50	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M20AP-262	100.0000	.13	13.49	
065		06/14/18	06-1075121	05/05/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FYE ADJ	1.0000	8,398.05-	8,398.05-	
065			06-1075121							Purchase Order Total			
065	OC-15059	11/01/18	OG-1079615	05/24/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD SINGLE	1.0000	1,500.00	1,500.00	
065		11/01/18	OG-1079615	05/24/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD SINGLE	1.0000	1,200.00	1,200.00	
065			OG-1079615							Purchase Order Total		2,700.00	
065	OC-15150	04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	5841	400.0000	1.00	400.00	

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065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2303	357.0000	1.00	357.00	
065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	5845	210.0000	1.00	210.00	
065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	7859	104.4000	1.00	104.40	
065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	CLOSED FOR FISCAL YEAR	400.0000-	1.00	400.00-	
065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	CLOSED FOR FISCAL YEAR	357.0000-	1.00	357.00-	
065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	CLOSED FOR FISCAL YEAR	210.0000-	1.00	210.00-	
065		04/16/19	OG-1077789	05/14/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	CLOSED FOR FISCAL YEAR	104.4000-	1.00	104.40-	
065			OG-1077789							Purchase Order Total			
065	OC-15163	06/03/19	OG-1082481	06/07/21	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK 3 IN 1	50.0000	54.72	2,736.00	SW
065		06/03/19	OG-1082481	06/07/21	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK AC	50.0000	16.40	820.00	
065		06/03/19	OG-1082481	06/07/21	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK MP70 -	50.0000	655.18	32,759.00	
065		06/03/19	OG-1082481	06/07/21	2406757	DISCOUNTCELL INC	725	51	MODEM PROVISIONING, SIM	50.0000	30.80	1,540.00	
065			OG-1082481							Purchase Order Total			37,855.00
065	OC-15321	05/05/20	OG-1072818	04/22/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	3544.9000	1.00	3,544.90	
065	OC-15321		OG-1072818							Purchase Order Total			3,544.90
065	OC-15321	05/05/20	OG-1080809	05/28/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	6,317.77	6,317.77	
065	OC-15321		OG-1080809							Purchase Order Total			6,317.77
065	OC-15321	05/05/20	OG-1080866	05/28/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	5,110.56	5,110.56	
065		05/05/20	OG-1080866	05/28/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	30,243.22	30,243.22	
065			OG-1080866							Purchase Order Total			35,353.78
065	OC-15321	05/05/20	OG-1081638	06/02/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,320.82	1,320.82	
065		05/05/20	OG-1081638	06/02/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,320.82	1,320.82	

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065			OG-1081638							Purchase Order Total		2,641.64	
065	OC-15321	05/05/20	OG-1081680	06/02/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	6,295.11	6,295.11	
065	OC-15321		OG-1081680							Purchase Order Total		6,295.11	
065	OC-15321	05/05/20	OG-1083329	06/09/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,270.58	1,270.58	
065	OC-15321		OG-1083329							Purchase Order Total		1,270.58	
065	OC-15321	05/05/20	OG-1083353	06/09/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	942.51	942.51	
065	OC-15321		OG-1083353							Purchase Order Total		942.51	
065	OC-15332	06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT WITH INTEGRATED	3.0000	3,762.67	11,288.01	
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	3.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	8 METER FLAT GREY ETHERNET	3.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M) GREY	6.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK	3.0000	888.70	2,666.10	
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT FOR CISCO	3.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR CISCO	3.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	TOUCH POE POWER INJECTOR	3.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC,	3.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR UNITED	6.0000	0.00		
065		06/04/20	OG-1080315	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	3.0000	0.00		
065			OG-1080315							Purchase Order Total		13,954.11	
065	OC-15332	06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT PLUS P60 - CODEC	3.0000	8,190.19	24,570.57	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET)	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SHIELDED CABLE FOR CEILING	6.0000	36.88	221.28	

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065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM KIT	3.0000	1,092.52	3,277.56	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SPARK ROOM KIT CODEC	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE PRECISION	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	3.0000	122.93	368.79	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE CEILING	3.0000	732.66	2,197.98	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	3.0000	120.62	361.86	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INSTALLATION SHEET FOR	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V	3.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	6.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT WITH INTEGRATED	1.0000	3,762.67	3,762.67	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK	1.0000	888.70	888.70	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR CISCO SPARK	1.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC, 12V	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT PRO P60 - CODEC PRO	2.0000	13,941.79	27,883.58	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE (ETHERNET)	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SHIELDED CABLE FOR CEILING	4.0000	36.88	147.52	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD ROOM KIT	2.0000	2,046.71	4,093.42	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CODEC PRO FOR AUTO EXPAND	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ANTENNAS FOR CODEC PRO	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RACKEARS FOR CISCO	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE PRECISION	2.0000	4,376.26	8,752.52	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	2.0000	619.40	1,238.80	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE PRECISION	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BRACKET FOR MOUNTING OF	4.0000	122.93	491.72	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO TELEPRESENCE CEILING	2.0000	732.66	1,465.32	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CISCO	2.0000	120.62	241.24	
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INSTALLATION SHEET FOR	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER SUPPLY 12 VDC 40W	4.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	8.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	2.0000	0.00		
065		06/04/20	OG-1080372	05/26/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1080372							Purchase Order Total		79,963.53	
065	OC-15332	06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX CODEC PRO -	1.0000	9,946.34	9,946.34	
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NETWORK CABLE ETHERNET 8 M	1.0000	0.00		
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD CODEC	1.0000	1,459.77	1,459.77	
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RACKEARS FOR CISCO SPARK	1.0000	0.00		
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	737.57	737.57	
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD	1.0000	211.09	211.09	
065		06/04/20	OG-1080672	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	1.0000	0.00		
065			OG-1080672							Purchase Order Total		12,354.77	
065	OC-15332	06/04/20	OG-1080683	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CATALYST IE3200 W/ 8 GE	3.0000	1,430.31	4,290.93	
065		06/04/20	OG-1080683	05/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	AC POWER MODULE W/ IEC PLUG	3.0000	194.23	582.69	
065			OG-1080683							Purchase Order Total		4,873.62	
065	OC-15332	06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CVP NUANCE ASR AND TTS	1.0000	0.00		
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RECOGNIZER TIER 3 -2ND OR 3RD	100.0000	36.26	3,626.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RECOGNIZER TIER 3 - 2ND/3RD	100.0000	18.13	1,813.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE RECOGNIZER TIER 3	100.0000	90.16	9,016.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE VOCALIER - ADDITIONAL	50.0000	19.60	980.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE VOCALIZER - ADDITIONAL	50.0000	9.80	490.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE VOCALIZER-HB	50.0000	48.02	2,401.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE RECOGNIZER TIER 3 -	100.0000	180.32	18,032.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE VOCALIZER - 1 YR MAINT	50.0000	96.04	4,802.00	
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE RECOGNIZER 11.X	1.0000	0.00		
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NUANCE LICENSE CERTIFICATE	1.0000	0.00		
065		06/04/20	OG-1083601	06/10/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	BUYER ACCEPT. OF SOLUTIONSPLUS	1.0000	0.00		
065			OG-1083601						Purchase Order Total			41,160.00	
065	OC-15332	06/04/20	OG-1084002	06/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO 8832 IN CHARCOAL WITH	2.0000	845.75	1,691.50	
065		06/04/20	OG-1084002	06/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP CONFERENCE PHONE	2.0000	0.00		
065		06/04/20	OG-1084002	06/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO 8832 POE (POWER	3.0000	61.47	184.41	
065			OG-1084002						Purchase Order Total			1,875.91	
065	OC-15332	06/04/20	OG-1085194	06/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 6901,	5.0000	21.64	108.18	
065		06/04/20	OG-1085194	06/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UC PHONE 7841	10.0000	179.48	1,794.80	
065		06/04/20	OG-1085194	06/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO 8832 IN CHARCOAL WITH	3.0000	845.75	2,537.25	
065		06/04/20	OG-1085194	06/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP CONFERENCE PHONE	3.0000	0.00		
065		06/04/20	OG-1085194	06/17/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO IP PHONE 8841	12.0000	253.23	3,038.76	
065			OG-1085194						Purchase Order Total			7,478.99	
065	OC-15332	06/04/20	OG-1086404	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO NETWORK	1.0000	669,450.53	669,450.53	
065		06/04/20	OG-1086404	06/24/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	FYE ADJ	1.0000-	669,450.53-	669,450.53	
065			OG-1086404						Purchase Order Total			1,338,901.06	
065	OC-15352	07/29/20	OG-1071787	04/19/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE-60F UNIFIED(UTM)	1.0000	293.64	293.64	
065			OG-1071787						Purchase Order Total			293.64	
065	OC-15352	07/29/20	OG-1072090	04/20/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-40F-	2.0000	487.05	974.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/29/20	OG-1072090	04/20/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-40F-	1.0000	487.05	487.05	
065			OG-1072090							Purchase Order Total		1,461.15	
065	OC-15352	07/29/20	OG-1074207	04/29/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.: FORTIGATE-VM	2.0000	2,040.00	4,080.00	
065		07/29/20	OG-1074207	04/29/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.: FORTIGATE-	2.0000	1,436.50	2,873.00	
065			OG-1074207							Purchase Order Total		6,953.00	
065	OC-15352	07/29/20	OG-1078350	05/18/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.: FORTIGAT-VM	2.0000	2,040.00	4,080.00	
065		07/29/20	OG-1078350	05/18/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.: FORTIGATE	2.0000	1,436.50	2,873.00	
065			OG-1078350							Purchase Order Total		6,953.00	
065	OC-15378	10/19/20	OG-1083970	06/11/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	99.9000	1.00	99.90	
065	OC-15378		OG-1083970							Purchase Order Total		99.90	
065	OC-15403	12/01/20	OG-1083533	06/10/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	CISCO 1 YEAR RENEWAL	1.0000	669,450.53	669,450.53	
065	OC-15403		OG-1083533							Purchase Order Total		669,450.53	
065	OC-15515	04/27/21	OG-1076356	05/10/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT 3" CORE	204.0000	60.00	12,240.00	
065	OC-15515		OG-1076356							Purchase Order Total		12,240.00	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	96.0000	3.07	294.72	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	180.0000	3.43	617.40	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.44	41.28	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	3.84	184.32	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	96.0000	3.07	294.72	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	180.0000	3.43	617.40	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	24.0000	4.21	101.04	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED	12.0000	3.44	41.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	48.0000	3.84	184.32	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER DISP CARDBOARD	474.0000	1.00	474.00	
065	OC-15548	05/24/21	OG-1081623	06/02/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER PLEATED FILTERS	1790.3200	1.00	1,790.32	
065	OC-15548		OG-1081623							Purchase Order Total		4,736.56	
065	OC-15548	05/24/21	OG-1082606	06/07/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1082606	06/07/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	12.0000	3.44	41.28	
065	OC-15548	05/24/21	OG-1082606	06/07/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X4, PLEATED	12.0000	6.88	82.56	
065	OC-15548	05/24/21	OG-1082606	06/07/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	48.0000	3.84	184.32	
065	OC-15548	05/24/21	OG-1082606	06/07/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER PLEATED FILTERS	1231.8000	1.00	1,231.80	
065	OC-15548		OG-1082606							Purchase Order Total		1,613.64	
065	OC-15548	05/24/21	OG-1084552	06/15/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1084552	06/15/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	84.0000	3.99	335.16	
065	OC-15548	05/24/21	OG-1084552	06/15/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 12X24X2, PLEATED	47.0000	3.99	187.53	
065		05/24/21	OG-1084552	06/15/21	500033	INC NEBRASKA AIR FILTER	999	99	FILTER 12X24X2, PLEATED	3.9900	1.00	3.99	
065			OG-1084552							Purchase Order Total		600.36	
065	OC-15548	05/24/21	OG-1086522	06/24/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	48.0000	3.07	147.36	
065	OC-15548	05/24/21	OG-1086522	06/24/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	36.0000	3.43	123.48	
065	OC-15548	05/24/21	OG-1086522	06/24/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 18X24X2, PLEATED	24.0000	4.21	101.04	
065	OC-15548	05/24/21	OG-1086522	06/24/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X1, PLEATED	54.0000	3.07	165.78	
065	OC-15548	05/24/21	OG-1086522	06/24/21	500033	INC NEBRASKA AIR FILTER	031	45	FILTER PLEATED FILTERS	98.1600	1.00	98.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
065	OC-15548		OG-1086522							Purchase Order Total		635.82	
065	OO-108816	05/10/21	ZO-1076420	05/10/21	2693010	NORTHSTAR	645	64	28# VITAL RECORD PAPER	105.0000	95.86	10,065.30	DPA
065	OO-108816	05/10/21	ZO-1076420	05/10/21	2693010	NORTHSTAR	645	64	28# VITAL RECORD PAPER	110.0000	164.83	18,131.30	DPA
065		05/10/21	ZO-1076420	05/10/21	2693010	NORTHSTAR			FREIGHT EXPENSE		0.00	505.53	
065		05/10/21	ZO-1076420	05/10/21	2693010	NORTHSTAR			RESALE PAPER SUPPLIES		0.00	.44	
065		05/10/21	ZO-1076420	05/10/21	2693010	NORTHSTAR			FREIGHT EXPENSE		0.00	488.53	
065			ZO-1076420							Purchase Order Total		29,190.22	
065	OO-109136	06/11/21	ZO-1084181	06/14/21	2601375	ALL COPY PRODUCTS INC	700	36	EDGE PRO DIGITAL ENVELOPE PRES	1.0000	30,460.00	30,460.00	DPA
065	OO-109136		ZO-1084181							Purchase Order Total		30,460.00	
065	O4-17129	03/10/06	Z8-1068150	04/02/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1068150	04/02/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1068150	04/02/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1068150	04/02/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	9,371.66	9,371.66	
065		03/10/06	Z8-1068150	04/02/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	49.05	49.05	
065			Z8-1068150							Purchase Order Total		9,494.21	
065	O4-17129	03/10/06	Z8-1072583	04/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1072583	04/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1072583	04/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1072583	04/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	9,372.25	9,372.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/10/06	Z8-1072583	04/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M MANUAL REBILLED	1.0000	15.13	15.13	
065			Z8-1072583							Purchase Order Total		9,460.88	
065	O4-17129	03/10/06	Z8-1080830	05/28/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1080830	05/28/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 402-375-7000-060-MT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1080830	05/28/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 308-324-3649	1.0000	5.25	5.25	
065		03/10/06	Z8-1080830	05/28/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	MTM VOICE SERVICES	9384.3500	1.00	9,384.35	
065		03/10/06	Z8-1080830	05/28/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	MANUAL REBILLED	14.9000	1.00	14.90	
065			Z8-1080830							Purchase Order Total		9,472.75	
065	O4-17129	03/10/06	Z8-1086535	06/24/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1086535	06/24/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 402-375-7000-060-MT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1086535	06/24/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 308-324-3649	1.0000	5.25	5.25	
065		03/10/06	Z8-1086535	06/24/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	MTM VOICE SERVICES	9392.6800	1.00	9,392.68	
065		03/10/06	Z8-1086535	06/24/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	MANUAL REBILLED	15.0600	1.00	15.06	
065			Z8-1086535							Purchase Order Total		9,481.24	
065	O4-24980	04/18/07	Z8-1070661	04/13/21	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	367.6000	1.00	367.60	
065	O4-24980	04/18/07	Z8-1070661	04/13/21	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1070661							Purchase Order Total		567.60	
065	O4-28233	09/05/07	Z8-1070454	04/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1070454	04/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1070454	04/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	49.2900	1.00	49.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-28233	09/05/07	Z8-1070454	04/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1070454	04/13/21	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1070454							Purchase Order Total		576.54	
065	O4-29692	11/07/07	Z8-1068499	04/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	117.6600	1.00	117.66	
065	O4-29692	11/07/07	Z8-1068499	04/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.8600	1.00	18.86	
065	O4-29692	11/07/07	Z8-1068499	04/05/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1068499							Purchase Order Total		196.51	
065	O4-29692	11/07/07	Z8-1070416	04/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1070416	04/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1070416							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1071711	04/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	122.3200	1.00	122.32	
065	O4-29692	11/07/07	Z8-1071711	04/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.7000	1.00	18.70	
065	O4-29692	11/07/07	Z8-1071711	04/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1071711							Purchase Order Total		201.01	
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	ACCT . #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	15126.2000	1.00	15,126.20	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	1879.3100	1.00	1,879.31	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	ACCT .	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			#402-865-2164, MTM				
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-1071889	04/19/21	4254251	FRONTIER	915	79	-2	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB			PRI BUNDLE FEE				
065	O4-29692		Z8-1071889							Purchase Order Total		17,830.85	
065	O4-29692	11/07/07	Z8-1073333	04/26/21	4254251	FRONTIER	915	79	ACCT. #308-728-7612	1.0000	23.96-	23.96-	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1073333	04/26/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	34.7900-	1.00	34.79-	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1073333	04/26/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	4.1700-	1.00	4.17-	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1073333							Purchase Order Total		62.92-	
065	O4-29692	11/07/07	Z8-1075843	05/07/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
						COMMUNICATIONS OF NEB							

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065	O4-29692	11/07/07	Z8-1075843	05/07/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1075843							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1077690	05/14/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1077690	05/14/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1077690	05/14/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065		11/07/07	Z8-1077690	05/14/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	EOY ADJUSTMENT	1.0000	187.93-	187.93-	
065			Z8-1077690							Purchase Order Total			
065	O4-29692	11/07/07	Z8-1078193	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1078193	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15138.6300	1.00	15,138.63	
065	O4-29692	11/07/07	Z8-1078193	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1921.7500	1.00	1,921.75	
065	O4-29692		Z8-1078193							Purchase Order Total		17,110.33	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	

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065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15138.6300	1.00	15,138.63	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1921.7500	1.00	1,921.75	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1078207	05/18/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1078207							Purchase Order Total		17,885.72	
065	O4-29692	11/07/07	Z8-1079583	05/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.5700	1.00	118.57	
065	O4-29692	11/07/07	Z8-1079583	05/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	19.6300	1.00	19.63	
065	O4-29692	11/07/07	Z8-1079583	05/24/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692		Z8-1079583							Purchase Order Total		198.19	
065	O4-29692	11/07/07	Z8-1083045	06/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	117.8500	1.00	117.85	
065	O4-29692	11/07/07	Z8-1083045	06/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	19.4100	1.00	19.41	
065	O4-29692	11/07/07	Z8-1083045	06/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEB			-2				
									Purchase Order Total			197.25	
065	O4-29692		Z8-1083045										
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15010.3100	1.00	15,010.31	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1920.6400	1.00	1,920.64	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065		11/07/07	Z8-1084972	06/16/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	YEAR END NEGATIVE LINE ADDED	17756.2900-	1.00	17,756.29-	
									Purchase Order Total				
065	O4-34446	07/02/08	Z8-1069971	04/09/21	517043	COX BUSINESS	915	79	3905 TWIN CREEK DR,	1.0000	110.00	110.00	

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065	O4-34446	07/02/08	Z8-1069971	04/09/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	BELLEVUE 5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1069971	04/09/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1069971	04/09/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1069971	04/09/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446		Z8-1069971							Purchase Order Total		614.23	
065	O4-34446	07/02/08	Z8-1076222	05/10/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1076222	05/10/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1076222	05/10/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1076222	05/10/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1076222	05/10/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446		Z8-1076222							Purchase Order Total		614.23	
065	O4-34446	07/02/08	Z8-1083961	06/11/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1083961	06/11/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1083961	06/11/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1083961	06/11/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1083961	06/11/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446		Z8-1083961							Purchase Order Total		614.23	
065	O4-34446	07/02/08	Z8-1085189	06/17/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1085189							Purchase Order Total		165.00	
065	O4-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	

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065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1070149	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262		Z8-1070149						Purchase Order Total			13,141.00	
065	04-35262	08/18/08	Z8-1070176	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1070176	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-1070176	04/12/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC	1.0000	1,410.00	1,410.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON MTM 300M SERVICE PERU	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SC TO UNCSN 2365 39TH AVE,	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS, MRC 1313 FARNAM OMAHA,	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE -MRC 200 LINCOLN AVE	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PERKINS CTY CH 500 ANDERSON	1.0000	601.34	601.34	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCPHERSON CTY C/H 328 E HWY 23, GRANT	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E,	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065		08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065		08/18/08	Z8-1070176	04/12/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065			Z8-1070176						Purchase Order Total			11,975.28	
065	O4-35262	08/18/08	Z8-1073257	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1073257	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1073257	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1073257	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1073257	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1073257	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	04-35262		Z8-1073257						Purchase Order Total			8,388.67	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	485.00	485.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-1073261	04/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CLOUD NE 5319 N 30TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OMAHA NE 1313 285TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 405 15TH AVE,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FRANKLIN 28500 WEST PARK	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1073261	04/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HWY, ASHLAND 28500 WEST PARK HWY	1.0000	399.00	399.00	
065	O4-35262		Z8-1073261			COMMUNICATIONS -			CONFERENCE				
									Purchase Order Total			12,217.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1077609	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262		Z8-1077609						Purchase Order Total			12,978.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST,	1.0000	310.00	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE 6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1077633	05/14/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065		08/18/08	Z8-1077633	05/14/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84	1.0000	1,050.00	1,050.00	
065		08/18/08	Z8-1077633	05/14/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BLOOMFIELD-MRC 510 SO CARROLL ST.	1.0000	657.00	657.00	
065			Z8-1077633			COMMUNICATIONS -			ARNOLD MRC				
065									Purchase Order Total			12,080.94	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1080211	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262		Z8-1080211							Purchase Order Total		11,277.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1080225	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262		Z8-1080225							Purchase Order Total		9,993.67	
065	O4-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1084754	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262		Z8-1084754						Purchase Order Total			14,133.00	
065	04-35262	08/18/08	Z8-1084771	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	04-35262	08/18/08	Z8-1084771	06/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-1084771	06/15/21	507110	GREAT PLAINS	915	79	206 MAIN ST KNOX	1.0000	475.00	475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CTY CRTHSE 200 LINCOLN AVE	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PERKINS CTY CH 500 ANDERSON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCPHERSON CTY C/H 328 E HWY 23, GRANT	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E,	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 302 3RD ST, PONCA	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065		08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065		08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065		08/18/08	Z8-1084771	06/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065			Z8-1084771						Purchase Order Total			10,925.94	
065	O4-35262	08/18/08	Z8-1086352	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1086352	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1086352	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1086352	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1086352	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065		08/18/08	Z8-1086352	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	YEAR END NEGATIVE LINE ADDED	20725.6700-	1.00	20,725.67-	
065			Z8-1086352						Purchase Order Total				
065	04-35262	08/18/08	Z8-1086421	06/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	04-35262		Z8-1086421						Purchase Order Total			545.00	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.1900	1.00	6.19	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.1900	1.00	6.19	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	04-35264	08/18/08	Z8-1070676	04/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264		Z8-1070676							Purchase Order Total		1,354.44	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.1900	1.00	6.19	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	CREDIT	1.0000	88.53-	88.53-	
065	O4-35264	08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065		08/18/08	Z8-1077227	05/13/21	508059	ATC COMMUNICATIONS	915	79	ADJUSTMENT FOR EOY	1.0000	28.58	28.58	
065			Z8-1077227							Purchase Order Total		624.92	
065	O4-35264	08/18/08	Z8-1080969	05/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1080969	05/28/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.1900	1.00	6.19	
065	O4-35264	08/18/08	Z8-1080969	05/28/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1080969	05/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1080969	05/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1080969	05/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1080969							Purchase Order Total		684.87	
065	O4-35270	08/18/08	Z8-1070326	04/12/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1070326							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-1075067	05/05/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1075067							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-1082039	06/04/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1082039							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-1068130	04/02/21	1070616	CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	468.2300	1.00	468.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1068130	04/02/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065			Z8-1068130						Purchase Order Total			4,399.23	
065	O4-35316	08/19/08	Z8-1070234	04/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	40.5300	1.00	40.53	
065	O4-35316	08/19/08	Z8-1070234	04/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316		Z8-1070234						Purchase Order Total			540.53	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	24.97	24.97	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	USF AND NUSF FEES	1347.7000	1.00	1,347.70	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065		08/19/08	Z8-1073095	04/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH ST. STE 12	1.0000	1,002.74-	1,002.74-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1073095							Purchase Order Total		17,973.93	
065	O4-35316	08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	517.3600	1.00	517.36	
065	O4-35316	08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1075355	05/06/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD	1.0000	500.00	500.00	
065			Z8-1075355							Purchase Order Total		4,948.36	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1346.9000	1.00	1,346.90	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	148.37	148.37	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065		08/19/08	Z8-1080027	05/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 COUNTY RD. G	1.0000	902.00	902.00	
065			Z8-1080027						Purchase Order Total			17,963.27	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH	1.0000	1,252.18	1,252.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	NORFOLK NE-MTM HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1070844	04/14/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1070844							Purchase Order Total		4,848.21	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1075400	05/06/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1075400							Purchase Order Total		4,848.21	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS 597 GRANT,	1.0000	607.20	607.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	BLAIR - MRC DHHS / INTERNET	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	ID:2330012761 WAYNE STATE /	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1082133	06/04/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	INTERNET FEE 306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1082133							Purchase Order Total		3,748.21	
065	O4-37853	02/12/09	Z8-1070613	04/13/21	536452	MOBIUS COMMUNICATIONS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1070613	04/13/21	536452	COMPANY MOBIUS	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1070613	04/13/21	536452	COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1070613	04/13/21	536452	MOBIUS COMMUNICATIONS	915	79	COMPANY NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1070613							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1075250	05/05/21	536452	MOBIUS COMMUNICATIONS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1075250	05/05/21	536452	COMPANY MOBIUS	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1075250	05/05/21	536452	COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1075250	05/05/21	536452	MOBIUS COMMUNICATIONS	915	79	COMPANY NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1075250							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1082120	06/04/21	536452	MOBIUS COMMUNICATIONS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1082120	06/04/21	536452	COMPANY MOBIUS	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1082120	06/04/21	536452	COMMUNICATIONS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-1082120	06/04/21	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1082120	06/04/21	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1082120							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-1074445	05/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	26.3900	1.00	26.39	
065	O4-37889	02/18/09	Z8-1074445	05/03/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1129.0900	1.00	1,129.09	
065	O4-37889		Z8-1074445							Purchase Order Total		1,155.48	
065	O4-37889	02/18/09	Z8-1084697	06/15/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	24.5600	1.00	24.56	
065	O4-37889	02/18/09	Z8-1084697	06/15/21	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1124.9600	1.00	1,124.96	
065	O4-37889		Z8-1084697							Purchase Order Total		1,149.52	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS - SVC	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS - STAPLETON-MTM	915	79	317 MAIN ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	237.4300	1.00	237.43	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1933.7600	1.00	1,933.76	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113 - BTN 402-755-2284	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	04-38237	03/16/09	Z8-1071256	04/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237		Z8-1071256							Purchase Order Total		6,917.41	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	93.00	93.00	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1073133	04/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1073133							Purchase Order Total		1,216.57	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	40.7700	1.00	40.77	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	317.5100	1.00	317.51	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1079893	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1079893						Purchase Order Total			1,128.97	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	243.9700	1.00	243.97	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113 - BTN 402-755-2284	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MATERIALS ONE TIME CHARGE	1.0000	156.00	156.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	LABOR ONE TIME CHARGE	1.0000	375.99	375.99	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CREDIT	1.0000	74.39-	74.39-	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1079923	05/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1079923						Purchase Order Total			5,422.79	
065	O4-38237	03/16/09	Z8-1080183	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1928.1200	1.00	1,928.12	
065	O4-38237	03/16/09	Z8-1080183	05/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	112.17	112.17	
065	O4-38237		Z8-1080183						Purchase Order Total			2,040.29	
065	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI	1.0000	47.95	47.95	

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65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MAN-MRC DSL 1M	1.0000	50.94	50.94	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	40.4900	1.00	40.49	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	313.5300	1.00	313.53	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1.0000	70.95	70.95	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	121.95	121.95	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	90.95	90.95	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	340.00	340.00	
65	O4-38237	03/16/09	Z8-1085413	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE				
65	O4-38237		Z8-1085413						Purchase Order Total			1,124.71	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	244.1000	1.00	244.10	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1930.0200	1.00	1,930.02	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
65	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE	1.0000	1,024.65	1,024.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARK HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT #7113 - BTN 402-755-2284	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1085422	06/21/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	

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						COMMUNICATIONS -							
065	O4-38237		Z8-1085422							Purchase Order Total		6,895.34	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1069395	04/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1069395							Purchase Order Total		524.89	
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	68.98	68.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1072790	04/22/21	1070616	CHARTER	915	79	246 N COLORADO	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			AVE,MTM				
065	O4-38576		Z8-1072790							Purchase Order Total		884.80	
065	O4-38576	04/09/09	Z8-1077510	05/13/21	1070616	CHARTER	915	79	3347 W CAPITAL AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1077510	05/13/21	1070616	CHARTER	915	79	3000 LINCOLN ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			BEATRICE, MTM				
065	O4-38576	04/09/09	Z8-1077510	05/13/21	1070616	CHARTER	915	79	816 E 25TH ST STE	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			5, KEARNEY				
065	O4-38576	04/09/09	Z8-1077510	05/13/21	1070616	CHARTER	915	79	306 HEARTLAND	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			DR,LEXINGTON,MTM				
065	O4-38576	04/09/09	Z8-1077510	05/13/21	1070616	CHARTER	915	79	3603 13TH AVE,	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH			KEARNEY, NRC				
065	O4-38576	04/09/09	Z8-1077510	05/13/21	1070616	CHARTER	915	79	201 N 5TH ST,	1.0000	134.98	134.98	
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-1077510							Purchase Order Total		460.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1079461	05/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1079461						Purchase Order Total			715.83	
065	O4-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	04-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	04-38576	04/09/09	Z8-1083788	06/10/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	
065	04-38576		Z8-1083788							Purchase Order Total		570.90	
065	04-38786	05/04/09	Z8-1071421	04/16/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1071421							Purchase Order Total		2,200.00	
065	04-38786	05/04/09	Z8-1077652	05/14/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1077652							Purchase Order Total		2,200.00	
065	04-38786	05/04/09	Z8-1084952	06/16/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	04-38786		Z8-1084952							Purchase Order Total		2,200.00	
065	04-39772	07/06/09	Z8-1071415	04/16/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	04-39772	07/06/09	Z8-1071415	04/16/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	04-39772	07/06/09	Z8-1071415	04/16/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	04-39772	07/06/09	Z8-1071415	04/16/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1071415	04/16/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	1.0000	129.64	129.64	
065			Z8-1071415							Purchase Order Total		819.64	
065	04-39772	07/06/09	Z8-1073113	04/23/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	04-39772	07/06/09	Z8-1073113	04/23/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1073113	04/23/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	112.9100	1.00	112.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1073113	04/23/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ADJUSTMENT	.2000	1.00	.20	
065			Z8-1073113							Purchase Order Total		563.11	
065	O4-39772	07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	88,446.19	88,446.19	
065		07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	59.99	59.99	
065		07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	903.85	903.85	
065		07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	69,410.48	69,410.48	
065		07/06/09	Z8-1075850	05/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	20.03-	20.03-	
065			Z8-1075850							Purchase Order Total		162,099.98	
065	O4-39772	07/06/09	Z8-1080504	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1080504	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1080504	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	112.9100	1.00	112.91	
065			Z8-1080504							Purchase Order Total		562.91	
065	O4-39772	07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	74083.8500	1.00	74,083.85	
065		07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	90732.6800	1.00	90,732.68	
065		07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	59.9900	1.00	59.99	

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065		07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM	915	79	DATA SERVICES	903.8500	1.00	903.85	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1080599	05/27/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	20.0300-	1.00	20.03-	
						CORP-WIRELINE, LONG							
065			Z8-1080599							Purchase Order Total		169,059.84	
065	O4-39772	07/06/09	Z8-1080807	05/28/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1080807	05/28/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1080807	05/28/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1080807	05/28/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1080807	05/28/21	4224971	WINDSTREAM	915	79	USF FEES	129.5900	1.00	129.59	
						CORP-WIRELINE, LONG							
065			Z8-1080807							Purchase Order Total		819.59	
065	O4-39772	07/06/09	Z8-1085029	06/16/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1085029	06/16/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1085029	06/16/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1085029	06/16/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1085029	06/16/21	4224971	WINDSTREAM	915	79	USF FEES	129.5900	1.00	129.59	
						CORP-WIRELINE, LONG							
065			Z8-1085029							Purchase Order Total		819.59	
065	O4-39772	07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	CENTREX SERVICE	69600.8500	1.00	69,600.85	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	84893.2700	1.00	84,893.27	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG							

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065		07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	888.48	888.48	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1086481	06/24/21	4224971	WINDSTREAM	915	79	YEAR END NEGATIVE	158742.0900-	1.00	158,742.09-	
						CORP-WIRELINE, LONG			LINE ADDED				
065			Z8-1086481							Purchase Order Total			
065	O4-39772	07/06/09	Z8-1086502	06/24/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1086502	06/24/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1086502	06/24/21	4224971	WINDSTREAM	915	79	USF FEES	112.9100	1.00	112.91	
						CORP-WIRELINE, LONG							
065			Z8-1086502							Purchase Order Total			562.91
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MTM	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	

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065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	498.66-	498.66-	
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	735.00-	735.00-	
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	293.33-	293.33-	
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	210.00-	210.00-	
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	1.0000	1.99	1.99	

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065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	VOICE SERVICES	1.0000	3.75	3.75	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1071385	04/16/21	1227904	WINDSTREAM	915	79	VOICE SERVICES	.4000	1.00	.40	
						COMMUNICATIONS - AL							
065			Z8-1071385							Purchase Order Total		27,105.98	
065	O4-40218	07/28/09	Z8-1071410	04/16/21	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1071410	04/16/21	1227904	WINDSTREAM	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1071410							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MTM	1.0000	395.00	395.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	04-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
665	O4-40218	07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
665		07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
665		07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	1.2500	1.00	1.25	
665		07/28/09	Z8-1080105	05/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	.0900	1.00	.09	
665			Z8-1080105							Purchase Order Total		28,838.17	
665	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
665	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
665	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
665	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MTM	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	402-477-0352	5.9700	1.00	5.97	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	402-477-0353	1.2500	1.00	1.25	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1084674	06/15/21	1227904	WINDSTREAM	915	79	USF FEES	.5000	1.00	.50	
						COMMUNICATIONS - AL							
065			Z8-1084674							Purchase Order Total		28,844.55	
065	O4-40218	07/28/09	Z8-1084680	06/15/21	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1084680	06/15/21	1227904	WINDSTREAM	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1084680							Purchase Order Total		2,253.00	
065	O4-42094	01/21/10	Z8-1070804	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1070804	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1070804	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070804	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-1070804							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 1M-4500 AVE I	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF MTM 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 4600 VALLEY RD,	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	490.0900	1.00	490.09	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK	1.0000	545.00	545.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DR, LINCOLN 300 W SOUTH RIVER	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	RD, NPLATTE 2727 W 2ND ST,	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 300 N ST JOSEPH,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 3808 NORMAL BLVD,	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 515 BOX BUTTE AVE,	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 7800 S 15TH ST,	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 840 HWY 20,	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HARRISON 299 HUSKER RD,	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 7800 S 15TH ST,	1.0000	254.78	254.78	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 840 HWY 20,	1.0000	448.20	448.20	
065	O4-42094	01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HARRISON 299 HUSKER RD,	1.0000	278.11	278.11	
065		01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 729 MAIN ST.,	1.0000	425.00	425.00	
065		01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065		01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065		01/21/10	Z8-1070845	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST	1.0000	500.00	500.00	
065			Z8-1070845							Purchase Order Total		15,465.02	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	490.0900	1.00	490.09	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1070940	04/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094		Z8-1070940							Purchase Order Total		13,047.43	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER,	1.0000	395.00	395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	490.0900	1.00	490.09	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND,	1.0000	325.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	254.78	254.78	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	448.20	448.20	
065	O4-42094	01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	278.11	278.11	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4500 AVE. I, SCOTTSSBLUFF	1.0000	27.00	27.00	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST., BRIDGEPORT	1.0000	425.00	425.00	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	809 P ST., LINCOLN	1.0000	500.00	500.00	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065		01/21/10	Z8-1071213	04/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST LLC - PO'S	1.0000	55.00	55.00	
065			Z8-1071213						Purchase Order Total			15,790.02	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	

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065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	26.84	26.84	
065	O4-42094	01/21/10	Z8-1071747	04/19/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094		Z8-1071747							Purchase Order Total		3,763.14	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	95.00	95.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	424.0700	1.00	424.07	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065		01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	4500 AVE. I, SCOTTSBLUFF	1.0000	27.00	27.00	
065		01/21/10	Z8-1077548	05/13/21	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST.,	1.0000	425.00	425.00	

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065		01/21/10	Z8-1077548	05/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST., LINCOLN	1.0000	500.00	500.00	
065		01/21/10	Z8-1077548	05/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST	1.0000	55.00	55.00	
065		01/21/10	Z8-1077548	05/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1077548	05/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1077548	05/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	580.06	580.06	
065			Z8-1077548						Purchase Order Total			14,582.97	
065	O4-42094	01/21/10	Z8-1077549	05/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094		Z8-1077549						Purchase Order Total			500.00	
065	O4-42094	01/21/10	Z8-1077573	05/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1077573	05/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1077573	05/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1077573	05/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-1077573						Purchase Order Total			1,123.65	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP- MTM 1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	ALLO COMMUNICATIONS	915	79	8000 PIONEERS BLVD,	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE	1.0000	91.00	91.00	
065	O4-42094	01/21/10	Z8-1078157	05/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	67.17	67.17	
065	O4-42094		Z8-1078157							Purchase Order Total		3,779.47	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	457.0800	1.00	457.08	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	233.33	233.33	
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	237.00	237.00	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4500 AVE. I, SCOTTSBLUFF	1.0000	27.00	27.00	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST., BRIDGEPORT	1.0000	425.00	425.00	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST., LINCOLN	1.0000	500.00	500.00	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST	1.0000	55.00	55.00	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	460.32	460.32	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1084613	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	DATA SERVICES	1.0000	311.50	311.50	
065			Z8-1084613							Purchase Order Total		16,469.10	
065	O4-42094	01/21/10	Z8-1084640	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1084640	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1084640	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1084640	06/15/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-1084640							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	

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065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1085123	06/16/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094		Z8-1085123							Purchase Order Total		3,756.30	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	78.4500	1.00	78.45	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	SERVICE CALL ONE TIME LABOR	1.0000	27.50	27.50	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	614.1900	1.00	614.19	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	64.94	64.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1074139	04/28/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1074139							Purchase Order Total		1,472.35	
065	O4-42858	03/31/10	Z8-1075794	05/07/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	2.2400-	1.00	2.24-	
065	O4-42858	03/31/10	Z8-1075794	05/07/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	16.1400-	1.00	16.14-	
065		03/31/10	Z8-1075794	05/07/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	3.1700	1.00	3.17	
065			Z8-1075794							Purchase Order Total		15.21-	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.0000	1.00	82.00	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	CREDIT	1.0000	43.96-	43.96-	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ONE TIME MODEM AND TRIP CHARGE	1.0000	120.00	120.00	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1079803	05/24/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1079803						Purchase Order Total			1,469.11	
065	O4-43523	05/07/10	Z8-1070296	04/12/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	5.0800	1.00	5.08	
065	O4-43523	05/07/10	Z8-1070296	04/12/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1070296	04/12/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1070296	04/12/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1070296						Purchase Order Total			203.51	
065	O4-43523	05/07/10	Z8-1075909	05/07/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	5.0800	1.00	5.08	
065	O4-43523	05/07/10	Z8-1075909	05/07/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1075909	05/07/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1075909	05/07/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1075909						Purchase Order Total			203.51	
065	O4-43523	05/07/10	Z8-1084319	06/14/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	5.0800	1.00	5.08	
065	O4-43523	05/07/10	Z8-1084319	06/14/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1084319	06/14/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1084319	06/14/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1084319						Purchase Order Total			203.51	
065	O4-44092	06/08/10	O6-1076152	05/10/21	1823241	INFORMATION ENGINEERING TECHNO	206	53	GUARDIEN SUPPORT	1.0000	1,945.00	1,945.00	
065	O4-44092		O6-1076152						Purchase Order Total			1,945.00	
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	41.0700	1.00	41.07	
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1069506	04/08/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-1069506							Purchase Order Total		5,962.85	
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	256.4400	1.00	256.44	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	43.2800	1.00	43.28	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	246.8200	1.00	246.82	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1077389	05/13/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-1077389						Purchase Order Total			5,034.84	
065	O4-44703	07/01/10	Z8-1077427	05/13/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	60.4500	1.00	60.45	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1077427	05/13/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1077427						Purchase Order Total			930.22	
065	O4-44703	07/01/10	Z8-1078634	05/19/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	9.9000	1.00	9.90	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1078634						Purchase Order Total			9.90	
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-400	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			5, MRC				
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	276.2400	1.00	276.24	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	43.9700	1.00	43.97	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1083660	06/10/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703		Z8-1083660						Purchase Order Total			5,985.55	
065	O4-44971	07/20/10	Z8-1075319	05/05/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1075319	05/05/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	37.3900	1.00	37.39	
065	O4-44971	07/20/10	Z8-1075319	05/05/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1075319	05/05/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1075319	05/05/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1075319	05/05/21	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1075319						Purchase Order Total			552.75	
065	O4-44971	07/20/10	Z8-1083918	06/11/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1083918	06/11/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	37.3900	1.00	37.39	
065	O4-44971	07/20/10	Z8-1083918	06/11/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	328.1100	1.00	328.11	
065	O4-44971	07/20/10	Z8-1083918	06/11/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1083918	06/11/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1083918	06/11/21	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971		Z8-1083918							Purchase Order Total		575.30	
065	O4-44971	07/20/10	Z8-1084440	06/14/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1084440	06/14/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	37.3900	1.00	37.39	
065	O4-44971	07/20/10	Z8-1084440	06/14/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1084440	06/14/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1084440	06/14/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1084440	06/14/21	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1084440							Purchase Order Total		552.75	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2321.8100	1.00	2,321.81	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	

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065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1072069	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599		Z8-1072069							Purchase Order Total		38,295.66	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2012.6100	1.00	2,012.61	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	

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065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	

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065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1072164	04/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599		Z8-1072164							Purchase Order Total		28,458.50	
065	O4-46599	12/06/10	Z8-1073107	04/23/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	500.00	500.00	

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						PURCHASING								
065	O4-46599		Z8-1073107							Purchase Order Total		500.00		
065	O4-46599	12/06/10	Z8-1073718	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	316.2600	1.00	316.26		
065	O4-46599	12/06/10	Z8-1073718	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #	1.0000	322.35	322.35		
065	O4-46599	12/06/10	Z8-1073718	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #	1.0000	624.55	624.55		
065	O4-46599		Z8-1073718							Purchase Order Total		1,263.16		
065	O4-46599	12/06/10	Z8-1077236	05/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	23.3600	1.00	23.36		
065	O4-46599	12/06/10	Z8-1077236	05/13/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #	1.0000	336.00	336.00		
065	O4-46599		Z8-1077236							Purchase Order Total		359.36		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2534.2400	1.00	2,534.24		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23		
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37		

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -			ACCT# 120711, MRC	1.0000	567.18	567.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #	1.0000	336.00	336.00	
065		12/06/10	Z8-1080368	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065			Z8-1080368							Purchase Order Total		39,579.09	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2069.8100	1.00	2,069.81	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1080380	05/26/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599		Z8-1080380							Purchase Order Total		28,947.25	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	3005.9800	1.00	3,005.98	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #114548	1.0000	800.24	800.24	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #153124	1.0000	858.00	858.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
						PURCHASING							
065		12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
						PURCHASING							
065		12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MTM	1.0000	307.42-	307.42-	
						PURCHASING							
065		12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	16.69-	16.69-	
						PURCHASING							
065		12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	21.3700-	1.00	21.37-	
						PURCHASING							
065		12/06/10	Z8-1084433	06/14/21	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	1.1600-	1.00	1.16-	
						PURCHASING							
065			Z8-1084433							Purchase Order Total		40,935.01	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT #115073	1.0000	349.07	349.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	1618.8500	1.00	1,618.85	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	

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065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065		12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	25.65-	25.65-	
065		12/06/10	Z8-1084471	06/14/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	.8900-	1.00	.89-	
065			Z8-1084471							Purchase Order Total		27,511.43	
065	O4-46607	12/07/10	Z8-1070338	04/12/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1070338	04/12/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.8000	1.00	12.80	
065	O4-46607	12/07/10	Z8-1070338	04/12/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1070338	04/12/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1070338							Purchase Order Total		240.75	
065	O4-46607	12/07/10	Z8-1075746	05/07/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1075746	05/07/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.8000	1.00	12.80	
065	O4-46607	12/07/10	Z8-1075746	05/07/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1075746	05/07/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1075746							Purchase Order Total		240.75	
065	O4-46607	12/07/10	Z8-1084298	06/14/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1084298	06/14/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.8000	1.00	12.80	
065	O4-46607	12/07/10	Z8-1084298	06/14/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1084298	06/14/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1084298							Purchase Order Total		240.75	
065	O4-46608	12/07/10	Z8-1068847	04/06/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.4700	1.00	12.47	
065	O4-46608	12/07/10	Z8-1068847	04/06/21	545161	ROCK COUNTY	915	79	BASIC MONTHLY	88.7100	1.00	88.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46608	12/07/10	Z8-1068847	04/06/21	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #30833 -	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1068847	04/06/21	545161	TELEPHONE CO ROCK COUNTY	915	79	MTM ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1068847							Purchase Order Total		412.17	
065	O4-46608	12/07/10	Z8-1075933	05/07/21	545161	TELEPHONE CO ROCK COUNTY	915	79	USF AND NUSF FEES	12.4700	1.00	12.47	
065	O4-46608	12/07/10	Z8-1075933	05/07/21	545161	TELEPHONE CO ROCK COUNTY	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1075933	05/07/21	545161	TELEPHONE CO ROCK COUNTY	915	79	ACCOUNT #30833 - TELEPHONE CO	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1075933	05/07/21	545161	TELEPHONE CO ROCK COUNTY	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1075933							Purchase Order Total		412.17	
065	O4-46608	12/07/10	Z8-1081192	06/01/21	545161	TELEPHONE CO ROCK COUNTY	915	79	USF AND NUSF FEES	12.4700	1.00	12.47	
065	O4-46608	12/07/10	Z8-1081192	06/01/21	545161	TELEPHONE CO ROCK COUNTY	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1081192	06/01/21	545161	TELEPHONE CO ROCK COUNTY	915	79	ACCOUNT #30833 - TELEPHONE CO	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1081192	06/01/21	545161	TELEPHONE CO ROCK COUNTY	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1081192							Purchase Order Total		412.17	
065	O4-46802	12/29/10	Z8-1079349	05/21/21	516474	TELEPHONE CO CONSOLIDATED	971	00	BUILDING RENT FOR 2019	1.0000	900.00	900.00	
065		12/29/10	Z8-1079349	05/21/21	516474	TELEPHONE CO CONSOLIDATED	971	00	TOWER RENT FOR 2019	1.0000	3,233.39	3,233.39	
065			Z8-1079349							Purchase Order Total		4,133.39	
065	O4-46802	12/29/10	Z8-1080613	05/27/21	516474	TELEPHONE CO CONSOLIDATED	971	00	BUILDING RENT 2021	900.0000	1.00	900.00	
065		12/29/10	Z8-1080613	05/27/21	516474	TELEPHONE CO CONSOLIDATED	971	00	TOWER RENT 2021	3233.3900	1.00	3,233.39	
065		12/29/10	Z8-1080613	05/27/21	516474	TELEPHONE CO CONSOLIDATED	971	00	TOWER RENT INCREASE - 2021	634.0300	1.00	634.03	
065			Z8-1080613							Purchase Order Total		4,767.42	
065	O4-47102	02/01/11	Z8-1070351	04/12/21	519798	TELEPHONE CO EASTERN NEBRASKA	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1070351	04/12/21	519798	EASTERN NEBRASKA	915	79	USF AND NUSF FEES	6.1600	1.00	6.16	

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						TELEPHONE CO							
065	O4-47102	02/01/11	Z8-1070351	04/12/21	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	43.2300	1.00	43.23	
						TELEPHONE CO			TELEPHONE				
065	O4-47102	02/01/11	Z8-1070351	04/12/21	519798	EASTERN NEBRASKA	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
						TELEPHONE CO							
065	O4-47102		Z8-1070351							Purchase Order Total		197.38	
065	O4-47102	02/01/11	Z8-1075269	05/05/21	519798	EASTERN NEBRASKA	915	79	ACCOUNT #39462 -	1.0000	77.99	77.99	
						TELEPHONE CO			MTM				
065	O4-47102	02/01/11	Z8-1075269	05/05/21	519798	EASTERN NEBRASKA	915	79	USF AND NUSF FEES	6.1600	1.00	6.16	
						TELEPHONE CO							
065	O4-47102	02/01/11	Z8-1075269	05/05/21	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	43.2300	1.00	43.23	
						TELEPHONE CO			TELEPHONE				
065	O4-47102	02/01/11	Z8-1075269	05/05/21	519798	EASTERN NEBRASKA	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
						TELEPHONE CO							
065	O4-47102		Z8-1075269							Purchase Order Total		197.38	
065	O4-47102	02/01/11	Z8-1082109	06/04/21	519798	EASTERN NEBRASKA	915	79	ACCOUNT #39462 -	1.0000	77.99	77.99	
						TELEPHONE CO			MTM				
065	O4-47102	02/01/11	Z8-1082109	06/04/21	519798	EASTERN NEBRASKA	915	79	USF AND NUSF FEES	6.1600	1.00	6.16	
						TELEPHONE CO							
065	O4-47102	02/01/11	Z8-1082109	06/04/21	519798	EASTERN NEBRASKA	915	79	BASIC MONTHLY	43.2300	1.00	43.23	
						TELEPHONE CO			TELEPHONE				
065	O4-47102	02/01/11	Z8-1082109	06/04/21	519798	EASTERN NEBRASKA	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
						TELEPHONE CO							
065	O4-47102		Z8-1082109							Purchase Order Total		197.38	
065	O4-47692	04/05/11	Z8-1068948	04/06/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
									MTM				
065	O4-47692	04/05/11	Z8-1068948	04/06/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
									MTM				
065	O4-47692	04/05/11	Z8-1068948	04/06/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
										Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1075312	05/05/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
									MTM				
065	O4-47692	04/05/11	Z8-1075312	05/05/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
									MTM				
065	O4-47692	04/05/11	Z8-1075312	05/05/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
										Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1082079	06/04/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
									MTM				
065	O4-47692	04/05/11	Z8-1082079	06/04/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	

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065	O4-47692	04/05/11	Z8-1082079	06/04/21	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1082079									Purchase Order Total	321.28
065	O4-50058	10/20/11	O9-1080044	05/25/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1080044									Purchase Order Total	2,950.62
065	O4-50058	10/20/11	O9-1080049	05/25/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1080049									Purchase Order Total	2,950.62
065	O4-50058	10/20/11	O9-1086145	06/23/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1086145									Purchase Order Total	2,950.62
065	O4-50487	12/06/11	Z8-1068831	04/06/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1068831									Purchase Order Total	65.00
065	O4-50487	12/06/11	Z8-1075063	05/05/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1075063									Purchase Order Total	65.00
065	O4-50487	12/06/11	Z8-1081183	06/01/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1081183									Purchase Order Total	65.00
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	22.2000	1.00	22.20	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	457.5000	1.00	457.50	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	

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065	O4-50530	12/12/11	Z8-1069219	04/07/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1069219							Purchase Order Total		928.87	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	19.8000	1.00	19.80	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	457.5000	1.00	457.50	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1081765	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1081765							Purchase Order Total		926.47	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	37.0500	1.00	37.05	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	457.5000	1.00	457.50	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	

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065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1081785	06/03/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1081785							Purchase Order Total		943.72	
065	O4-50772	01/06/12	Z8-1068808	04/06/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1068808	04/06/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1068808							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1075052	05/05/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1075052	05/05/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1075052							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1082041	06/04/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1082041	06/04/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1082041							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1068689	04/06/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1068689							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1075405	05/06/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1075405							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1081735	06/03/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1081735							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1068707	04/06/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1068707							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1075080	05/05/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1075080							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1083075	06/08/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1083075							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1069961	04/09/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	

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065	O4-50794	12/01/11	Z8-1069961	04/09/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1069961	04/09/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1069961	04/09/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1069961	04/09/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1069961	04/09/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1069961						Purchase Order Total			581.80	
065	O4-50794	12/01/11	Z8-1073536	04/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1073536	04/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1073536	04/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1073536	04/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1073536	04/27/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1073536	04/27/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1073536						Purchase Order Total			581.80	
065	O4-50794	12/01/11	Z8-1080704	05/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1080704	05/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1080704	05/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1080704	05/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1080704	05/27/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1080704	05/27/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1080704						Purchase Order Total			581.80	
065	O4-50816	01/10/12	Z8-1068598	04/05/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1068598	04/05/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1068598						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1081353	06/02/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1081353	06/02/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1081353						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1081376	06/02/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1081376	06/02/21	1426677	POINTENET	915	79	2 RIVERS ST PARK,	1.0000	149.95	149.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-50816		Z8-1081376							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1071912	04/19/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1071912	04/19/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1071912	04/19/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	12.2400	1.00	12.24	
065	O4-50825	01/10/12	Z8-1071912	04/19/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1071912							Purchase Order Total		201.05	
065	O4-50825	01/10/12	Z8-1075742	05/07/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1075742	05/07/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1075742	05/07/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	12.2400	1.00	12.24	
065	O4-50825	01/10/12	Z8-1075742	05/07/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1075742							Purchase Order Total		201.05	
065	O4-50825	01/10/12	Z8-1082030	06/04/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1082030	06/04/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1082030	06/04/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	12.2400	1.00	12.24	
065	O4-50825	01/10/12	Z8-1082030	06/04/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1082030							Purchase Order Total		201.05	
065	O4-50840	01/11/12	Z8-1072467	04/21/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1072467	04/21/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-1072467							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1075170	05/05/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1075170	05/05/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-1075170							Purchase Order Total		201.45	

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065	O4-50840	01/11/12	Z8-1083066	06/08/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1083066	06/08/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-1083066							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-1069551	04/08/21	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1069551							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1069597	04/08/21	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1069597							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1069950	04/09/21	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1069950							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1073102	04/23/21	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1073102							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1079278	05/21/21	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1079278							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	5.9800	1.00	5.98	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	93.6700	1.00	93.67	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1070462	04/13/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1070462							Purchase Order Total		644.60	
065	O4-50864	01/13/12	Z8-1073755	04/27/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1073755	04/27/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	102.86	102.86	
065	O4-50864	01/13/12	Z8-1073755	04/27/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	50.00	50.00	
065	O4-50864		Z8-1073755							Purchase Order Total		242.86	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	12.0600	1.00	12.06	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	85.3500	1.00	85.35	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1076964	05/12/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1076964							Purchase Order Total		732.36	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	12.0600	1.00	12.06	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-50864	01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065		01/13/12	Z8-1085504	06/21/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	EOY ADJUSTMENT	1.0000	730.27-	730.27-	
065			Z8-1085504							Purchase Order Total			
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	MODEM REPLACEMENT	1.0000	175.00	175.00	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	67.1600	1.00	67.16	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	04-50962	01/23/12	Z8-1069475	04/08/21	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	

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						TELEPHONE CO			RD, WALLACE				
065	O4-50962		Z8-1069475							Purchase Order Total		2,200.97	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	69.2500	1.00	69.25	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1074156	04/28/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1074156							Purchase Order Total		2,028.06	
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	

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						TELEPHONE CO			HYANNIS MTM				
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
						TELEPHONE CO			THEDFORD MTM				
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
						TELEPHONE CO			43400 HWY S-21A, ANSELMO				
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
						TELEPHONE CO			36892 E GOTHENBRG CANAL RD MTM				
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
						TELEPHONE CO			TELEPHONE CHARGES				
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	519.2100	1.00	519.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	69.2500	1.00	69.25	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1081163	06/01/21	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
						TELEPHONE CO							
065	O4-50962		Z8-1081163							Purchase Order Total		2,028.06	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	

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065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.9200	1.00	23.92	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1072523	04/21/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1072523						Purchase Order Total			665.18	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.9200	1.00	23.92	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1076182	05/10/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109		Z8-1076182						Purchase Order Total			665.18	
065	O4-51121	02/03/12	Z8-1070627	04/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1070627	04/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1070627	04/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	19.4200	1.00	19.42	
065	O4-51121	02/03/12	Z8-1070627	04/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1070627	04/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1070627	04/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1070627						Purchase Order Total			639.07	
065	O4-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	

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065	04-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	19.4200	1.00	19.42	
065	04-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	141.32	141.32	
065	04-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	CREDIT	1.0000	45.99-	45.99-	
065	04-51121	02/03/12	Z8-1077250	05/13/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1077250						Purchase Order Total			674.41	
065	04-51121	02/03/12	Z8-1084285	06/14/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1084285	06/14/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/3086973200 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1084285	06/14/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	19.4200	1.00	19.42	
065	04-51121	02/03/12	Z8-1084285	06/14/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1084285	06/14/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1084285	06/14/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1084285						Purchase Order Total			659.07	
065	04-51330	02/27/12	Z8-1072478	04/21/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1072478						Purchase Order Total			65.00	
065	04-51330	02/27/12	Z8-1075729	05/07/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1075729						Purchase Order Total			65.00	
065	04-51330	02/27/12	Z8-1083068	06/08/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1083068						Purchase Order Total			65.00	
065	04-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	04-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #17541 -	1.0000	675.00	675.00	

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						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC79				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1071139	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT# STA650; DARK	1.0000	2,120.00	2,120.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763		Z8-1071139							Purchase Order Total		27,070.86	
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.54	1,060.54	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #17541 -	1.0000	675.00	675.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC79				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				

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065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1077665	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1077665						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1084964	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1084964						Purchase Order Total			27,070.86	
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	851.1000	1.00	851.10	
						NETWORKS LLC - P							
065		04/03/12	Z8-1071136	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #1803	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1071136							Purchase Order Total		12,119.10	
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	562.3800	1.00	562.38	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065		04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 24110	1.0000	600.00	600.00	
065		04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 25402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 26448	1.0000	650.00	650.00	
065		04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26339	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29435	1.0000	627.90	627.90	
065		04/03/12	Z8-1071142	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29435	1.0000	695.18	695.18	
065			Z8-1071142							Purchase Order Total		10,950.46	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	1929.9400	1.00	1,929.94	
						NETWORKS LLC - P							
065		04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1071162	04/15/21	3738187	UNITE PRIVATE	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1071162							Purchase Order Total		26,117.94	
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							

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065	04-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	04-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	851.1000	1.00	851.10	
065		04/03/12	Z8-1077657	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #1803	1.0000	600.00	600.00	
065			Z8-1077657							Purchase Order Total		12,119.10	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	1929.9400	1.00	1,929.94	
						NETWORKS LLC - P			FEES				
065		04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1077680	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1077680							Purchase Order Total		26,117.94	
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25651				
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	395.00	395.00	
						NETWORKS LLC - P			26285				
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25652				
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25643				
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	512.2800	1.00	512.28	
						NETWORKS LLC - P			FEES				

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065	O4-51765	04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065		04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 24110	1.0000	600.00	600.00	
065		04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 25402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 26448	1.0000	650.00	650.00	
065		04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 26339	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1077687	05/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 29435	1.0000	695.18	695.18	
065			Z8-1077687							Purchase Order Total		10,272.46	
065	O4-51765	04/03/12	Z8-1080749	05/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-1080749	05/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	134.6200	1.00	134.62	
065	O4-51765		Z8-1080749							Purchase Order Total		2,071.62	
065	O4-51765	04/03/12	Z8-1080755	05/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	315.2200	1.00	315.22	
065	O4-51765	04/03/12	Z8-1080755	05/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	58.06	58.06	
065	O4-51765	04/03/12	Z8-1080755	05/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1080755	05/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	O4-51765		Z8-1080755							Purchase Order Total		1,573.28	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	

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065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	512.2800	1.00	512.28	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	93.33	93.33	
065		04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	600.00	600.00	
065		04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	650.00	650.00	
065		04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NON RECURRING	1.0000	1,000.00	1,000.00	
065		04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1084995	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	695.18	695.18	
065			Z8-1084995							Purchase Order Total		12,765.79	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	851.1000	1.00	851.10	
						NETWORKS LLC - P							
065		04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1085012	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065			Z8-1085012						Purchase Order Total			12,119.10	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1929.9400	1.00	1,929.94	
065		04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1085026	06/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065			Z8-1085026							Purchase Order Total		26,117.94	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	471.36	471.36	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	688.0800	1.00	688.08	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT# 86714660, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	852.19-	852.19-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1068935	04/06/21	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	298.80-	298.80-	
						COMMUNICATIONS - Q							
065			Z8-1068935						Purchase Order Total			9,362.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1071417	04/16/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1071417	04/16/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1071417	04/16/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1071417	04/16/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1071417	04/16/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	308.2800	1.00	308.28	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1071417							Purchase Order Total		1,827.28	
065	O4-53153	07/26/12	Z8-1072324	04/21/21	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1072324	04/21/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	19.8100	1.00	19.81	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1072324							Purchase Order Total		304.81	
065	O4-53153	07/26/12	Z8-1073083	04/23/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	40.0300	1.00	40.03	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073083	04/23/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1073083							Purchase Order Total		616.03	
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	116.15	116.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1217.0400	1.00	1,217.04	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1073361	04/26/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	04-53153		Z8-1073361							Purchase Order Total		11,210.83	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	617.9200	1.00	617.92	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1073501	04/27/21	543684	CENTURYLINK	920	37	ACCT #87120019	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065			Z8-1073501							Purchase Order Total		9,416.84	
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	486.7000	1.00	486.70	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065		07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	1.58	1.58	
065		07/26/12	Z8-1074491	05/03/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87312792	1.0000	183.57	183.57	
065			Z8-1074491							Purchase Order Total		10,306.52	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	394.49	394.49	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065		07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 86688065	1.0000	135.00	135.00	
065		07/26/12	Z8-1077507	05/13/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF FEES	174.0400	1.00	174.04	
065			Z8-1077507							Purchase Order Total		3,207.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065		07/26/12	Z8-1081006	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1135.7100	1.00	1,135.71	
065			Z8-1081006						Purchase Order Total			9,311.40	
065	04-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1081076	06/01/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	999.4600	1.00	999.46	
						COMMUNICATIONS - Q							
065			Z8-1081076							Purchase Order Total		13,019.33	

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065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	

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065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86688065, MRC	1.0000	135.00	135.00	
065		07/26/12	Z8-1084735	06/15/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF FEES	974.4500	1.00	974.45	
065			Z8-1084735							Purchase Order Total		16,272.42	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1086351	06/23/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	

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065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564399	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065		07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF FEES	838.6800	1.00	838.68	
065		07/26/12	Z8-1086351	06/23/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87120019	1.0000	773.60	773.60	
065			Z8-1086351							Purchase Order Total		11,193.75	
065	O4-53233	01/25/13	Z8-1070195	04/12/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	46208.5600	1.00	46,208.56	
065		01/25/13	Z8-1070195	04/12/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1.4000-	1.00	1.40-	
065			Z8-1070195							Purchase Order Total		46,207.16	
065	O4-53233	01/25/13	Z8-1071288	04/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1279.6200	1.00	1,279.62	
065	O4-53233	01/25/13	Z8-1071288	04/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	427.9800	1.00	427.98	
065	O4-53233	01/25/13	Z8-1071288	04/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	465.7900	1.00	465.79	
065	O4-53233		Z8-1071288							Purchase Order Total		2,173.39	
065	O4-53233	01/25/13	Z8-1072594	04/22/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	9139.0000	1.00	9,139.00	
065	O4-53233		Z8-1072594							Purchase Order Total		9,139.00	
065	O4-53233	01/25/13	Z8-1073520	04/27/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	127837.9200	1.00	127,837.92	

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065	O4-53233		Z8-1073520							Purchase Order Total		127,837.92	
065	O4-53233	01/25/13	Z8-1074299	04/29/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	302957.2000	1.00	302,957.20	
065		01/25/13	Z8-1074299	04/29/21	2036008	VERIZON WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	29.8500-	1.00	29.85-	
065		01/25/13	Z8-1074299	04/29/21	2036008	VERIZON WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	352.4100-	1.00	352.41-	
065			Z8-1074299							Purchase Order Total		302,574.94	
065	O4-53233	01/25/13	Z8-1077223	05/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	302153.3400	1.00	302,153.34	
065		01/25/13	Z8-1077223	05/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	.1900-	1.00	.19-	
065			Z8-1077223							Purchase Order Total		302,153.15	
065	O4-53233	01/25/13	Z8-1079418	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	122360.8900	1.00	122,360.89	
065		01/25/13	Z8-1079418	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	79	MANUAL REBILLED	3.5200-	1.00	3.52-	
065			Z8-1079418							Purchase Order Total		122,357.37	
065	O4-53233	01/25/13	Z8-1079431	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	639.3400	1.00	639.34	
065	O4-53233	01/25/13	Z8-1079431	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	46877.7600	1.00	46,877.76	
065		01/25/13	Z8-1079431	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	78	MANUAL REBILLED	1.2400-	1.00	1.24-	
065			Z8-1079431							Purchase Order Total		47,515.86	
065	O4-53233	01/25/13	Z8-1079444	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	661.1100	1.00	661.11	
065	O4-53233	01/25/13	Z8-1079444	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	301014.1500	1.00	301,014.15	
065		01/25/13	Z8-1079444	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	79	MANUAL REBILLED	5.0400-	1.00	5.04-	
065			Z8-1079444							Purchase Order Total		301,670.22	
065	O4-53233	01/25/13	Z8-1079450	05/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	547.4400	1.00	547.44	
065	O4-53233		Z8-1079450							Purchase Order Total		547.44	
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3500	1.00	20.35	
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1070691	04/13/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1070691							Purchase Order Total		611.95	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3500	1.00	20.35	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1076539	05/11/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1076539							Purchase Order Total		611.95	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.3500	1.00	20.35	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1084461	06/14/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945		Z8-1084461							Purchase Order Total			611.95
065	O4-54211	10/30/12	Z8-1068747	04/06/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1068747	04/06/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	24.2000	1.00	24.20	
065	O4-54211	10/30/12	Z8-1068747	04/06/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1068747	04/06/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1068747	04/06/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1068747							Purchase Order Total			407.57
065	O4-54211	10/30/12	Z8-1076778	05/11/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1076778	05/11/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	24.2000	1.00	24.20	
065	O4-54211	10/30/12	Z8-1076778	05/11/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1076778	05/11/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1076778	05/11/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1076778							Purchase Order Total			407.57
065	O4-54211	10/30/12	Z8-1083545	06/10/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1083545	06/10/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	24.2000	1.00	24.20	
065	O4-54211	10/30/12	Z8-1083545	06/10/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1083545	06/10/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1083545	06/10/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1083545							Purchase Order Total			407.57
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	1.3000	1.00	1.30	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	70.7300	1.00	70.73	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	136.94	136.94	

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065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	402-371-8773-397 ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1070122	04/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1070122						Purchase Order Total			1,173.59	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1073121	04/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564		Z8-1073121						Purchase Order Total			1,435.59	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	1.8300	1.00	1.83	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	56.6200	1.00	56.62	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1076833	05/11/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1076833						Purchase Order Total			1,160.01	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1079336	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564		Z8-1079336						Purchase Order Total			1,115.67	
065	O4-54564	12/17/12	Z8-1079337	05/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564		Z8-1079337						Purchase Order Total			69.98	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	1.8300	1.00	1.83	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	56.6200	1.00	56.62	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9926-520 MTM				
065	O4-54564	12/17/12	Z8-1083584	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.99	69.99	
									#308-384-1028-064				
065	O4-54564		Z8-1083584						Purchase Order Total			1,189.97	
065	O4-54564	12/17/12	Z8-1083610	06/10/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	219.98	219.98	
									#402-494-2265-132				
065	O4-54564		Z8-1083610						Purchase Order Total			219.98	
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	89.98	89.98	
									#308-432-9925-548 MTM				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9926-520 MTM				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9927-178				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #	1.0000	89.98	89.98	
									308-432-3263-872				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	89.99	89.99	
									#308-745-0285-578				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	89.99	89.99	
									#308-745-0547-071				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
									#308-382-0934-091				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
									#402-727-1205-509				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	184.98	184.98	
									#308-754-9020-265				
065	O4-54564	12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
									#402-753-8666-505				
065		12/17/12	Z8-1086146	06/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	EOY ADJUSTMENT	1.0000	994.80-	994.80-	
065			Z8-1086146						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-57096	07/25/13	Z8-1073301	04/26/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	04-57096	07/25/13	Z8-1073301	04/26/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	04-57096	07/25/13	Z8-1073301	04/26/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	04-57096		Z8-1073301							Purchase Order Total		566.84	
065	04-57096	07/25/13	Z8-1081023	06/01/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	04-57096	07/25/13	Z8-1081023	06/01/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065		07/25/13	Z8-1081023	06/01/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065			Z8-1081023							Purchase Order Total		566.84	
065	04-57096	07/25/13	Z8-1086537	06/24/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	69.9800	1.00	69.98	
065		07/25/13	Z8-1086537	06/24/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065		07/25/13	Z8-1086537	06/24/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065			Z8-1086537							Purchase Order Total		599.98	
065	04-58250	10/09/13	Z8-1071321	04/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-1071321	04/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	04-58250	10/09/13	Z8-1071321	04/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	04-58250	10/09/13	Z8-1071321	04/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	69.99	69.99	
065		10/09/13	Z8-1071321	04/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	14.3600	1.00	14.36	
065			Z8-1071321							Purchase Order Total		321.32	
065	04-58250	10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	04-58250	10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	87.75	87.75	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1080812	05/28/21	4224971	WINDSTREAM	915	79	USF FEES	23.2100	1.00	23.21	
						CORP-WIRELINE, LONG							
065			Z8-1080812						Purchase Order Total			519.91	
065	O4-58250	10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	87.75	87.75	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1084689	06/15/21	4224971	WINDSTREAM	915	79	USF FEES	20.5400	1.00	20.54	
						CORP-WIRELINE, LONG							
065			Z8-1084689						Purchase Order Total			517.24	
065	O4-58250	10/09/13	Z8-1086526	06/24/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-1086526	06/24/21	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1086526	06/24/21	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1086526	06/24/21	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-1086526	06/24/21	4224971	WINDSTREAM	915	79	USF FEES	11.0200	1.00	11.02	
						CORP-WIRELINE, LONG							
065			Z8-1086526						Purchase Order Total			418.98	
065	O4-59124	01/13/14	Z8-1071350	04/15/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1071350	04/15/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1071350	04/15/21	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	43.3100	1.00	43.31	

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						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1071350	04/15/21	526180	HEMINGFORD COOP	915	79	USF / NUSF	2.4700	1.00	2.47	
						TELEPHONE CO							
065	O4-59124		Z8-1071350							Purchase Order Total		145.78	
065	O4-59124	01/13/14	Z8-1072015	04/20/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	.8333	60.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1072015	04/20/21	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	40.7900	1.00	40.79	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1072015	04/20/21	526180	HEMINGFORD COOP	915	79	USF / NUSF	4.0800	1.00	4.08	
						TELEPHONE CO							
065	O4-59124		Z8-1072015							Purchase Order Total		94.87	
065	O4-59124	01/13/14	Z8-1075230	05/05/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1075230	05/05/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1075230	05/05/21	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	85.7100	1.00	85.71	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1075230	05/05/21	526180	HEMINGFORD COOP	915	79	USF / NUSF	4.9400	1.00	4.94	
						TELEPHONE CO							
065	O4-59124		Z8-1075230							Purchase Order Total		190.65	
065	O4-59124	01/13/14	Z8-1082091	06/04/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1082091	06/04/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1082091	06/04/21	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	85.7100	1.00	85.71	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1082091	06/04/21	526180	HEMINGFORD COOP	915	79	USF / NUSF	4.9400	1.00	4.94	
						TELEPHONE CO							
065	O4-59124		Z8-1082091							Purchase Order Total		190.65	
065	O4-59602	03/04/14	Z8-1068137	04/02/21	517043	COX BUSINESS	915	79	USF/NUSF	43.0900	1.00	43.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1068137	04/02/21	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602		Z8-1068137							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-1070436	04/13/21	517043	COX BUSINESS	915	79	USF/NUSF	113.0800	1.00	113.08	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1070436	04/13/21	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	594.00	594.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1070436	04/13/21	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1070436	04/13/21	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	548.03	548.03	
						SERVICES LLC - PU			OMAHA				
065	O4-59602		Z8-1070436							Purchase Order Total		1,740.11	
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	394.20	394.20	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	USF/NUSF	930.7900	1.00	930.79	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	262.00	262.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	460.00	460.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	612.00	612.00	
						SERVICES LLC - PU			BELLEVUE NE				
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				

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065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	628.23	628.23	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD, OMAHA	1.0000	435.00	435.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & US-75	1.0000	725.00	725.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST.	1.0000	620.00	620.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD.	1.0000	77.00	77.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE, PAPILLION	1.0000	190.00	190.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S. 25TH ST.	1.0000	1,325.00	1,325.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 METROE	1.0000	101.00	101.00	
065		03/04/14	Z8-1071190	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S. 110TH ST.	1.0000	1,112.00	1,112.00	
065			Z8-1071190							Purchase Order Total		14,322.97	
065	O4-59602	03/04/14	Z8-1071250	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	68.8100	1.00	68.81	
065	O4-59602	03/04/14	Z8-1071250	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1071250	04/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602		Z8-1071250							Purchase Order Total		1,058.81	
065	O4-59602	03/04/14	Z8-1073124	04/23/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	90.3500	1.00	90.35	
065	O4-59602	03/04/14	Z8-1073124	04/23/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1073124	04/23/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59602	03/04/14	Z8-1073124	04/23/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065		03/04/14	Z8-1073124	04/23/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE, OMAHA	1.0000	470.58	470.58	
065			Z8-1073124						Purchase Order Total			1,860.93	
065	04-59602	03/04/14	Z8-1074459	05/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	04-59602	03/04/14	Z8-1074459	05/03/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	04-59602		Z8-1074459						Purchase Order Total			663.09	
065	04-59602	03/04/14	Z8-1075811	05/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	33.7100	1.00	33.71	
065	04-59602	03/04/14	Z8-1075811	05/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	04-59602		Z8-1075811						Purchase Order Total			518.71	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	

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065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	978.4100	1.00	978.41	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	401.00	401.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD, OMAHA	1.0000	435.00	435.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S. 110TH ST.	1.0000	1,112.00	1,112.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S. 25TH ST.	1.0000	1,325.00	1,325.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 METROE	1.0000	101.00	101.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD.	1.0000	77.00	77.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & US-75	1.0000	725.00	725.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST.	1.0000	620.00	620.00	
065		03/04/14	Z8-1077528	05/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE, PAPHILLION	1.0000	190.00	190.00	

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065			Z8-1077528							Purchase Order Total		15,055.74	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	200.4400	1.00	200.44	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1080437	05/27/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	04-59602		Z8-1080437							Purchase Order Total		3,084.44	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I480 & HWY 75	1.0000	725.00	725.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	199.20	199.20	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1073.9200	1.00	1,073.92	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	

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065	O4-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1084944	06/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1084944							Purchase Order Total		16,525.45	
065	O4-59602	03/04/14	Z8-1086417	06/24/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	159.1600	1.00	159.16	
065	O4-59602	03/04/14	Z8-1086417	06/24/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1086417	06/24/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1086417	06/24/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1086417	06/24/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1086417	06/24/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1086417							Purchase Order Total		2,449.16	
065	O4-60003	04/08/14	Z8-1070308	04/12/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1070308							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1076151	05/10/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1076151							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1083078	06/08/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1083078							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1069436	04/08/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	4.2600	1.00	4.26	
065	O4-60450	05/01/14	Z8-1069436	04/08/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	47.0300	1.00	47.03	
065	O4-60450		Z8-1069436							Purchase Order Total		51.29	
065	O4-60450	05/01/14	Z8-1075921	05/07/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	4.3600	1.00	4.36	
065	O4-60450	05/01/14	Z8-1075921	05/07/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	47.0300	1.00	47.03	
065	O4-60450		Z8-1075921							Purchase Order Total		51.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-1083215	06/09/21	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	4.3600	1.00	4.36	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1083215	06/09/21	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	47.0300	1.00	47.03	
						SERV PYMTS							
065	O4-60450		Z8-1083215							Purchase Order Total		51.39	
065	O4-60612	05/14/14	Z8-1069619	04/08/21	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1069619	04/08/21	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1069619	04/08/21	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-1069619	04/08/21	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				
065	O4-60612	05/14/14	Z8-1069619	04/08/21	2097063	EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
						INC							
065	O4-60612		Z8-1069619							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612	05/14/14	Z8-1070222	04/12/21	2097063	EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
						INC							
065	O4-60612		Z8-1070222							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1079083	05/20/21	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1079083	05/20/21	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1079083	05/20/21	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-1079083	05/20/21	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1079083	05/20/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1079083							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1080035	05/25/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1080035							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1084339	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1084339	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1084339	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1084339	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1084339	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1084339							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1084474	06/14/21	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1084474						Purchase Order Total			2,589.00	
065	O4-60639	05/15/14	Z8-1075396	05/06/21	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH SHELTER LEASE	1.0000	506.13	506.13	
065	O4-60639		Z8-1075396						Purchase Order Total			506.13	
065	O4-60639	05/15/14	Z8-1081963	06/03/21	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1081963						Purchase Order Total			526.37	
065	O4-61147	06/16/14	Z8-1068125	04/02/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	O4-61147	06/16/14	Z8-1068125	04/02/21	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1068125						Purchase Order Total			540.53	
065	O4-61147	06/16/14	Z8-1068163	04/02/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1068163	04/02/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1068163						Purchase Order Total			266.05	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1068223	04/02/21	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID CITY	1.0000	89.99	89.99	
065	O4-61147		Z8-1068223						Purchase Order Total			3,607.32	
065	O4-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	149.98	149.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	MTM DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	MTM DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	MATHIS DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	146.5600	1.00	146.56	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1070499	04/13/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1070499							Purchase Order Total		2,220.20	
065	04-61147	06/16/14	Z8-1071344	04/15/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1071344							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-1072159	04/20/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	89.99	89.99	
065	04-61147	06/16/14	Z8-1072159	04/20/21	551283	SPECTRUM	915	51	INSTALLATION FEES	1.0000	99.00	99.00	
065	04-61147		Z8-1072159							Purchase Order Total		188.99	
065	04-61147	06/16/14	Z8-1073960	04/28/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	1.0000	13.51	13.51	
065	04-61147	06/16/14	Z8-1073960	04/28/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	04-61147		Z8-1073960							Purchase Order Total		266.05	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1077210	05/13/21	551283	SPECTRUM	915	51	747 N 9TH ST, DAVID	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CITY				
065	O4-61147		Z8-1077210							Purchase Order Total		3,607.32	
065	O4-61147	06/16/14	Z8-1077972	05/17/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1077972							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	
									RITA WESLEY				
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	149.98	149.98	
									MTM				
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
									MTM				
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
									MATHIS				
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG,	153.1800	1.00	153.18	
									REG				
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL	1.0000	244.99	244.99	
									GUARD				
065	O4-61147	06/16/14	Z8-1078235	05/18/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27	1.0000	119.95	119.95	
									#5-MTM				
065	O4-61147		Z8-1078235							Purchase Order Total		2,226.82	
065	O4-61147	06/16/14	Z8-1080657	05/27/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG,	13.5100	1.00	13.51	
									REG				
065	O4-61147	06/16/14	Z8-1080657	05/27/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1080657							Purchase Order Total		266.05	
065	O4-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	7201 BADGER DR,	1.0000	144.98	144.98	
									LINCOLN MTM				
065	O4-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	1800 N 33RD ST,	1.0000	2,700.00	2,700.00	
									LINCOLN				
065	O4-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	O4-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	4817 N 56TH ST,	1.0000	134.99	134.99	
									LINCOLN				
065	O4-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	134.98	134.98	
									NDOL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1083740	06/10/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	104.98	104.98	
065	04-61147		Z8-1083740						Purchase Order Total			3,622.31	
065	04-61147	06/16/14	Z8-1084695	06/15/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1084695						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	153.1800	1.00	153.18	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1085028	06/16/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1085028						Purchase Order Total			2,226.82	
065	04-62737	09/12/14	Z8-1068142	04/02/21	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER	1.0000	650.00	650.00	
065	04-62737		Z8-1068142						Purchase Order Total			650.00	
065	04-62737	09/12/14	Z8-1075391	05/06/21	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER LEASE	1.0000	650.00	650.00	
065	04-62737		Z8-1075391						Purchase Order Total			650.00	
065	04-62737	09/12/14	Z8-1081975	06/03/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-1081975						Purchase Order Total			650.00	
065	04-64050	12/10/14	Z8-1076332	05/10/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	1,038.38	1,038.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64050		Z8-1076332							Purchase Order Total		1,038.38	
065	O4-64050	12/10/14	Z8-1080854	05/28/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1080854							Purchase Order Total		1,052.75	
065	O4-64499	09/18/19	O9-1069155	04/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1069155							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1076736	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1076736							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1076760	05/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1076760							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1076952	05/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499		O9-1076952							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1077521	05/13/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1077521							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1080448	05/27/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1080448							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1080826	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1080826							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1080968	05/28/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1080968							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1082194	06/04/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499		O9-1082194							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1084629	06/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1084629							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1085516	06/21/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1085516							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1086094	06/23/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1086094							Purchase Order Total		7,751.08	
065	O4-66053	05/18/15	Z8-1074337	04/29/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1074337							Purchase Order Total		1,403.15	
065	O4-66053	05/18/15	Z8-1080788	05/28/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1080788							Purchase Order Total		1,403.15	
065	O4-67921	09/06/19	O9-1074626	05/03/21	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	56800.0000	.06	3,408.00	
065	O4-67921	09/06/19	O9-1074626	05/03/21	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	60500.0000	.04	2,420.00	
065	O4-67921		O9-1074626							Purchase Order Total		5,828.00	
065	O4-67921	09/06/19	O9-1078777	05/19/21	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	38500.0000	.06	2,310.00	
065	O4-67921		O9-1078777							Purchase Order Total		2,310.00	
065	O4-67921	09/06/19	O9-1085212	06/17/21	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	82200.0000	.06	4,932.00	
065	O4-67921	09/06/19	O9-1085212	06/17/21	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	59400.0000	.04	2,376.00	
065	O4-67921		O9-1085212							Purchase Order Total		7,308.00	
065	O4-67924	08/14/15	O9-1068776	04/06/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1068776							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1074419	04/29/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	O9-1074419	04/29/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	O9-1074419	04/29/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	O4-67924	08/14/15	O9-1074419	04/29/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-1074419	04/29/21	552883	SERVICES INC			UP TO 4				
						URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.13	154.17	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1074419	04/29/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1074419	04/29/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.10	171.90	
						SERVICES INC			5				
065	04-67924	08/14/15	09-1074419	04/29/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1074419	04/29/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1074419	04/29/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	04-67924		09-1074419							Purchase Order Total		2,515.19	
065	04-67924	08/14/15	09-1074707	05/03/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	04-67924		09-1074707							Purchase Order Total		1,178.10	
065	04-67924	08/14/15	09-1082074	06/04/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	04-67924		09-1082074							Purchase Order Total		1,178.10	
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	7.94	214.38	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	
						SERVICES INC			USE				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.13	154.17	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.10	171.90	
						SERVICES INC			5				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084750	06/15/21	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-1084750	06/15/21	552883	SERVICES INC URIBE REFUSE	910	27	USE 90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	04-67924		09-1084750							Purchase Order Total		2,679.19	
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	7.94	214.38	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	2.0000	164.00	328.00	
						SERVICES INC			USE				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.13	154.17	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.10	171.90	
						SERVICES INC			5				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065		08/14/15	09-1084776	06/15/21	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	
						SERVICES INC			USE				
065			09-1084776							Purchase Order Total		2,843.19	
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER	1.0000	149.00	149.00	
						SERVICES INC			USE				
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	7.94	214.38	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.13	154.17	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	04-67924	08/14/15	09-1084842	06/15/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.10	171.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			5				
065	O4-67924	08/14/15	O9-1084842	06/15/21	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1084842	06/15/21	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1084842	06/15/21	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065		08/14/15	O9-1084842	06/15/21	552883	URIBE REFUSE	910	27	HAUL 30Y ROLL OFF	1.0000	164.00	164.00	
						SERVICES INC							
065			O9-1084842							Purchase Order Total		2,664.19	
065	O4-69080	10/26/15	O9-1080289	05/26/21	542560	PLIBRICO COMPANY LLC	999	99	HVAC	961.2500	1.00	961.25	
						- PAYMENT			INSPECTION/MAINTANC				
									E				
065	O4-69080		O9-1080289							Purchase Order Total		961.25	
065	O4-70352	02/03/16	O6-1080740	05/28/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 CONST DOCS	344543.5400	1.00	344,543.54	
065	O4-70352	02/03/16	O6-1080740	05/28/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 ADDT'L	46208.0000	1.00	46,208.00	
065	O4-70352	02/03/16	O6-1080740	05/28/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	FEES				
065	O4-70352	02/03/16	O6-1080740	05/28/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 EST	2016.5400	1.00	2,016.54	
									REIMBURS				
065	O4-70352		O6-1080740							Purchase Order Total		392,768.08	
065	O4-70352	02/03/16	O9-1075377	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED	374.5000	1.00	374.50	
									SCOPE				
065	O4-70352		O9-1075377							Purchase Order Total		374.50	
065	O4-70352	02/03/16	O9-1075380	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	13165.8000	1.00	13,165.80	
065	O4-70352		O9-1075380							Purchase Order Total		13,165.80	
065	O4-70352	02/03/16	O9-1075383	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	16736.7500	1.00	16,736.75	
065	O4-70352		O9-1075383							Purchase Order Total		16,736.75	
065	O4-70352	02/03/16	O9-1075384	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED	14618.8800	1.00	14,618.88	
									ADDEND				
065	O4-70352		O9-1075384							Purchase Order Total		14,618.88	
065	O4-70352	02/03/16	O9-1075386	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED	7412.4300	1.00	7,412.43	
									ADDEND				
065	O4-70352		O9-1075386							Purchase Order Total		7,412.43	
065	O4-70352	02/03/16	O9-1075387	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	15571.8500	1.00	15,571.85	
065	O4-70352		O9-1075387							Purchase Order Total		15,571.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70352	02/03/16	O9-1075389	05/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	2546.6000	1.00	2,546.60	
065	O4-70352		O9-1075389							Purchase Order Total		2,546.60	
065	O4-70352	02/03/16	O9-1075734	05/07/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	13375.6500	1.00	13,375.65	
065	O4-70352		O9-1075734							Purchase Order Total		13,375.65	
065	O4-70352	02/03/16	O9-1075738	05/07/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	3145.8000	1.00	3,145.80	
065	O4-70352		O9-1075738							Purchase Order Total		3,145.80	
065	O4-70352	02/03/16	O9-1080733	05/28/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	12172.3500	1.00	12,172.35	
065	O4-70352		O9-1080733							Purchase Order Total		12,172.35	
065	O4-70352	02/03/16	O9-1081564	06/02/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	FIXES PO #1080740 O6	392768.0800	1.00	392,768.08	
065	O4-70352		O9-1081564							Purchase Order Total		392,768.08	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER	915	51	ESU 11 OFFICE	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-70988	03/28/16	Z8-1069238	04/07/21	1070616	CHARTER	915	51	TAXES AND FEES	799.3000	1.00	799.30	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1069238							Purchase Order Total		12,299.30	
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1073971	04/28/21	1070616	CHARTER	915	51	TAXES AND FEES	799.3000	1.00	799.30	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1073971							Purchase Order Total		12,299.30	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	

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						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 COZAD	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH			WELLNESS CTR				
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1079096	05/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	799.3000	1.00	799.30	
065	O4-70988		Z8-1079096							Purchase Order Total		12,299.30	
065	O4-70992	03/28/16	Z8-1073720	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1073720							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1080565	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1080565							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1067862	04/01/21	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	258017.0000	1.00	258,017.00	
065	O4-71618		O9-1067862							Purchase Order Total		258,017.00	
065	O4-72720	07/20/16	O9-1069002	04/06/21	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1069002							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1069875	04/09/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	99.00	148.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720		O9-1069875							Purchase Order Total		148.50	
065	O4-72720	07/20/16	O9-1069879	04/09/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.5000	99.00	346.50	
065	O4-72720		O9-1069879							Purchase Order Total		346.50	
065	O4-72720	07/20/16	O9-1077386	05/13/21	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1077386							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1077769	05/14/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1077769	05/14/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1077769	05/14/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1077769	05/14/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1077769							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1079991	05/25/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1079991	05/25/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1079991	05/25/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1079991	05/25/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1079991							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1080995	05/30/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	99.00	792.00	
065	O4-72720		O9-1080995							Purchase Order Total		792.00	
065	O4-73344	08/15/16	O9-1080594	05/27/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	O4-73344	08/15/16	O9-1080594	05/27/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	O4-73344	08/15/16	O9-1080594	05/27/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	O4-73344		O9-1080594							Purchase Order Total		3,047.31	
065	O4-73344	08/15/16	O9-1082229	06/04/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	O4-73344	08/15/16	O9-1082229	06/04/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	O4-73344	08/15/16	O9-1082229	06/04/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	O4-73344		O9-1082229							Purchase Order Total		3,047.31	
065	O4-73501	08/26/16	O6-1069415	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	68107.6300	1.00	68,107.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1069415	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	13170.7200	1.00	13,170.72	
065	O4-73501		O6-1069415							Purchase Order Total		81,278.35	
065	O4-73501	08/26/16	O6-1069425	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	233680.6000	1.00	233,680.60	
065		08/26/16	O6-1069425	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-1069425							Purchase Order Total		233,680.61	
065	O4-73501	08/26/16	O6-1069446	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6023.2000	1.00	6,023.20	
065	O4-73501		O6-1069446							Purchase Order Total		6,023.20	
065	O4-73501	08/26/16	O6-1069450	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	5016.4600	1.00	5,016.46	
065	O4-73501	08/26/16	O6-1069450	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	29791.4100	1.00	29,791.41	
065	O4-73501		O6-1069450							Purchase Order Total		34,807.87	
065	O4-73501	08/26/16	O6-1069534	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	956356.0600	1.00	956,356.06	
065		08/26/16	O6-1069534	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-1069534							Purchase Order Total		956,356.07	
065	O4-73501	08/26/16	O6-1069542	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	37223.6700	1.00	37,223.67	
065	O4-73501		O6-1069542							Purchase Order Total		37,223.67	
065	O4-73501	08/26/16	O6-1069555	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	1076.2700	1.00	1,076.27	
065	O4-73501	08/26/16	O6-1069555	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	117039.8300	1.00	117,039.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1069555	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	24880.1700	1.00	24,880.17	
065	O4-73501	08/26/16	O6-1069555	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	15504.0900	1.00	15,504.09	
065	O4-73501	08/26/16	O6-1069555	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. LATE PAY	16742.5600	1.00	16,742.56	
065	O4-73501		O6-1069555						Purchase Order Total			175,242.92	
065	O4-73501	08/26/16	O6-1069572	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	773140.7400	1.00	773,140.74	
065	O4-73501	08/26/16	O6-1069572	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	22030.1100	1.00	22,030.11	
065	O4-73501	08/26/16	O6-1069572	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	52898.0800	1.00	52,898.08	
065	O4-73501	08/26/16	O6-1069572	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13211.2000	1.00	13,211.20	
065		08/26/16	O6-1069572	04/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	.0100	1.00	.01	
065			O6-1069572						Purchase Order Total			861,280.14	
065	O4-73501	08/26/16	O6-1075061	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	68515.3200	1.00	68,515.32	
065		08/26/16	O6-1075061	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	12598.0800	1.00	12,598.08	
065			O6-1075061						Purchase Order Total			81,113.40	
065	O4-73501	08/26/16	O6-1075065	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	212156.8300	1.00	212,156.83	
065		08/26/16	O6-1075065	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY ROUND UP	.0100	1.00	.01	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-1075065							Purchase Order Total		212,156.84	
065	O4-73501	08/26/16	O6-1075089	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6776.1000	1.00	6,776.10	
065	O4-73501		O6-1075089							Purchase Order Total		6,776.10	
065	O4-73501	08/26/16	O6-1075106	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	10846.4000	1.00	10,846.40	
065	O4-73501	08/26/16	O6-1075106	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	25318.0900	1.00	25,318.09	
065	O4-73501		O6-1075106							Purchase Order Total		36,164.49	
065	O4-73501	08/26/16	O6-1075197	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	957687.3700	1.00	957,687.37	
065		08/26/16	O6-1075197	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-1075197							Purchase Order Total		957,687.40	
065	O4-73501	08/26/16	O6-1075209	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	36710.8500	1.00	36,710.85	
065	O4-73501		O6-1075209							Purchase Order Total		36,710.85	
065	O4-73501	08/26/16	O6-1075244	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	413.9500	1.00	413.95	
065	O4-73501	08/26/16	O6-1075244	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF EDUC. LATE PAY	109907.0400	1.00	109,907.04	
065	O4-73501	08/26/16	O6-1075244	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	23444.6100	1.00	23,444.61	
065	O4-73501	08/26/16	O6-1075244	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12286.2600	1.00	12,286.26	
065	O4-73501	08/26/16	O6-1075244	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. LATE PAY	9533.3600	1.00	9,533.36	
065	O4-73501		O6-1075244							Purchase Order Total		155,585.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1075285	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	710647.3500	1.00	710,647.35	
065	O4-73501	08/26/16	O6-1075285	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	19777.7800	1.00	19,777.78	
065	O4-73501	08/26/16	O6-1075285	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12636.8000	1.00	12,636.80	
065	O4-73501	08/26/16	O6-1075285	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	48952.4600	1.00	48,952.46	
065		08/26/16	O6-1075285	05/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1075285						Purchase Order Total			792,014.41	
065	O4-73501	08/26/16	O6-1082144	06/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	51562.0000	1.00	51,562.00	
065	O4-73501	08/26/16	O6-1082144	06/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	930.5400	1.00	930.54	
065	O4-73501		O6-1082144						Purchase Order Total			52,492.54	
065	O4-73501	08/26/16	O6-1082148	06/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	217151.7500	1.00	217,151.75	
065	O4-73501		O6-1082148						Purchase Order Total			217,151.75	
065	O4-73501	08/26/16	O6-1082152	06/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6023.2000	1.00	6,023.20	
065	O4-73501		O6-1082152						Purchase Order Total			6,023.20	
065	O4-73501	08/26/16	O6-1082165	06/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	4202.9800	1.00	4,202.98	
065	O4-73501	08/26/16	O6-1082165	06/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	27031.3600	1.00	27,031.36	
065	O4-73501		O6-1082165						Purchase Order Total			31,234.34	
065	O4-73501	08/26/16	O6-1082850	06/08/21	1392761	COVENDIS	918	28	DHHS LATE PAY	966851.7900	1.00	966,851.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1082850	06/08/21	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			06-1082850							Purchase Order Total		966,851.80	
065	O4-73501	08/26/16	06-1082917	06/08/21	1392761	COVENDIS	918	28	DOL LATE PAY	34774.8300	1.00	34,774.83	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-1082917							Purchase Order Total		34,774.83	
065	O4-73501	08/26/16	06-1082944	06/08/21	1392761	COVENDIS	918	28	DAS ACCT. LATE PAY	6126.4600	1.00	6,126.46	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082944	06/08/21	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	93695.8400	1.00	93,695.84	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082944	06/08/21	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR PHILLIPS	42.7900	1.00	42.79	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082944	06/08/21	1392761	COVENDIS	918	28	NSP LATE PAY	21930.4400	1.00	21,930.44	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082944	06/08/21	1392761	COVENDIS	918	28	DMV LATE PAY	12244.4700	1.00	12,244.47	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082944	06/08/21	1392761	COVENDIS	918	28	DEPT OF CORR. LATE PAY	13514.5600	1.00	13,514.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-1082944							Purchase Order Total		147,554.56	
065	O4-73501	08/26/16	06-1082963	06/08/21	1392761	COVENDIS	918	28	OCIO LATE PAY	681895.2800	1.00	681,895.28	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082963	06/08/21	1392761	COVENDIS	918	28	OCIO LATE PAY	19250.0600	1.00	19,250.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082963	06/08/21	1392761	COVENDIS	918	28	OCIO LATE PAY	11488.0000	1.00	11,488.00	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1082963	06/08/21	1392761	COVENDIS	918	28	OCIO LATE PAY	45725.9200	1.00	45,725.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1082963	06/08/21	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			UP				
065			06-1082963							Purchase Order Total		758,359.27	
065	O4-73507	08/29/16	09-1068849	04/06/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1068849							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	09-1074964	05/04/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1074964							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	09-1082045	06/04/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		09-1082045							Purchase Order Total		19,000.00	
065	O4-73949	09/27/16	09-1069607	04/08/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1069607							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-1074693	05/03/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1074693							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-1081154	06/01/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-1081154							Purchase Order Total		1,750.00	
065	O4-74079	10/06/16	09-1072359	04/21/21	502114	TRANE U S INC	999	99	CHILLER MAINTENANCE	900.5900	1.00	900.59	
065	O4-74079		09-1072359							Purchase Order Total		900.59	
065	O4-74642	11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4595.4800	1.00	4,595.48	
065		11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	54.9100	1.00	54.91	
065		11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	121.4200	1.00	121.42	
065		11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9100	1.00	3.91	
065		11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	42.2200	1.00	42.22	
065		11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.9300	1.00	33.93	
065		11/08/16	09-1069162	04/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	127.6500	1.00	127.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-1069162	04/07/21	1918284	SERVICE - PURCHA			DELIVERY SRVS				
						UNITED PARCEL	915	58	SMALL PACKAGE	8.3100	1.00	8.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1069162							Purchase Order Total		4,987.83	
065	O4-74642	11/08/16	09-1070738	04/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4231.6300	1.00	4,231.63	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1070738	04/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.4900-	1.00	5.49-	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1070738	04/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2400	1.00	4.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1070738	04/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	32.5500	1.00	32.55	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1070738							Purchase Order Total		4,262.93	
065	O4-74642	11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3846.2900	1.00	3,846.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	89.2100	1.00	89.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.8100	1.00	19.81	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.2500	1.00	6.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.8100	1.00	20.81	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4700	1.00	12.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1072310	04/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2400	1.00	4.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1072310							Purchase Order Total		3,999.08	
065	O4-74642	11/08/16	09-1073972	04/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5399.5200	1.00	5,399.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1073972	04/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9400	1.00	3.94	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1073972	04/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.5000	1.00	28.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1073972	04/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	78.8500	1.00	78.85	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1073972	04/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4500	1.00	12.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1073972	04/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1700	1.00	4.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1073972			SERVICE - PURCHA			DELIVERY SRVS				
			Purchase Order Total										5,527.43
065	O4-74642	11/08/16	09-1075186	05/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4069.4400	1.00	4,069.44	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1075186	05/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.3600	1.00	4.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1075186	05/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9500	1.00	3.95	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1075186	05/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9700	1.00	3.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1075186	05/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.5600	1.00	6.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1075186	05/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.1800	1.00	16.18	
						SERVICE - PURCHA			DELIVERY SRVS				
			09-1075186										
			Purchase Order Total										4,104.46
065	O4-74642	11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4349.5800	1.00	4,349.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	48.0200	1.00	48.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1800	1.00	8.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	102.4700	1.00	102.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9600	1.00	7.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	75.4000	1.00	75.40	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.6900	1.00	29.69	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.9100	1.00	12.91	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1077148	05/12/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.4000	1.00	4.40	
						SERVICE - PURCHA			DELIVERY SRVS				
			09-1077148										
			Purchase Order Total										4,638.61
065	O4-74642	11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4302.7700	1.00	4,302.77	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.8700	1.00	13.87	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	32.1800	1.00	32.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	32.0800	1.00	32.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.5200	1.00	20.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.3300	1.00	4.33	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1078522	05/19/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.4000	1.00	4.40	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1078522						Purchase Order Total			4,410.15	
065	O4-74642	11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4601.8400	1.00	4,601.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	44.6500	1.00	44.65	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.8600	1.00	9.86	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1900	1.00	4.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	45.9800	1.00	45.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	44.0300	1.00	44.03	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1080157	05/26/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.2900	1.00	6.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1080157						Purchase Order Total			4,756.84	
065	O4-74642	11/08/16	09-1081741	06/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4814.5500	1.00	4,814.55	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1081741	06/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.8900	1.00	5.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1081741	06/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.8900	1.00	14.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1081741	06/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.9100	1.00	13.91	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1081741	06/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.3600	1.00	34.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1081741						Purchase Order Total			4,883.60	
065	O4-74642	11/08/16	09-1083150	06/09/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2310.5200	1.00	2,310.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1083150	06/09/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	31.7700	1.00	31.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1083150	06/09/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	83.2900	1.00	83.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1083150	06/09/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	41.4100	1.00	41.41	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1083150	06/09/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1800	1.00	4.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1083150							Purchase Order Total		2,471.17	
065	O4-74642	11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4576.5500	1.00	4,576.55	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.7100	1.00	6.71	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.3900	1.00	4.39	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	80.1700	1.00	80.17	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	24.5400	1.00	24.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.5600	1.00	16.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	50.3100	1.00	50.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2300	1.00	8.23	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1085186	06/17/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	23.4600	1.00	23.46	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1085186							Purchase Order Total		4,790.92	
065	O4-74642	11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4008.9700	1.00	4,008.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.3800	1.00	4.38	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.8300	1.00	14.83	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1700	1.00	4.17	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	23.4600	1.00	23.46	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	44.4500	1.00	44.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1086691	06/25/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	69.6000	1.00	69.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1086691			SERVICE - PURCHA			DELIVERY SRVS				
065										Purchase Order Total		4,169.86	
065	O4-74642	11/08/16	Z8-1068769	04/06/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	216.6500	1.00	216.65	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1068769	04/06/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	660.6600	1.00	660.66	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1068769							Purchase Order Total		877.31	
065	O4-74642	11/08/16	Z8-1074572	05/03/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	146.1000	1.00	146.10	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1074572	05/03/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	370.1900	1.00	370.19	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1074572							Purchase Order Total		516.29	
065	O4-74642	11/08/16	Z8-1081258	06/01/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	139.1600	1.00	139.16	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1081258	06/01/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	256.0500	1.00	256.05	
						SERVICE - PURCHA			CHARGES				
065			Z8-1081258							Purchase Order Total		395.21	
065	O4-75646	01/26/17	O9-1072306	04/21/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	16270.0000	.35	5,645.69	
						SERVICES							
065	O4-75646	01/26/17	O9-1072306	04/21/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	559873.0000	.03	14,836.63	
						SERVICES							
065		01/26/17	O9-1072306	04/21/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	143821.0000	.03	3,811.30	
						SERVICES							
065			O9-1072306							Purchase Order Total		24,293.62	
065	O4-75646	01/26/17	O9-1077604	05/14/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	15040.0000	.35	5,218.89	
						SERVICES							
065	O4-75646	01/26/17	O9-1077604	05/14/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	537057.0000	.03	14,232.02	
						SERVICES							
065		01/26/17	O9-1077604	05/14/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	131317.0000	.03	3,479.91	
						SERVICES							
065			O9-1077604							Purchase Order Total		22,930.82	
065	O4-75646	01/26/17	O9-1085180	06/17/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	13614.0000	.35	4,724.06	
						SERVICES							
065	O4-75646	01/26/17	O9-1085180	06/17/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	640978.0000	.03	16,985.92	
						SERVICES							
065		01/26/17	O9-1085180	06/17/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	130653.0000	.03	3,462.32	
						SERVICES							
065		01/26/17	O9-1085180	06/17/21	7289822	PITNEY BOWES PRESORT			PRESORT ENVELOPES	1.0000	.01	.01	
						SERVICES							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1085180							Purchase Order Total		25,172.31	
065	O4-76500	04/14/17	O9-1074627	05/03/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	24386.5200	1.00	24,386.52	
065	O4-76500		O9-1074627							Purchase Order Total		24,386.52	
065	O4-76500	04/14/17	O9-1083880	06/11/21	528185	INNERSPACE STUDIOS LTD	962	56	MOVING SERVICES	9155.1000	1.00	9,155.10	
065	O4-76500		O9-1083880							Purchase Order Total		9,155.10	
065	O4-76501	04/14/17	O9-1068024	04/01/21	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	883.5000	1.00	883.50	
065	O4-76501		O9-1068024							Purchase Order Total		883.50	
065	O4-77403	06/20/17	O9-1074951	05/04/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1074951							Purchase Order Total		1,328.00	
065	O4-77403	06/20/17	O9-1080977	05/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1080977							Purchase Order Total		1,328.00	
065	O4-77985	07/11/17	Z8-1072723	04/22/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	6293.3000	1.00	6,293.30	
065		07/11/17	Z8-1072723	04/22/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	348.2100	1.00	348.21	
065			Z8-1072723							Purchase Order Total		6,641.51	
065	O4-77985	07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	2336.6700	1.00	2,336.67	
065		07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	ASW CLOUD SERVICES	26339.8900	1.00	26,339.89	
065	O4-77985	07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	6847.0700	1.00	6,847.07	
065		07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	CREDIT MEMO 2020	409.5400-	1.00	409.54-	
065		07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	CREDIT MEMO 2020	409.5400-	1.00	409.54-	
065	O4-77985	07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	5563.6500	1.00	5,563.65	
065	O4-77985	07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	5911.0800	1.00	5,911.08	
065	O4-77985	07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	5681.4200	1.00	5,681.42	
065		07/11/17	Z8-1073553	04/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	CREDIT MEMO 2020	409.5400-	1.00	409.54-	

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04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1073553							Purchase Order Total		51,451.16	
065	04-77985	07/11/17	Z8-1080549	05/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	3478.6800	1.00	3,478.68	
065		07/11/17	Z8-1080549	05/27/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	254.2100	1.00	254.21	
065			Z8-1080549							Purchase Order Total		3,732.89	
065	04-78128	07/17/17	O6-1079954	05/25/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	GLINT ENGAGE AND LIFECYCLE	17000.0000	8.50	144,449.00	
065	04-78128		O6-1079954							Purchase Order Total		144,449.00	
065	04-78128	07/17/17	O6-1086154	06/23/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES -	24.0000	250.00	6,000.00	
065	04-78128		O6-1086154							Purchase Order Total		6,000.00	
065	04-78128	07/17/17	O6-1086831	06/25/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES -	50.0000	211.08	10,554.00	
065	04-78128		O6-1086831							Purchase Order Total		10,554.00	
065	04-78128	07/17/17	Z8-1070863	04/14/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	MARCH 2021 MRC FOR	8283.4000	1.00	8,283.40	
065	04-78128		Z8-1070863							Purchase Order Total		8,283.40	
065	04-78128	07/17/17	Z8-1078646	05/19/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	APRIL 2021 MRC FOR CLOUD	8283.4000	1.00	8,283.40	
065	04-78128		Z8-1078646							Purchase Order Total		8,283.40	
065	04-78128	07/17/17	Z8-1083510	06/10/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	MAY 2021 MRC FOR CLOUD	8283.4000	1.00	8,283.40	
065	04-78128		Z8-1083510							Purchase Order Total		8,283.40	
065	04-78534	08/09/17	O9-1068061	04/02/21	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	04-78534		O9-1068061							Purchase Order Total		7,280.00	
065	04-78534	08/09/17	O9-1072305	04/21/21	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065		08/09/17	O9-1072305	04/21/21	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065			O9-1072305							Purchase Order Total		14,560.00	
065	04-78864	08/21/17	O9-1069354	04/07/21	2483667	CLEANSLATE	918	00	CONSULTANT MIKE BETZ	1.0000	200.00	200.00	
065	04-78864		O9-1069354							Purchase Order Total		200.00	
065	04-78864	08/21/17	Z8-1069430	04/08/21	2483667	CLEANSLATE	918	00	ST OF NE 2020 MSO - Q4	1.0000	5,250.00	5,250.00	
065	04-78864		Z8-1069430							Purchase Order Total		5,250.00	
065	04-78864	08/21/17	Z8-1078279	05/18/21	2483667	CLEANSLATE	918	00	DELIVERY MANAGER-	2.0000	200.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/21/17	Z8-1078279	05/18/21	2483667	CLEANSLATE	918	00	CONSULTANT	1.0000	200.00	200.00	
065		08/21/17	Z8-1078279	05/18/21	2483667	CLEANSLATE	918	00	CONSULTANT	2.0000	200.00	400.00	
065			Z8-1078279							Purchase Order Total		1,000.00	
065	O4-78954	08/29/17	O9-1077144	05/12/21	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065	O4-78954		O9-1077144							Purchase Order Total		1,448.01	
065	O4-79268	11/27/17	O9-1068004	04/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		O9-1068004							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1071244	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR	425.4400	1.00	425.44	
065	O4-79268	11/27/17	O9-1071244	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	
065	O4-79268	11/27/17	O9-1071244	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	421.0000	1.15	484.15	
065	O4-79268	11/27/17	O9-1071244	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BASSETT TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1071244	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	CROOKSTON TOWER	1.0000	195.00	195.00	
065	O4-79268		O9-1071244							Purchase Order Total		2,344.59	
065	O4-79268	11/27/17	O9-1071319	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR	441.5500	1.00	441.55	
065	O4-79268	11/27/17	O9-1071319	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
065	O4-79268	11/27/17	O9-1071319	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	456.0000	1.15	524.40	
065	O4-79268	11/27/17	O9-1071319	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1071319	04/15/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HAYES CENTER	1.0000	195.00	195.00	
065	O4-79268		O9-1071319							Purchase Order Total		2,210.95	
065	O4-79268	11/27/17	O9-1072391	04/21/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	438.1500	1.00	438.15	
065	O4-79268	11/27/17	O9-1072391	04/21/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	17.5000	95.00	1,662.50	
065	O4-79268	11/27/17	O9-1072391	04/21/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	389.0000	1.15	447.35	
065	O4-79268		O9-1072391							Purchase Order Total		2,548.00	
065	O4-79268	11/27/17	O9-1072405	04/21/21	1312370	ELECTRICAL	936	39	WNVH	1.0000	230.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1072405							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1073312	04/26/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	3230.0000	1.00	3,230.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1073312	04/26/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	12.0000	95.00	1,140.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1073312	04/26/21	1312370	ELECTRICAL	936	39	MILEAGE	394.0000	1.15	453.10	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1073312							Purchase Order Total		4,823.10	
065	O4-79268	11/27/17	O9-1074181	04/29/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1117.6900	1.00	1,117.69	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1074181	04/29/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	26.0000	95.00	2,470.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1074181	04/29/21	1312370	ELECTRICAL	936	39	MILEAGE	789.0000	1.15	907.35	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1074181							Purchase Order Total		4,495.04	
065	O4-79268	11/27/17	O9-1074365	04/29/21	1312370	ELECTRICAL	936	39	TROOP A	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1074365							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1074606	05/03/21	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1074606							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1074700	05/03/21	1312370	ELECTRICAL	936	39	WNVH	1.0000	710.00	710.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1074700							Purchase Order Total		710.00	
065	O4-79268	11/27/17	O9-1080292	05/26/21	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	405.00	405.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1080292							Purchase Order Total		405.00	
065	O4-79268	11/27/17	O9-1080303	05/26/21	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	650.00	650.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1080303							Purchase Order Total		650.00	
065	O4-79268	11/27/17	O9-1080305	05/26/21	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1080305							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1080306	05/26/21	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	825.00	825.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1080306							Purchase Order Total		825.00	
065	O4-79268	11/27/17	O9-1080308	05/26/21	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-1080308	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	04-79268		09-1080308							Purchase Order Total		180.00	
065	04-79268	11/27/17	09-1080309	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	590.00	590.00	
065	04-79268		09-1080309							Purchase Order Total		590.00	
065	04-79268	11/27/17	09-1080311	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	150.0000	1.00	150.00	
065	04-79268	11/27/17	09-1080311	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-1080311							Purchase Order Total		245.00	
065	04-79268	11/27/17	09-1080314	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	800.00	800.00	
065	04-79268		09-1080314							Purchase Order Total		800.00	
065	04-79268	11/27/17	09-1080317	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268		09-1080317							Purchase Order Total		80.00	
065	04-79268	11/27/17	09-1080321	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	900.00	900.00	
065	04-79268		09-1080321							Purchase Order Total		900.00	
065	04-79268	11/27/17	09-1080326	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268	11/27/17	09-1080326	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	04-79268		09-1080326							Purchase Order Total		180.00	
065	04-79268	11/27/17	09-1080328	05/26/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	04-79268		09-1080328							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1081129	06/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	560.00	560.00	
065	04-79268		09-1081129							Purchase Order Total		560.00	
065	04-79268	11/27/17	09-1081131	06/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
065	04-79268		09-1081131							Purchase Order Total		435.00	
065	04-79268	11/27/17	09-1081133	06/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
065	04-79268		09-1081133							Purchase Order Total		435.00	
065	04-79268	11/27/17	09-1081136	06/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	435.00	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1081136							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1081137	06/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	360.00	360.00	
065	O4-79268		O9-1081137							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-1081139	06/01/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	485.00	485.00	
065	O4-79268		O9-1081139							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1082213	06/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1082213							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1082217	06/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	160.00	160.00	
065	O4-79268		O9-1082217							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1082220	06/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1082220							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1082224	06/04/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	220.00	220.00	
065	O4-79268		O9-1082224							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-1082362	06/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-1082362							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1083013	06/08/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		O9-1083013							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1083208	06/09/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	O4-79268		O9-1083208							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1083210	06/09/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		O9-1083210							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1083683	06/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	990.1600	1.00	990.16	
065	O4-79268	11/27/17	O9-1083683	06/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	19.5000	95.00	1,852.50	
065	O4-79268	11/27/17	O9-1083683	06/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	477.0000	1.15	548.55	
065	O4-79268		O9-1083683							Purchase Order Total		3,391.21	
065	O4-79268	11/27/17	O9-1084535	06/14/21	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENGINEERING & EQUIP								
065	O4-79268		O9-1084535							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1084536	06/14/21	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1084536							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-1084537	06/14/21	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1084537							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1084555	06/15/21	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1084555							Purchase Order Total		260.00		
065	O4-79268	11/27/17	O9-1084717	06/15/21	1312370	ELECTRICAL	936	39	ELGIN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1084717	06/15/21	1312370	ELECTRICAL	936	39	HUMPHREY TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065		11/27/17	O9-1084717	06/15/21	1312370	ELECTRICAL	936	39	FYE ADJ	470.0000-	1.00	470.00-		
						ENGINEERING & EQUIP								
065			O9-1084717							Purchase Order Total				
065	O4-79380	10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	30.0000	30.65	919.50		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	120.0000	30.65	3,678.00		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	200.0000	22.98	4,596.00		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	POWER APPS PER APP PLAN	182.0000	9.03	1,643.46		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	350.0000	91.94	32,179.00		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	POWER APPS PER APP PLAN	182.0000	108.31	19,712.42		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	350.0000	72.21	25,273.50		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	400.0000	36.10	14,440.00		
065		10/04/17	O6-1079274	05/21/21	2574796	SHI INTERNATIONAL CORP	920	05	POWER APPS PER	182.0000	9.03	1,643.46		
065			O6-1079274							Purchase Order Total		104,085.34		
065	O4-79380	10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	DYN365ECSTMRSRVCGCC	35.0000	1,028.92	36,012.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	POWERAUTOMATEPERFLO WPLANGCC	10.0000	1,083.08	10,830.80	
065		10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPLANGCC SHRDSVR	100.0000	433.23	43,323.00	
065		10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	PAPPSPTLPGVIEWCPCTY GCC	20.0000	1,083.08	21,661.60	
065		10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	POWERAPPSPERAPPPLAN GCC	200.0000	108.31	21,662.00	
065		10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	POWERAUTOMATEPLANGC C	1.0000	162.46	162.46	
065		10/04/17	O6-1085235	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRAPPSANDPWRATMTCP CTYGCC	192.0000	1,083.08	207,951.36	
065			O6-1085235						Purchase Order Total			341,603.42	
065	O4-79380	10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	CISSTEDCCORE ALNG SA	333.0000	168.37	56,067.21	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	PWRBIPROGCC SHRDSVR	1.0000	91.94	91.94	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	DYN365ETEAMMEMBERSG CCOLD	160.0000	86.65	13,864.00	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	DYN365ECSTENGLNGCC	2.0000	1,245.54	2,491.08	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	DEFENDER FOR O365 PLAN	16789.0000	17.35	291,289.15	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	M365 E3 FROMSA GCC	15966.0000	278.77	4,450,841.82	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	ENTMOBANDSECE3FULL GCC	1073.0000	94.65	101,559.45	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	EXCHGONLNP2GCC SHRDSVR	823.0000	73.60	60,572.80	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	AZURE PREPAYMENT	1.0000	1,230.77	1,230.77	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	M365 E3 GCC SHRDSVR ALNG	400.0000	353.60	141,440.00	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	DYN365ETEAMMEMBERSG CCOLD	62.0000	86.65	5,372.30	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	M365 E3 GCC SHRDSVR ALNG	2600.0000	353.60	919,360.00	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL CORP	920	05	DEFENDER FOR O365 PLAN	2600.0000	18.46	47,996.00	
065		10/04/17	O6-1085272	06/17/21	2574796	SHI INTERNATIONAL	920	05	FYE LINE	*****	1.00	6,092,176.52-	

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						CORP							
065			06-1085272									Purchase Order Total	
065	04-79501	10/13/17	Z8-1070239	04/12/21	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH(ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	04-79501		Z8-1070239									Purchase Order Total	1,147.36
065	04-79501	10/13/17	Z8-1078376	05/18/21	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	04-79501		Z8-1078376									Purchase Order Total	1,147.36
065	04-79501	10/13/17	Z8-1084209	06/14/21	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	04-79501		Z8-1084209									Purchase Order Total	1,147.36
065	04-80066	12/08/17	Z8-1081490	06/02/21	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING FEE	1.0000	595.00	595.00	
065		12/08/17	Z8-1081490	06/02/21	2512575	ESCROWTECH INTERNATIONAL INC	946	46	LATE FEE 5%	29.7500	1.00	29.75	
065			Z8-1081490									Purchase Order Total	624.75
065	04-80191	12/20/17	O9-1067857	04/01/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	04-80191		O9-1067857									Purchase Order Total	55,000.00
065	04-80191	12/20/17	O9-1085545	06/21/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	04-80191		O9-1085545									Purchase Order Total	55,000.00
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	36.9000	1.00	36.90	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	04-80681	02/06/18	Z8-1070551	04/13/21	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	

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065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 13 AIRBASE RD,	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	FAIRMONT 1013 W 4TH AVE,	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 813 5TH AVE,	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 1330 E 3RD ST,	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1070551	04/13/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681		Z8-1070551						Purchase Order Total			2,495.92	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	USF FEES	36.9000	1.00	36.90	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	

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065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1076247	05/10/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681		Z8-1076247							Purchase Order Total		2,495.92	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	36.9000	1.00	36.90	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE,	1.0000	105.00	105.00	

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065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HOLDREGE 1330 E 3RD ST,	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065		02/06/18	Z8-1084403	06/14/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	EOY ADJUSTMENT	1.0000	2,495.92-	2,495.92-	
065			Z8-1084403							Purchase Order Total			
065	O4-80681	02/06/18	Z8-1086004	06/22/21	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	95.00	95.00	
065		02/06/18	Z8-1086004	06/22/21	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	EOY ADJUSTMENT	1.0000	95.00-	95.00-	
065			Z8-1086004							Purchase Order Total			
065	O4-80819	02/22/18	Z8-1073739	04/27/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1073739	04/27/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819		Z8-1073739							Purchase Order Total			739.11
065	O4-80819	02/22/18	Z8-1079457	05/21/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1079457	05/21/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819		Z8-1079457							Purchase Order Total			739.11
065	O4-80819	02/22/18	Z8-1086430	06/24/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1086430	06/24/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819		Z8-1086430							Purchase Order Total			739.11
065	O4-81011	03/19/18	Z8-1069174	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1069174							Purchase Order Total			3,050.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81011	03/19/18	Z8-1078189	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1078189							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1078226	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1078226							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1086149	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065		03/19/18	Z8-1086149	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	FYE ADJ	3050.0000-	1.00	3,050.00-	
065			Z8-1086149							Purchase Order Total			
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1073722	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1073722							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1080509	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1080509							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1084606	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1084606							Purchase Order Total		12,275.69	
065	O4-81015	03/19/18	Z8-1073980	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1073980	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1073980							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1078320	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1078320	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1078320							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1081165	06/01/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1081165	06/01/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1081165							Purchase Order Total		3,737.90	
065	O4-81239	04/12/18	O9-1068077	04/02/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1068077							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1068080	04/02/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1068080							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1077453	05/13/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1077453							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1077455	05/13/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1077455							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1081371	06/02/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1081371							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1081374	06/02/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1081374							Purchase Order Total		2,712.00	
065	O4-81399	05/01/18	O9-1068330	04/05/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1068330	04/05/21	2535283	ARAMARK UNIFORM &	983	86	MISCELLANEOUS	25.6700	1.00	25.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		O9-1068330							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1069611	04/08/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1069611	04/08/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.9600	1.00	27.96		
065	O4-81399		O9-1069611							Purchase Order Total		43.16		
065	O4-81399	05/01/18	O9-1070161	04/12/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1070161	04/12/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	36.3700	1.00	36.37		
065	O4-81399		O9-1070161							Purchase Order Total		59.17		
065	O4-81399	05/01/18	O9-1077410	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1077410	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.1700	1.00	38.17		
065	O4-81399		O9-1077410							Purchase Order Total		60.97		
065	O4-81399	05/01/18	O9-1077414	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1077414	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.1700	1.00	38.17		
065	O4-81399		O9-1077414							Purchase Order Total		60.97		
065	O4-81399	05/01/18	O9-1077417	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1077417	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	33.6700	1.00	33.67		
065	O4-81399		O9-1077417							Purchase Order Total		56.47		
065	O4-81399	05/01/18	O9-1077419	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1077419	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.0300	1.00	34.03		
065	O4-81399		O9-1077419							Purchase Order Total		56.83		
065	O4-81399	05/01/18	O9-1077422	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1077422	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1077422							Purchase Order Total		39.56		
065	O4-81399	05/01/18	O9-1077423	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-1077423	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	04-81399		09-1077423							Purchase Order Total		39.56	
065	04-81399	05/01/18	09-1077426	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1077426	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	04-81399		09-1077426							Purchase Order Total		39.56	
065	04-81399	05/01/18	09-1077429	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1077429	05/13/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1077429							Purchase Order Total		39.86	
065	04-81399	05/01/18	09-1077717	05/14/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1077717	05/14/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1077717							Purchase Order Total		39.86	
065	04-81399	05/01/18	09-1081937	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1081937	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.0300	1.00	34.03	
065	04-81399		09-1081937							Purchase Order Total		56.83	
065	04-81399	05/01/18	09-1081938	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1081938	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1081938							Purchase Order Total		39.86	
065	04-81399	05/01/18	09-1081940	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1081940	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1081940							Purchase Order Total		39.86	
065	04-81399	05/01/18	09-1081943	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1081943	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1081943							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1081945	06/03/21	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	O9-1081945	06/03/21	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	O4-81399		O9-1081945							Purchase Order Total		59.83	
065	O4-81399	05/01/18	O9-1081960	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1081960	06/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.2900	1.00	35.29	
065	O4-81399		O9-1081960							Purchase Order Total		58.09	
065	O4-81399	05/01/18	O9-1083374	06/09/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1083374	06/09/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1083374							Purchase Order Total		39.86	
065	O4-81399	05/01/18	O9-1085046	06/16/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1085046	06/16/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	O4-81399		O9-1085046							Purchase Order Total		59.83	
065	O4-81421	05/03/18	O9-1067977	04/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	274.0000	.08	21.92	
065	O4-81421		O9-1067977							Purchase Order Total		21.92	
065	O4-81421	05/03/18	O9-1073991	04/28/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	239.0000	.08	19.12	
065	O4-81421		O9-1073991							Purchase Order Total		19.12	
065	O4-81421	05/03/18	O9-1079781	05/24/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	324.0000	.08	25.92	
065	O4-81421		O9-1079781							Purchase Order Total		25.92	
065	O4-81421	05/03/18	O9-1083775	06/10/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	719.0000	.08	57.52	
065	O4-81421		O9-1083775							Purchase Order Total		57.52	
065	O4-81421	05/03/18	O9-1086685	06/25/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	318.0000	.08	25.44	
065	O4-81421		O9-1086685							Purchase Order Total		25.44	
065	O4-81421	05/03/18	Z8-1068195	04/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	198.0000	.08	15.84	
065	O4-81421		Z8-1068195							Purchase Order Total		15.84	
065	O4-81421	05/03/18	Z8-1068765	04/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	308.0000	.08	24.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81421		Z8-1068765							Purchase Order Total		24.64	
065	O4-81421	05/03/18	Z8-1069714	04/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	28.0000	.08	2.24	
065	O4-81421		Z8-1069714							Purchase Order Total		2.24	
065	O4-81421	05/03/18	Z8-1070360	04/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	191.0000	.08	15.28	
065	O4-81421		Z8-1070360							Purchase Order Total		15.28	
065	O4-81421	05/03/18	Z8-1075913	05/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	39.0000	.08	3.12	
065	O4-81421		Z8-1075913							Purchase Order Total		3.12	
065	O4-81421	05/03/18	Z8-1082212	06/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	106.0000	.08	8.48	
065	O4-81421		Z8-1082212							Purchase Order Total		8.48	
065	O4-81752	05/24/18	O9-1085440	06/21/21	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1085440							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	336794.0000	1.00	336,794.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	55279.6000	1.00	55,279.60	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #3	233.0000	1.00	233.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #6	2332.4000	1.00	2,332.40	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	3398.0000	1.00	3,398.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #8	670.0000	1.00	670.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #11	1519.0000	1.00	1,519.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #13	576.0000	1.00	576.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #15	1886.0000	1.00	1,886.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #17	2998.0000	1.00	2,998.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #19	1591.0000	1.00	1,591.00	
065	O4-82939	08/07/18	O9-1068790	04/06/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #20	1037.0000	1.00	1,037.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC-AL							
065	O4-82939		O9-1068790							Purchase Order Total		408,314.00	
065	O4-82939	08/07/18	O9-1068818	04/06/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	*****	1.00	1,811,602.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1068818	04/06/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 32	2531.0000	1.00	2,531.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1068818	04/06/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 35	36051.0000	1.00	36,051.00	
						CO INC-AL							
065	O4-82939		O9-1068818							Purchase Order Total		1,850,184.00	
065	O4-82939	08/07/18	O9-1074193	04/29/21	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #23	40000.0000	1.00	40,000.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1074193	04/29/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	*****	1.00	1,660,713.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1074193	04/29/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 35	15974.0000	1.00	15,974.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1074193	04/29/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 36	8316.0000	1.00	8,316.00	
						CO INC-AL							
065	O4-82939		O9-1074193							Purchase Order Total		1,725,003.00	
065	O4-82939	08/07/18	O9-1081232	06/01/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	*****	1.00	1,293,329.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1081232	06/01/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 38	25171.0000	1.00	25,171.00	
						CO INC-AL							
065	O4-82939		O9-1081232							Purchase Order Total		1,318,500.00	
065	O4-82939	08/07/18	O9-1085847	06/22/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	807359.0000	1.00	807,359.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1085847	06/22/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 31	1161.0000	1.00	1,161.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1085847	06/22/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 35	2427.0000	1.00	2,427.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1085847	06/22/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 40	35603.0000	1.00	35,603.00	
						CO INC-AL							
065	O4-82939		O9-1085847							Purchase Order Total		846,550.00	
065	O4-83315	08/30/18	O6-1077801	05/14/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11743438	4.2500	180.00	765.00	
065	O4-83315		O6-1077801							Purchase Order Total		765.00	
065	O4-83315	08/30/18	O6-1079636	05/24/21	507387	KRONOS INC - PURCHASING	195	67	ISERIES GOLD SOFTWARE	149211.4600	1.00	149,211.46	
065	O4-83315	08/30/18	O6-1079636	05/24/21	507387	KRONOS INC - PURCHASING	195	67	ISERIES GOLD EQUIPMENT	38895.4200	1.00	38,895.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-83315		O6-1079636							Purchase Order Total		188,106.88	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	37.30	37.30	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	26.00	26.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	43.50	43.50	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	73.00	73.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	43.70	43.70	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	26.00	26.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	O9-1071786	04/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1071786	04/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1071786	04/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065			09-1071786							Purchase Order Total		716.00	
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	27.00	27.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	10.00	10.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	8.00	8.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	91.00	91.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	45.20	45.20	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	85.00	85.00	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	10.00	10.00	
						BACKGROUND CHEC							
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							

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065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	8.00-	8.00-	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	28.00	28.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065		10/31/18	09-1078548	05/19/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
065			09-1078548							Purchase Order Total		1,046.70	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.00	67.00	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	38.00	38.00	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.00	144.00	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	54.95	54.95	
065	O4-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	04-84128	10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	47.00	47.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	54.00	54.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
						BACKGROUND CHEC							
065		10/31/18	09-1084189	06/14/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	71.00	71.00	
						BACKGROUND CHEC							
065			09-1084189							Purchase Order Total		1,242.95	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1068200	04/02/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1068200							Purchase Order Total		1,330.20	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1073486	04/26/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1073486							Purchase Order Total		1,330.20	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1083025	06/08/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1083025							Purchase Order Total		1,330.20	
065	04-84955	01/28/19	09-1068687	04/06/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31919.2300	1.00	31,919.23	
065	04-84955		09-1068687							Purchase Order Total		31,919.23	
065	04-84955	01/28/19	09-1076217	05/10/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31896.9600	1.00	31,896.96	
065	04-84955		09-1076217							Purchase Order Total		31,896.96	
065	04-84955	01/28/19	09-1082600	06/07/21	525580	HARTFORD LIFE &	953	63	STATE FUNDED LIFE	31668.4800	1.00	31,668.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCIDENT INS C			INSURANCE				
065	O4-84955		O9-1082600							Purchase Order Total		31,668.48	
065	O4-85037	02/04/19	O9-1072056	04/20/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SUITE SERVICE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1072056							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1078231	05/18/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SOLUTIONS SERVICE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1078231							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1085181	06/17/21	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1085181							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1073715	04/27/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1073715							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1077980	05/17/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1077980							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1073728	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1073728	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1073728	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1073728	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1073728	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1073728	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1073728							Purchase Order Total		4,403.13	
065	O4-85542	03/20/19	Z8-1080544	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1080544	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1080544	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1080544	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	

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						PURCHASING							
065	O4-85542	03/20/19	Z8-1080544	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1080544	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1080544							Purchase Order Total		4,403.13	
065	O4-85542	03/20/19	Z8-1084635	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1084635	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1084635	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1084635	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1084635	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1084635	06/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1084635							Purchase Order Total		4,403.13	
065	O4-85663	04/01/19	Z8-1070156	04/12/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	MAY TOWER RENT	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1070156							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1076948	05/12/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	JUNE TOWER RENT	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1076948							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1084103	06/11/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1084103							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1070443	04/13/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1070443						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1075385	05/06/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065			Z8-1075385						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1084235	06/14/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1084235						NRC				
			Purchase Order Total										2,465.00
065	O4-86028	04/24/19	Z8-1068570	04/05/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1068570	04/05/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1068570										
			Purchase Order Total										89.98
065	O4-86028	04/24/19	Z8-1074775	05/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1074775	05/04/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1074775										
			Purchase Order Total										89.98
065	O4-86028	04/24/19	Z8-1081726	06/03/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1081726	06/03/21	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1081726										
			Purchase Order Total										89.98
065	O4-86444	05/24/19	O6-1074002	04/28/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE JAVA SE DESKTOP	2700.0000	1.00	2,700.00	
065	O4-86444		O6-1074002										
			Purchase Order Total										2,700.00
065	O4-86444	05/24/19	O6-1075463	05/06/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	11298.2000	1.00	11,298.20	
065		05/24/19	O6-1075463	05/06/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	74557.4900	1.00	74,557.49	
065		05/24/19	O6-1075463	05/06/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BUSINESS INTELLIGENCE	167.3900	1.00	167.39	
065			O6-1075463										
			Purchase Order Total										86,023.08
065	O4-86444	05/24/19	O6-1086414	06/24/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE REPORTED BUDGET	5985.4000	1.00	5,985.40	
065	O4-86444		O6-1086414										
			Purchase Order Total										5,985.40
065	O4-86792	06/18/19	O9-1069503	04/08/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	517.5000	1.00	517.50	
065	O4-86792		O9-1069503										
			Purchase Order Total										517.50
065	O4-87760	08/14/19	Z8-1068558	04/05/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1068558										
			Purchase Order Total										74.99
065	O4-87760	08/14/19	Z8-1075093	05/05/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1075093										
			Purchase Order Total										74.99

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-87760	08/14/19	Z8-1083012	06/08/21	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1083012							Purchase Order Total		74.99	
065	O4-88714	10/29/19	O9-1068575	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	90.00	135.00	
065	O4-88714	10/29/19	O9-1068575	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	3.0000	100.00	300.00	
065	O4-88714	10/29/19	O9-1068575	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	9.0000	95.00	855.00	
065	O4-88714	10/29/19	O9-1068575	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065		10/29/19	O9-1068575	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.5000	90.00	225.00	
065		10/29/19	O9-1068575	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065			O9-1068575							Purchase Order Total		2,055.00	
065	O4-88714	10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.0000	100.00	200.00	
065	O4-88714	10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	3.2500	95.00	308.75	
065	O4-88714	10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	5.0000	100.00	500.00	
065		10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	6.7500	95.00	641.25	
065		10/29/19	O9-1068586	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065			O9-1068586							Purchase Order Total		2,055.00	
065	O4-88714	10/29/19	O9-1068603	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	3.0000	100.00	300.00	
065	O4-88714	10/29/19	O9-1068603	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	5.0000	95.00	475.00	
065	O4-88714		O9-1068603							Purchase Order Total		775.00	
065	O4-88714	10/29/19	O9-1068606	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	5.2500	90.00	472.50	
065	O4-88714	10/29/19	O9-1068606	04/05/21	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF	5.2500	125.00	656.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SNOW				
065	O4-88714	10/29/19	O9-1068606	04/05/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH DRIVER	16.7500	95.00	1,591.25	
065	O4-88714	10/29/19	O9-1068606	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-1068606	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-1068606	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065			O9-1068606						Purchase Order Total			3,125.00	
065	O4-88714	10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	6.5000	90.00	585.00	
065	O4-88714	10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH OPERATOR	7.2500	100.00	725.00	
065	O4-88714	10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH DRIVER	5.7500	95.00	546.25	
065	O4-88714	10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH DRIVER	6.5000	95.00	617.50	
065	O4-88714	10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065		10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH OPERATOR	2.0000	100.00	200.00	
065		10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-1068610	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065			O9-1068610						Purchase Order Total			3,168.75	
065	O4-88714	10/29/19	O9-1068611	04/05/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.5000	90.00	315.00	
065	O4-88714	10/29/19	O9-1068611	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065		10/29/19	O9-1068611	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065			O9-1068611						Purchase Order Total			720.00	
065	O4-88714	10/29/19	O9-1068612	04/05/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.2500	90.00	202.50	
065		10/29/19	O9-1068612	04/05/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.5000	90.00	135.00	

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			09-1068612			INC			PLOW & DRIVER				
065										Purchase Order Total		337.50	
065	O4-88714	10/29/19	09-1068613	04/05/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	.5000	90.00	45.00	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	09-1068613	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	1.0000	270.00	270.00	
						INC			MIX				
065		10/29/19	09-1068613	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.5000	270.00	135.00	
						INC			MIX				
065		10/29/19	09-1068613	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.5000	270.00	135.00	
						INC			MIX				
065		10/29/19	09-1068613	04/05/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.5000	270.00	135.00	
						INC			MIX				
065			09-1068613							Purchase Order Total		720.00	
065	O4-88714	10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	.5000	90.00	45.00	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	2.0000	100.00	200.00	
						INC			OPERATOR				
065	O4-88714	10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	6.0000	95.00	570.00	
						INC			DRIVER				
065	O4-88714	10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.2500	270.00	67.50	
						INC			MIX				
065		10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.0000	90.00	90.00	
						INC			PLOW & DRIVER				
065		10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	2.0000	100.00	200.00	
						INC			OPERATOR				
065		10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	6.0000	95.00	570.00	
						INC			DRIVER				
065		10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.2500	270.00	67.50	
						INC			MIX				
065		10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.2500	270.00	67.50	
						INC			MIX				
065		10/29/19	09-1071586	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.2500	270.00	67.50	
						INC			MIX				
065			09-1071586							Purchase Order Total		1,945.00	
065	O4-88714	10/29/19	09-1071590	04/16/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.7500	90.00	157.50	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	09-1071590	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	12.0000	100.00	1,200.00	
						INC			OPERATOR				
065	O4-88714	10/29/19	09-1071590	04/16/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	17.7500	95.00	1,686.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/29/19	09-1071595	04/16/21	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SKID STEER WITH	2.2500	100.00	225.00	
065		10/29/19	09-1071595	04/16/21	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	3.5000	95.00	332.50	
065			09-1071595			INC			DRIVER				
										Purchase Order Total		1,846.25	
065	O4-88714	10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	90.00	67.50	
065	O4-88714	10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	LOADER TO HAUL OFF SNOW	1.2500	125.00	156.25	
065	O4-88714	10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH DRIVER	4.0000	95.00	380.00	
065	O4-88714	10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH DRIVER	3.5000	95.00	332.50	
065	O4-88714	10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	LOADER TO HAUL OFF SNOW	1.2500	125.00	156.25	
065		10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065		10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH OPERATOR	1.2500	100.00	125.00	
065		10/29/19	09-1071597	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH OPERATOR	1.2500	100.00	125.00	
065			09-1071597			INC							
										Purchase Order Total		1,680.00	
065	O4-88714	10/29/19	09-1071601	04/16/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-1071601	04/16/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	90.00	135.00	
065	O4-88714	10/29/19	09-1071601	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH OPERATOR	.2500	100.00	25.00	
065	O4-88714	10/29/19	09-1071601	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH OPERATOR	.2500	100.00	25.00	
065	O4-88714	10/29/19	09-1071601	04/16/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH DRIVER	1.0000	95.00	95.00	
065	O4-88714	10/29/19	09-1071601	04/16/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT MIX	2.7500	270.00	742.50	
065	O4-88714		09-1071601			INC							
										Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,112.50	
065	O4-88714	10/29/19	O9-1071609	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.7500	90.00	157.50	
065	O4-88714	10/29/19	O9-1071609	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	O9-1071609	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	O9-1071609	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.7500	95.00	261.25	
065	O4-88714	10/29/19	O9-1071609	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.5000	270.00	675.00	
065	O4-88714		O9-1071609						Purchase Order Total			1,293.75	
065	O4-88714	10/29/19	O9-1071611	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.7500	90.00	247.50	
065	O4-88714	10/29/19	O9-1071611	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	O9-1071611	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	1.0000	125.00	125.00	
065	O4-88714	10/29/19	O9-1071611	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.5000	95.00	142.50	
065	O4-88714	10/29/19	O9-1071611	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065	O4-88714		O9-1071611						Purchase Order Total			885.00	
065	O4-88714	10/29/19	O9-1071612	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	90.00	270.00	
065	O4-88714	10/29/19	O9-1071612	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	O9-1071612	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	.5000	125.00	62.50	
065	O4-88714	10/29/19	O9-1071612	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.5000	95.00	142.50	
065	O4-88714	10/29/19	O9-1071612	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.7500	270.00	742.50	
065	O4-88714		O9-1071612						Purchase Order Total			1,317.50	
065	O4-88714	10/29/19	O9-1071613	04/16/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	90.00	270.00	
065	O4-88714		O9-1071613						Purchase Order Total			270.00	
065	O4-88714	10/29/19	O9-1071770	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.2500	100.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88714		O9-1071770							Purchase Order Total		125.00	
065	O4-88714	10/29/19	O9-1071776	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	.5000	125.00	62.50	
065	O4-88714		O9-1071776							Purchase Order Total		62.50	
065	O4-88714	10/29/19	O9-1071814	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	20.2500	90.00	1,822.50	
065	O4-88714	10/29/19	O9-1071814	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	22.0000	100.00	2,200.00	
065	O4-88714	10/29/19	O9-1071814	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	16.7500	125.00	2,093.75	
065	O4-88714	10/29/19	O9-1071814	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	57.5000	95.00	5,462.50	
065	O4-88714	10/29/19	O9-1071814	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.5000	270.00	405.00	
065	O4-88714		O9-1071814							Purchase Order Total		11,983.75	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	5.7500	90.00	517.50	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	9.5000	90.00	855.00	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.7500	100.00	175.00	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	3.2500	125.00	406.25	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	.2500	95.00	23.75	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	3.7500	95.00	356.25	
065	O4-88714	10/29/19	O9-1071833	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	5.2500	270.00	1,417.50	
065	O4-88714		O9-1071833							Purchase Order Total		3,751.25	
065	O4-88714	10/29/19	O9-1071839	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	5.7500	90.00	517.50	
065	O4-88714	10/29/19	O9-1071839	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	18.0000	100.00	1,800.00	
065	O4-88714	10/29/19	O9-1071839	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	30.2500	95.00	2,873.75	
065	O4-88714	10/29/19	O9-1071839	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	O9-1071839	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	4.5000	270.00	1,215.00	

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						INC			MIX				
065	O4-88714		O9-1071839							Purchase Order Total		6,541.25	
065	O4-88714	10/29/19	O9-1071842	04/19/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.0000	90.00	90.00	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	O9-1071842	04/19/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	6.0000	100.00	600.00	
						INC			OPERATOR				
065	O4-88714	10/29/19	O9-1071842	04/19/21	532371	LEGRANDE EXCAVATING	999	99	LOADER TO HAUL OFF	.7500	125.00	93.75	
						INC			SNOW				
065	O4-88714	10/29/19	O9-1071842	04/19/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	5.2500	95.00	498.75	
						INC			DRIVER				
065	O4-88714	10/29/19	O9-1071842	04/19/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	1.5000	270.00	405.00	
						INC			MIX				
065	O4-88714		O9-1071842							Purchase Order Total		1,687.50	
065	O4-88714	10/29/19	O9-1071846	04/19/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	7.2500	90.00	652.50	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	O9-1071846	04/19/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	2.5000	100.00	250.00	
						INC			OPERATOR				
065	O4-88714	10/29/19	O9-1071846	04/19/21	532371	LEGRANDE EXCAVATING	999	99	LOADER TO HAUL OFF	2.2500	125.00	281.25	
						INC			SNOW				
065	O4-88714	10/29/19	O9-1071846	04/19/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	6.5000	95.00	617.50	
						INC			DRIVER				
065	O4-88714	10/29/19	O9-1071846	04/19/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	1.5000	270.00	405.00	
						INC			MIX				
065	O4-88714		O9-1071846							Purchase Order Total		2,206.25	
065	O4-88714	10/29/19	O9-1071847	04/19/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	3.0000	90.00	270.00	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	O9-1071847	04/19/21	532371	LEGRANDE EXCAVATING	999	99	LOADER TO HAUL OFF	2.2500	125.00	281.25	
						INC			SNOW				
065	O4-88714	10/29/19	O9-1071847	04/19/21	532371	LEGRANDE EXCAVATING	999	99	DUMP TRUCK WITH	6.7500	95.00	641.25	
						INC			DRIVER				
065	O4-88714	10/29/19	O9-1071847	04/19/21	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	1.0000	270.00	270.00	
						INC			MIX				
065	O4-88714		O9-1071847							Purchase Order Total		1,462.50	
065	O4-88714	10/29/19	O9-1071850	04/19/21	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	3.5000	90.00	315.00	
						INC			PLOW & DRIVER				
065	O4-88714	10/29/19	O9-1071850	04/19/21	532371	LEGRANDE EXCAVATING	999	99	SKID STEER WITH	2.0000	100.00	200.00	
						INC			OPERATOR				
065	O4-88714	10/29/19	O9-1071850	04/19/21	532371	LEGRANDE EXCAVATING	999	99	LOADER TO HAUL OFF	2.7500	125.00	343.75	
						INC			SNOW				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88714	10/29/19	O9-1071850	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	4.7500	95.00	451.25	
065	O4-88714	10/29/19	O9-1071850	04/19/21	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.2500	270.00	607.50	
065	O4-88714		O9-1071850						Purchase Order Total			1,917.50	
065	O4-88826	02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5750I	1.0000	4,618.00	4,618.00	
065		02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-H1	1.0000	693.00	693.00	
065		02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	390.50	390.50	
065		02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 F1828	1.0000	35.00-	35.00-	
065		02/20/20	O9-1067845	04/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 G1733	1.0000	25.00-	25.00-	
065			O9-1067845						Purchase Order Total			6,587.50	
065	O4-88826	02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR A DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF-A1	1.0000	0.00		
065		02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTED FEEDING UNIT-AN1	1.0000	615.00	615.00	
065		02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
065		02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	401.00	401.00	
065		02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 2525	1.0000	20.00-	20.00-	
065		02/20/20	O9-1068089	04/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235	1.0000	35.00-	35.00-	
065			O9-1068089						Purchase Order Total			4,507.00	
065	O4-88826	02/20/20	O9-1068463	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5740I	1.0000	3,209.00	3,209.00	
065		02/20/20	O9-1068463	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1068463	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-H1	1.0000	693.00	693.00	
065		02/20/20	09-1068463	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1068463	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1541	1.0000	25.00-	25.00-	
065		02/20/20	09-1068463	04/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP C4503 F1987	1.0000	35.00-	35.00-	
065			09-1068463						Purchase Order Total			4,788.00	
065	O4-88826	02/20/20	09-1070187	04/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE DX C5740I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1070187	04/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		02/20/20	09-1070187	04/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-H1	1.0000	693.00	693.00	
065		02/20/20	09-1070187	04/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	403.00	403.00	
065			09-1070187						Purchase Order Total			4,848.00	
065	O4-88826	02/20/20	09-1070509	04/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C357IF	1.0000	1,645.00	1,645.00	
065		02/20/20	09-1070509	04/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF	1.0000	0.00	0.00	
065		02/20/20	09-1070509	04/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/COPY/FAX	1.0000	0.00	0.00	
065			09-1070509						Purchase Order Total			1,645.00	
065	O4-88826	02/20/20	09-1073531	04/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5740I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1073531	04/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		02/20/20	09-1073531	04/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1073531	04/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1073531	04/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN K1532	1.0000	10.00-	10.00-	
065			09-1073531						Purchase Order Total			4,838.00	
065	O4-88826	02/20/20	09-1076014	05/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1076014	05/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1076014	05/10/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT				
065		02/20/20	09-1076014	05/10/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX	1.0000	401.00	401.00	
						SYSTEMS INC -			BOARD-AS2				
065		02/20/20	09-1076014	05/10/21	500625	CAPITAL BUSINESS	600	72	CANON IR2525 K1285	1.0000	25.00-	25.00-	
						SYSTEMS INC -							
065			09-1076014							Purchase Order Total		3,705.00	
065	O4-88826	02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5750I	1.0000	4,618.00	4,618.00	
						SYSTEMS INC -							
065		02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT-AM1				
065		02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
						SYSTEMS INC -							
065		02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -							
065		02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	CANON IRA 6255	1.0000	55.00-	55.00-	
						SYSTEMS INC -			K1480				
065		02/20/20	09-1076572	05/11/21	500625	CAPITAL BUSINESS	600	72	YEAR END	1.0000	7,068.25-	7,068.25-	
						SYSTEMS INC -							
065			09-1076572							Purchase Order Total			
065	O4-88826	02/20/20	09-1077296	05/13/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C7765I	1.0000	8,964.00	8,964.00	
						SYSTEMS INC -			III				
065		02/20/20	09-1077296	05/13/21	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER AC1	1.0000	1,344.00	1,344.00	
						SYSTEMS INC -							
065		02/20/20	09-1077296	05/13/21	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT	1.0000	396.00	396.00	
						SYSTEMS INC -			A1				
065		02/20/20	09-1077296	05/13/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1077296	05/13/21	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/20/20	09-1077296	05/13/21	500625	CAPITAL BUSINESS	600	72	CANON IRA C7270	1.0000	50.00-	50.00-	
						SYSTEMS INC -			G1654				
065			09-1077296							Purchase Order Total		11,055.00	
065	O4-88826	02/20/20	09-1078047	05/17/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3730I	1.0000	2,625.00	2,625.00	
						SYSTEMS INC -							
065		02/20/20	09-1078047	05/17/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1078047	05/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AP1 INNER STAPLE	1.0000	470.00	470.00	
065		02/20/20	09-1078047	05/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER K1 SUPER G3 FAX BOARD	1.0000	371.00	371.00	
065		02/20/20	09-1078047	05/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AZ1 CANON IRA C2230	1.0000	25.00-	25.00-	
065			09-1078047			SYSTEMS INC -			K1571				
									Purchase Order Total			4,056.00	
065	O4-88826	02/20/20	09-1078595	05/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANONIRA DX C5740I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1078595	05/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		02/20/20	09-1078595	05/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1078595	05/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1078595	05/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C2230 G1775	1.0000	25.00-	25.00-	
065			09-1078595						Purchase Order Total			4,823.00	
065	O4-88826	02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	DADF-A1 STANDARD SINGLE PASS	1.0000	0.00		
065		02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER PUNCH UNIT	1.0000	387.20	387.20	
065		02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1079255	05/21/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4245 F1822	1.0000	30.00-	30.00-	
065			09-1079255						Purchase Order Total			4,919.20	
065	O4-88826	02/20/20	09-1079875	05/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRS DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	09-1079875	05/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SINGLE PASS DADF-A1 STANDARD	1.0000	0.00		
065		02/20/20	09-1079875	05/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1079875	05/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AN1 SUPER G3 FAX BOARD	1.0000	401.00	401.00	
065		02/20/20	09-1079875	05/25/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AS2 CANON IRA 4245	1.0000	30.00-	30.00-	
065			09-1079875			SYSTEMS INC -				Purchase Order Total		3,839.00	
065	O4-88826	02/20/20	09-1080212	05/26/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1080212	05/26/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-1080212	05/26/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
065		02/20/20	09-1080212	05/26/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER K1 SUPER G3 FAX BOARD	1.0000	371.00	371.00	
065		02/20/20	09-1080212	05/26/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C2225	1.0000	25.00-	25.00-	
065			09-1080212			SYSTEMS INC -				Purchase Order Total		3,115.00	
065	O4-88826	02/20/20	09-1080459	05/27/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C257IF	1.0000	1,404.00	1,404.00	
065		02/20/20	09-1080459	05/27/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/FAX	1.0000	0.00		
065		02/20/20	09-1080459	05/27/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INCLUDED CANON IR2525 G1537	1.0000	15.00-	15.00-	
065		02/20/20	09-1080459	05/27/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	YEAR END	1.0000	1,389.00-	1,389.00-	
065			09-1080459			SYSTEMS INC -				Purchase Order Total			
065	O4-88826	02/20/20	09-1080554	05/27/21	500625	CAPITAL BUSINESS	600	72	COPIERS	1389.0000	1.00	1,389.00	
065			09-1080554			SYSTEMS INC -				Purchase Order Total		1,389.00	
065	O4-88826	02/20/20	09-1081036	06/01/21	500625	CAPITAL BUSINESS	600	72	CANON IRA CDX	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1081036	06/01/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	C5740I CASSETTE FEEDING	1.0000	543.00	543.00	
065		02/20/20	09-1081036	06/01/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AM1 INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1081036	06/01/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	390.50	390.50	
065		02/20/20	09-1081036	06/01/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCHER UNIT B1 SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065			09-1081036			SYSTEMS INC -			AS2				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1081036	06/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP C5503 K1793	1.0000	35.00-	35.00-	
065		02/20/20	09-1081036	06/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	YEAR END	1.0000	5,203.50-	5,203.50-	
065			09-1081036						Purchase Order Total				
065	O4-88826	02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C5560I III	1.0000	4,862.00	4,862.00	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM 1	1.0000	543.00	543.00	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6255 F1689	1.0000	40.00-	40.00-	
065		02/20/20	09-1081477	06/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	YEAR END	1.0000	7,818.00-	7,818.00-	
065			09-1081477						Purchase Order Total			.40	
065	O4-88826	02/20/20	09-1081797	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5750I	1.0000	4,618.00	4,618.00	
065		02/20/20	09-1081797	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1081797	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1081797	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1081797	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1463	1.0000	25.00-	25.00-	
065		02/20/20	09-1081797	06/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	YEAR END	1.0000	6,232.00-	6,232.00-	
065			09-1081797						Purchase Order Total				
065	O4-88826	02/20/20	09-1083223	06/09/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C257IF	1.0000	1,404.00	1,404.00	
065		02/20/20	09-1083223	06/09/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF INCLUDED	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1083223	06/09/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/COPY/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1083223	06/09/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF N1268	1.0000	25.00-	25.00-	
065		02/20/20	09-1083223	06/09/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	YEAR END	1.0000	1,379.00-	1,379.00-	
065			09-1083223							Purchase Order Total			
065	04-88826	02/20/20	09-1084185	06/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5760I	1.0000	4,862.00	4,862.00	
065		02/20/20	09-1084185	06/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT	1.0000	543.00	543.00	
065		02/20/20	09-1084185	06/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER TRAY KIT A-1	1.0000	47.00	47.00	
065		02/20/20	09-1084185	06/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	YEAR END	1.0000	5,452.00-	5,452.00-	
065			09-1084185							Purchase Order Total			
065	04-88826	02/20/20	09-1085922	06/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	113162.5100	1.00	113,162.51	
065		02/20/20	09-1085922	06/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FISCAL YEAR END ADJUSTMENT	113162.5100-	1.00	113,162.51-	
065			09-1085922							Purchase Order Total			
065	04-88826	02/20/20	09-1086423	06/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1086423	06/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1086423	06/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1086423	06/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1086423	06/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 K1135	1.0000	25.00-	25.00-	
065			09-1086423							Purchase Order Total			4,823.00
065	04-88917	11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP5055SP	1.0000	4,219.00	4,219.00	
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3220	1.0000	517.00	517.00	
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3210	1.0000	706.00	706.00	
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3070	1.0000	82.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3050	1.0000	392.00	392.00	
						SYSTEMS INC -							
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS	962	14	LANIER MP 5002	1.0000	40.00-	40.00-	
						SYSTEMS INC -			K1589				
065		11/14/19	09-1069198	04/07/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M1209				
065			09-1069198							Purchase Order Total		6,109.00	
065	O4-88917	11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1069540	04/08/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C5503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1926				
065			09-1069540							Purchase Order Total		8,478.00	
065	O4-88917	11/14/19	09-1071719	04/19/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C300F	1.0000	2,019.00	2,019.00	
						SYSTEMS INC -							
065		11/14/19	09-1071719	04/19/21	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1071719	04/19/21	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	10.00-	10.00-	
						SYSTEMS INC -			G1195				
065		11/14/19	09-1071719	04/19/21	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR END	1.0000	2,009.00-	2,009.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1071719							Purchase Order Total			
065	O4-88917	11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1072257	04/21/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C8002	1.0000	65.00-	65.00-	
						SYSTEMS INC -			N1119				
065			09-1072257							Purchase Order Total		7,305.00	
065	O4-88917	11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	RICOH IMC6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1072612	04/22/21	500625	CAPITAL BUSINESS	962	14	RICOH MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1623				
065			09-1072612							Purchase Order Total		8,478.00	
065	O4-88917	11/14/19	09-1074849	05/04/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		11/14/19	09-1074849	05/04/21	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-1074849	05/04/21	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1074849	05/04/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1074849	05/04/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1074849	05/04/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA C2225	1.0000	30.00-	30.00-	
						SYSTEMS INC -			G1713				
065			09-1074849							Purchase Order Total		4,247.00	
065	O4-88917	11/14/19	09-1075189	05/05/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		11/14/19	09-1075189	05/05/21	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-1075189	05/05/21	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1075189	05/05/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1075189	05/05/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1075189	05/05/21	500625	CAPITAL BUSINESS	962	14	CANON IRA C2225	1.0000	30.00-	30.00-	
						SYSTEMS INC -			K1567				
065			09-1075189							Purchase Order Total		4,247.00	
065	O4-88917	11/14/19	09-1079021	05/20/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		11/14/19	09-1079021	05/20/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	517.00	517.00	
						SYSTEMS INC -			PB3300				
065		11/14/19	09-1079021	05/20/21	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1079021	05/20/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1079021	05/20/21	500625	CAPITAL BUSINESS	962	14	YEAR END	1.0000	4,294.00-	4,294.00-	
						SYSTEMS INC -							
065			09-1079021							Purchase Order Total			
065	O4-88917	11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	OCR UNIT TYPE M37	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1603				
065		11/14/19	09-1083559	06/10/21	500625	CAPITAL BUSINESS	962	14	YEAR END	1.0000	7,325.00-	7,325.00-	
						SYSTEMS INC -							
065			09-1083559							Purchase Order Total			
065	O4-88917	11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	CANON IRA 4035	1.0000	30.00-	30.00-	
						SYSTEMS INC -			G1697				
065		11/14/19	09-1085176	06/17/21	500625	CAPITAL BUSINESS	962	14	YEAR END	1.0000	4,247.00-	4,247.00-	
						SYSTEMS INC -							
065			09-1085176							Purchase Order Total			
065	O4-88917	11/14/19	09-1085938	06/22/21	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	99939.1100	1.00	99,939.11	
						SYSTEMS INC -							
065		11/14/19	09-1085938	06/22/21	500625	CAPITAL BUSINESS	962	14	FISCAL YEAR END	99939.1100-	1.00	99,939.11-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1085938							Purchase Order Total			
065	O4-89075	12/10/19	09-1073081	04/23/21	506412	KONICA MINOLTA	962	14	BIZHUB PRESS 1250P	160844.0000	.01	965.06	
						BUSINESS SOLUTI			MICR				
065	O4-89075	12/10/19	09-1073081	04/23/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136	407923.0000	0.	1,550.11	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1073081	04/23/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	565014.0000	0.	2,147.05	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1073081	04/23/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS 6136P	460439.0000	0.	1,749.67	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1073081	04/23/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6100	37505.0000	.01	300.04	
						BUSINESS SOLUTI							
065	O4-89075	12/10/19	09-1073081	04/23/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6100	81045.0000	.03	2,755.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89075	12/10/19	09-1073081	04/23/21	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6100	22203.0000	.01	177.62	
065	04-89075	12/10/19	09-1073081	04/23/21	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6100	351470.0000	.03	11,949.98	
065	04-89075	12/10/19	09-1073081	04/23/21	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6085	15876.0000	.01	127.01	
065	04-89075	12/10/19	09-1073081	04/23/21	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRESS C6085	68242.0000	.03	2,320.23	
065	04-89075	12/10/19	09-1073081	04/23/21	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRINT 6136	605855.0000	0.	2,302.25	
065	04-89075		09-1073081						Purchase Order Total			26,344.55	
065	04-89075	12/10/19	09-1073626	04/27/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	2.0000	14,456.00	28,912.00	
065	04-89075	12/10/19	09-1073626	04/27/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	2.0000	215.28	430.56	
065	04-89075	12/10/19	09-1073626	04/27/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	1,279.32	1,279.32	
065		12/10/19	09-1073626	04/27/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	2.0000	745.41	1,490.82	
065			09-1073626						Purchase Order Total			32,112.70	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	53731.0000	.01	322.39	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	449037.0000	0.	1,706.34	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	599138.0000	0.	2,276.72	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	605534.0000	0.	2,301.03	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	3785.0000	.01	30.28	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	110197.0000	.03	3,746.70	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	28793.0000	.01	230.34	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	65985.0000	.03	2,243.49	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	41321.0000	.01	330.57	
065	04-89075	12/10/19	09-1076035	05/10/21	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C6085	104039.0000	.03	3,537.33	

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065	O4-89075	12/10/19	O9-1076035	05/10/21	506412	BUSINESS SOLUTI KONICA MINOLTA	962	14	ACCURIOPRINT 6136	399512.0000	0.	1,518.15	
						BUSINESS SOLUTI							
065	O4-89075		O9-1076035							Purchase Order Total		18,243.34	
065	O4-89075	12/10/19	O9-1079635	05/24/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1079635	05/24/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1079635	05/24/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	O9-1079635	05/24/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	347.88	347.88	
065	O4-89075		O9-1079635							Purchase Order Total		16,056.35	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	108329.0000	.01	649.97	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	638933.0000	0.	2,427.95	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	786056.0000	0.	2,987.01	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	738779.0000	0.	2,807.36	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	5283.0000	.01	42.26	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	119163.0000	.03	4,051.54	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	65624.0000	.01	524.99	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	54390.0000	.03	1,849.26	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	6682.0000	.01	53.46	
065	O4-89075	12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRINT 6136	590567.0000	0.	2,244.15	
065		12/10/19	O9-1083928	06/11/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	66346.0000	.03	2,255.76	
065			O9-1083928							Purchase Order Total		19,893.71	
065	O4-89075	12/10/19	O9-1085582	06/21/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1085582	06/21/21	2660624	KONICA MINOLTA	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PREMIER FINANCE							
065	O4-89075	12/10/19	O9-1085582	06/21/21	2660624	KONICA MINOLTA	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
						PREMIER FINANCE							
065	O4-89075	12/10/19	O9-1085582	06/21/21	2660624	KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
						PREMIER FINANCE							
065		12/10/19	O9-1085582	06/21/21	2660624	KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
						PREMIER FINANCE							
065			O9-1085582							Purchase Order Total		16,056.35	
065	O4-89260	01/29/20	O9-1067890	04/01/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16151.0000	.95	15,343.45	
065	O4-89260		O9-1067890							Purchase Order Total		15,343.45	
065	O4-89260	01/29/20	O9-1074474	05/03/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16248.0000	.95	15,435.60	
065	O4-89260		O9-1074474							Purchase Order Total		15,435.60	
065	O4-89260	01/29/20	O9-1081225	06/01/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16211.0000	.95	15,400.45	
065	O4-89260		O9-1081225							Purchase Order Total		15,400.45	
065	O4-89546	02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22001.2800	1.00	22,001.28	
065	O4-89546	02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	85327.3400	1.00	85,327.34	
065		02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	269288.4900	1.00	269,288.49	
065		02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41291.5400	1.00	41,291.54	
065		02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	16242.1900	1.00	16,242.19	
065		02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3286.7300	1.00	3,286.73	
065		02/21/20	O9-1067873	04/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2457.0700	1.00	2,457.07	
065			O9-1067873							Purchase Order Total		439,894.64	
065	O4-89546	02/21/20	O9-1072969	04/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	22273.0000	1.00	22,273.00	
065	O4-89546		O9-1072969							Purchase Order Total		22,273.00	
065	O4-89546	02/21/20	O9-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22127.2800	1.00	22,127.28	
065	O4-89546	02/21/20	O9-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	85263.5200	1.00	85,263.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/21/20	09-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	271362.6400	1.00	271,362.64	
065		02/21/20	09-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41546.8200	1.00	41,546.82	
065		02/21/20	09-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	16114.5500	1.00	16,114.55	
065		02/21/20	09-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3478.1900	1.00	3,478.19	
065		02/21/20	09-1074567	05/03/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2520.8900	1.00	2,520.89	
065			09-1074567							Purchase Order Total		442,413.89	
065	O4-89546	02/21/20	09-1077208	05/13/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	23161.0000	1.00	23,161.00	
065	O4-89546		09-1077208							Purchase Order Total		23,161.00	
065	O4-89546	02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22112.1600	1.00	22,112.16	
065	O4-89546	02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	84593.4100	1.00	84,593.41	
065		02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	271266.9100	1.00	271,266.91	
065		02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	41897.8300	1.00	41,897.83	
065		02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	15763.5400	1.00	15,763.54	
065		02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3637.7400	1.00	3,637.74	
065		02/21/20	09-1081256	06/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2839.9900	1.00	2,839.99	
065			09-1081256							Purchase Order Total		442,111.58	
065	O4-89546	02/21/20	09-1084229	06/14/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	22894.0000	1.00	22,894.00	
065	O4-89546		09-1084229							Purchase Order Total		22,894.00	
065	O4-89622	02/13/20	09-1073447	04/26/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	609.0000	1.00	609.00	
065	O4-89622		09-1073447							Purchase Order Total		609.00	
065	O4-89699	02/20/20	09-1077133	05/12/21	3168427	EL OMAMI, ANNE P	961	00	WA 2020-03 LIGHT FIX CLEAN	1575.0000	1.00	1,575.00	
065	O4-89699		09-1077133							Purchase Order Total		1,575.00	
065	O4-89831	03/02/20	Z8-1068590	04/05/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1068590	04/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1068590	04/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1068590	04/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1068590	04/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1068590							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1075140	05/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1075140	05/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1075140	05/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1075140	05/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1075140	05/05/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1075140							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1081173	06/01/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1081173	06/01/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1081173	06/01/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1081173	06/01/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1081173	06/01/21	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1081173							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1069211	04/07/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1069211						Purchase Order Total			3,477.60	
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1078620	05/19/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1078620							Purchase Order Total		3,477.60	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1069224	04/07/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1069224							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1074039	04/28/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1074039							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1078399	05/18/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1078399						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065		04/21/20	Z8-1086122	06/23/21	2247625	FIBERVISION LLC	915	51	FYE ADJ	2530.0000-	1.00	2,530.00-	
065			Z8-1086122						Purchase Order Total				
065	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	GREAT PLAINS COMMUNICATIONS - COMMTY SCHLS	915	51	ESU01 BLOOMFIELD	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	GREAT PLAINS COMMUNICATIONS - COMMTY SCHLS	915	51	ESU01 CROFTON	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	GREAT PLAINS COMMUNICATIONS - PUBLIC SCHOOLS	915	51	ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	GREAT PLAINS	915	51	ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	
65	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	1466.0000	1.00	1,466.00	
65	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 EWING PUBLIC	1425.0000	1.00	1,425.00	
65	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
65	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	714.0000	1.00	714.00	
65	O4-89974	03/13/20	Z8-1069189	04/07/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
65	O4-89974		Z8-1069189			COMMUNICATIONS -			XXIII HS				
									Purchase Order Total			15,586.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	SCHOOLS ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	FREMONT ESU02 OFFICE	955.0000	1.00	955.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ROSALIE ESU02 BANCROFT	1929.0000	1.00	1,929.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	PUBL SCHLS ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CNTRL PUBSCHL ESU02 NORTH BEND	2388.0000	1.00	2,388.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	SYDER COM SCHLS ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	PUBL SCHLS ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	PUBLIC SCHOOLS ESU03 ELKHORN	955.0000	1.00	955.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	PUBL SCHLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	PUBLIC SCHOOLS ESU08 MADISON	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	COMMTY SCHLS ESU09 RED CLOUD	997.0000	1.00	997.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	SPALDING ESU10 RIVERSIDE	544.0000	1.00	544.00	
65	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	PUBL SCHLS ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1069197	04/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1069197						Purchase Order Total			18,284.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1078065	05/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1078065						Purchase Order Total			15,586.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1078222	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1078222						Purchase Order Total			15,586.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1078276	05/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1078276						Purchase Order Total			18,284.00	
065	O4-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	04-89974	03/13/20	Z8-1081229	06/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974		Z8-1081229						Purchase Order Total			18,284.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	04-89974	03/13/20	Z8-1086144	06/23/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW	714.0000	1.00	714.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1086144	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
065		03/13/20	Z8-1086144	06/23/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	XXIII HS FYE ADJ	15586.0000-	1.00	15,586.00-	
065			Z8-1086144			COMMUNICATIONS -							
										Purchase Order Total			
065	O4-89975	04/20/20	Z8-1069208	04/07/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1069208	04/07/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1069208	04/07/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1069208	04/07/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1069208							Purchase Order Total			2,304.77
065	O4-89975	04/20/20	Z8-1078301	05/18/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1078301	05/18/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1078301	05/18/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1078301	05/18/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1078301							Purchase Order Total			2,304.77
065	O4-89975	04/20/20	Z8-1086119	06/23/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1086119	06/23/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1086119	06/23/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1086119	06/23/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065		04/20/20	Z8-1086119	06/23/21	1972438	HAMILTON TELECOMMUNICATION	915	51	FYE ADJ	2304.7700-	1.00	2,304.77-	
065			Z8-1086119							Purchase Order Total			
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1073706	04/27/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976		Z8-1073706						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON	850.0000	1.00	850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	400.0000	1.00	400.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1078046	05/17/21	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976		Z8-1078046						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
						NEBRASKA CO			WAKEFIELD				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	
						NEBRASKA CO			HUBBARD PUBSCHLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 HOMER	600.0000	1.00	600.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01	600.0000	1.00	600.00	
						NEBRASKA CO			LAURELCONCRDCOLRDGE				
									HS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
						NEBRASKA CO			NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	400.0000	1.00	400.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065		03/13/20	Z8-1086117	06/23/21	527585	AMERICAN BROADBAND			FYE ADJ	8614.0600-	1.00	8,614.06-	
						NEBRASKA CO							
065			Z8-1086117						Purchase Order Total				
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0200	1.00	66.02	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1073736	04/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1073736						Purchase Order Total			25,279.10	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE	71.3700	1.00	71.37	

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NORFOLK PUBLIC SCHOOLS	66.0200	1.00	66.02	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1080450	05/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1080450						Purchase Order Total			25,279.10	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2100	1.00	38.21	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	

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065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	04-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	

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065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.3000	1.00	1,482.30	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065		03/13/20	Z8-1085997	06/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	FYE ADJ	25279.1000-	1.00	25,279.10-	
065			Z8-1085997						Purchase Order Total			.03	
065	O4-89978	03/13/20	Z8-1078057	05/17/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1078057						Purchase Order Total			1,295.00	

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065	04-89978	03/13/20	Z8-1078197	05/18/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	04-89978		Z8-1078197							Purchase Order Total		1,295.00	
065	04-89978	03/13/20	Z8-1086109	06/23/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065		03/13/20	Z8-1086109	06/23/21	1288725	ALLO COMMUNICATIONS LLC	915	51	FYE ADJ	1295.0000-	1.00	1,295.00-	
065			Z8-1086109							Purchase Order Total			
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	04-89979	03/13/20	Z8-1074019	04/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1074019							Purchase Order Total		2,258.62	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	04-89979	03/13/20	Z8-1078351	05/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1078351							Purchase Order Total		2,258.62	
065	04-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU08 NEWMAN GROVE	330.0000	1.00	330.00	

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						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU08 NEWMAN GROVE	22.9400	1.00	22.94	
						NETWORKS LLC - P			PUBL SCHLS				
065	O4-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	495.0000	1.00	495.00	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	34.4000	1.00	34.40	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU18 NEBRASKA DHHS	450.0000	1.00	450.00	
						NETWORKS LLC - P			GENEVA N				
065	O4-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU18 NEBRASKA DHHS	31.2800	1.00	31.28	
						NETWORKS LLC - P			GENEVA N				
065	O4-89979	03/13/20	Z8-1081204	06/01/21	3738187	UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1081204							Purchase Order Total		2,258.62	
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1069252	04/07/21	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1069252							Purchase Order Total		4,399.48	
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	

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						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1074048	04/28/21	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1074048						Purchase Order Total			4,399.48	
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1081103	06/01/21	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1081103						Purchase Order Total			4,399.48	
065	O4-90031	03/19/20	O9-1077138	05/12/21	3168427	EL OMAMI, ANNE P	961	00	2020-05 LIGHT FIX	675.0000	1.00	675.00	
									CLEAN				
065	O4-90031		O9-1077138						Purchase Order Total				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												675.00	
065	O4-90037	03/19/20	O9-1067863	04/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1067863							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1068088	04/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1068088							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1068095	04/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1068095							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1068104	04/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1068104							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1068366	04/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1068366							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1068369	04/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1068369							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1068371	04/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1068371							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1069893	04/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1069893							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1069914	04/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1069914							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1069983	04/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1069983	04/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1069983	04/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1069983	04/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1069983	04/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1069983	04/10/21	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-90037	03/19/20	09-1069983	04/10/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	5001 S 14TH SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	04-90037	03/19/20	09-1069983	04/10/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	04-90037	03/19/20	09-1069983	04/10/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
065	04-90037	03/19/20	09-1069983	04/10/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	04-90037		09-1069983						Purchase Order Total			1,724.17	
065	04-90037	03/19/20	09-1070044	04/11/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	04-90037		09-1070044						Purchase Order Total			266.22	
065	04-90037	03/19/20	09-1070188	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	04-90037		09-1070188						Purchase Order Total			218.48	
065	04-90037	03/19/20	09-1070189	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	04-90037		09-1070189						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1070191	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	04-90037		09-1070191						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1070192	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	04-90037		09-1070192						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1070193	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	04-90037		09-1070193						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1070197	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	04-90037		09-1070197						Purchase Order Total			42.00	
065	04-90037	03/19/20	09-1070200	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	04-90037		09-1070200						Purchase Order Total			233.89	
065	04-90037	03/19/20	09-1070203	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	04-90037		09-1070203						Purchase Order Total			607.89	
065	04-90037	03/19/20	09-1070235	04/12/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1070235							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1070277	04/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	307.37	307.37	
065	O4-90037		O9-1070277							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1074405	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1074405							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1074416	04/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1074416							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1074492	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1074492							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1074493	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1074493							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1074528	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1074528							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1074530	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1074530							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1074532	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1074532							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1074535	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1074535							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1074537	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1074537							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1074540	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1074540							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1074541	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1074541							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1074542	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1074542							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1074594	05/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1074594							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE AND	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1074859	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1074859							Purchase Order Total		1,766.17	
065	O4-90037	03/19/20	O9-1074957	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1074957							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1074968	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1074968							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1074971	05/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1074971							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1075044	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1075044							Purchase Order Total		530.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1075066	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1075066							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1075076	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1075076							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1075102	05/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1075102							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1076766	05/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1076766							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1078743	05/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1078743							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1078744	05/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1078744							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1078746	05/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1078746							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1078758	05/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1078758							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1078863	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1078863							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1078868	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1078868							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1078870	05/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1078870							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1079220	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1079220							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1079443	05/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1079443							Purchase Order Total		227.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1079939	05/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1079939							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1080243	05/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1080243							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1080244	05/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1080244							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1080280	05/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1080280							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1080282	05/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1080282							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1080433	05/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	307.37	307.37	
065	O4-90037		O9-1080433							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1080521	05/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1080521							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1080604	05/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1080604							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1080741	05/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1080741							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1080742	05/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1080742							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1081125	06/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1081125							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1081481	06/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1081481							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1081650	06/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1081650							Purchase Order Total		266.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1081757	06/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1081757							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1082170	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1082170							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1082233	06/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1082233							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1083529	06/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1083529							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1084941	06/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1084941							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1084979	06/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1084979							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1085303	06/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1085303							Purchase Order Total		1,555.51	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1085604	06/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1085604							Purchase Order Total		1,645.50	
065	O4-90037	03/19/20	O9-1086088	06/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1086088							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1086092	06/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1086092							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1086482	06/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1086482							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1086505	06/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1086505							Purchase Order Total		150.00	
065	O4-90063	03/25/20	O9-1077925	05/17/21	3168427	EL OMAMI, ANNE P	961	00	WA 2020-06 LIGHT FIX CLEAN	1800.0000	1.00	1,800.00	
065		03/25/20	O9-1077925	05/17/21	3168427	EL OMAMI, ANNE P	961	00	CREDIT FOR PARKING SPACE	48.0000-	1.00	48.00-	
065			O9-1077925							Purchase Order Total		1,752.00	
065	O4-90245	04/17/20	O9-1078067	05/17/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	CONSULTANT SERVICES	53530.0000	1.00	53,530.00	
065	O4-90245		O9-1078067							Purchase Order Total		53,530.00	
065	O4-90602	05/19/20	Z8-1074296	04/29/21	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	12847.0000	.03	396.12	
065		05/19/20	Z8-1074296	04/29/21	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	13148.0000	.03	405.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1074296	04/29/21	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	13546.0000	.03	417.67	
065		05/19/20	Z8-1074296	04/29/21	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	13709.0000	.03	422.69	
065			Z8-1074296						Purchase Order Total			1,641.88	
065	O4-90602	05/19/20	Z8-1081238	06/01/21	3210409	ONSOLVE LLC	915	79	CODE RED ADDITIONAL CONTACTS	13783.0000	.03	424.98	
065	O4-90602		Z8-1081238						Purchase Order Total			424.98	
065	O4-90614	05/19/20	Z8-1085509	06/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	3163.1500	1.00	3,163.15	
065	O4-90614	05/19/20	Z8-1085509	06/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	661.6100	1.00	661.61	
065	O4-90614		Z8-1085509						Purchase Order Total			3,824.76	
065	O4-90614	05/19/20	Z8-1085514	06/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	296978.0300	1.00	296,978.03	
065		05/19/20	Z8-1085514	06/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	20.3700-	1.00	20.37-	
065		05/19/20	Z8-1085514	06/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	YEAR END NEGATIVE LINE ADDED	296957.6600-	1.00	296,957.66-	
065			Z8-1085514						Purchase Order Total				
065	O4-90614	05/19/20	Z8-1086456	06/24/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	113989.2000	1.00	113,989.20	
065		05/19/20	Z8-1086456	06/24/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	352.0300-	1.00	352.03-	
065		05/19/20	Z8-1086456	06/24/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	YEAR END NEGATIVE LINE ADDED	113637.1700-	1.00	113,637.17-	
065			Z8-1086456						Purchase Order Total				
065	O4-90614	05/19/20	Z8-1086469	06/24/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	9506.9400	1.00	9,506.94	
065	O4-90614		Z8-1086469						Purchase Order Total			9,506.94	
065	O4-90989	06/18/20	O9-1069260	04/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1069260	04/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1069260	04/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR MAR 2021	930.5300-	1.00	930.53-	
065			O9-1069260						Purchase Order Total			10,278.97	
065	O4-90989	06/18/20	O9-1071133	04/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90989	06/18/20	O9-1071133	04/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1071133							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1075828	05/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1075828	05/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1075828	05/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR APRIL 2021	549.9100-	1.00	549.91-	
065			O9-1075828							Purchase Order Total		10,659.59	
065	O4-90989	06/18/20	O9-1077951	05/17/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1077951	05/17/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1077951							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	O9-1081493	06/02/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1081493	06/02/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	O9-1081493	06/02/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR MAY 2021	2790.4400-	1.00	2,790.44-	
065			O9-1081493							Purchase Order Total		8,419.06	
065	O4-90989	06/18/20	O9-1084700	06/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	O9-1084700	06/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		O9-1084700							Purchase Order Total		11,209.50	
065	O4-91083	07/01/20	O9-1068065	04/02/21	1371816	MIDLANDS DUCT CLEANING INC	910	04	HVAC PH 2 DUCT CLEANING	25947.9000	1.00	25,947.90	
065	O4-91083		O9-1068065							Purchase Order Total		25,947.90	
065	O4-91129	07/01/20	O6-1074570	05/03/21	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1693.2800	1.00	1,693.28	
065	O4-91129	07/01/20	O6-1074570	05/03/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	
065	O4-91129	07/01/20	O6-1074570	05/03/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	183865.7800	1.00	183,865.78	
065	O4-91129	07/01/20	O6-1074570	05/03/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	3741.2200	1.00	3,741.22	
065	O4-91129	07/01/20	O6-1074570	05/03/21	1164833	IBM OMAHA	920	45	DEQ SWMA	1429.3200	1.00	1,429.32	

Statute Report

Dev Request

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065	04-91129	07/01/20	06-1074570	05/03/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	55105.9200	1.00	55,105.92	
065	04-91129	07/01/20	06-1074570	05/03/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	1209.6000	1.00	1,209.60	
065	04-91129	07/01/20	06-1074570	05/03/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	27078.1400	1.00	27,078.14	
065	04-91129		06-1074570							Purchase Order Total		339,946.48	
065	04-91542	07/24/20	09-1068090	04/02/21	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	04-91542		09-1068090							Purchase Order Total		4,945.00	
065	04-91542	07/24/20	09-1078155	05/17/21	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	04-91542		09-1078155							Purchase Order Total		4,945.00	
065	04-91714	08/04/20	Z8-1076428	05/10/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.9600	.03	.84	
065	04-91714		Z8-1076428							Purchase Order Total		.84	
065	04-91714	08/04/20	Z8-1085103	06/16/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1396.1300	.03	40.49	
065	04-91714	08/04/20	Z8-1085103	06/16/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1058.0300	.03	30.68	
065	04-91714	08/04/20	Z8-1085103	06/16/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	521.3500	.03	15.12	
065	04-91714	08/04/20	Z8-1085103	06/16/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.9600	.03	.84	
065	04-91714		Z8-1085103							Purchase Order Total		87.13	
065	04-91866	08/20/20	09-1071650	04/17/21	519010	DLR GROUP INC	999	99	ON CALL AE SERVICE AGREEMENT	822.5000	1.00	822.50	
065	04-91866		09-1071650							Purchase Order Total		822.50	
065	04-91893	08/24/20	Z8-1079108	05/20/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	39481.9400	1.00	39,481.94	
065	04-91893	08/24/20	Z8-1079108	05/20/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	491.2900	1.00	491.29	
065	04-91893		Z8-1079108							Purchase Order Total		39,973.23	
065	04-91893	08/24/20	Z8-1079177	05/21/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	33585.0400	1.00	33,585.04	
065	04-91893	08/24/20	Z8-1079177	05/21/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	214.1200	1.00	214.12	
065	04-91893		Z8-1079177							Purchase Order Total		33,799.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-91893	08/24/20	Z8-1080164	05/26/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	38540.7100	1.00	38,540.71	
065	04-91893	08/24/20	Z8-1080164	05/26/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	395.0000	1.00	395.00	
065	04-91893		Z8-1080164							Purchase Order Total		38,935.71	
065	04-91893	08/24/20	Z8-1086395	06/24/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	35251.2500	1.00	35,251.25	
065	04-91893	08/24/20	Z8-1086395	06/24/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	384.7400	1.00	384.74	
065		08/24/20	Z8-1086395	06/24/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	YEAR END NEGATIVE LINE ADDED	35635.9900-	1.00	35,635.99-	
065			Z8-1086395							Purchase Order Total			
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #1000343813	2.0000	1,109.00	2,218.00	
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	2.0000	194.00	388.00	
065	04-92263	09/16/20	09-1072229	04/20/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	04-92263		09-1072229							Purchase Order Total		4,158.00	
065	04-92263	09/16/20	09-1080630	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	04-92263		09-1080630							Purchase Order Total		388.00	
065	04-92263	09/16/20	09-1080633	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	04-92263		09-1080633							Purchase Order Total		388.00	
065	04-92263	09/16/20	09-1080637	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #1000339316	2.0000	1,109.00	2,218.00	
065	04-92263		09-1080637							Purchase Order Total		2,218.00	
065	04-92263	09/16/20	09-1080645	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	04-92263		09-1080645							Purchase Order Total		388.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-92263	09/16/20	O9-1080647	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1080647							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1080650	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	194.00	194.00	
065	O4-92263		O9-1080650							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1080652	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	194.00	194.00	
065	O4-92263		O9-1080652							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1080661	05/27/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263		O9-1080661							Purchase Order Total		194.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #1000351627	2.0000	1,109.00	2,218.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	194.00	194.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	194.00	194.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	194.00	194.00	
065	O4-92263	09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065		09/16/20	O9-1083905	06/11/21	540090	TK ELEVATOR CORPORATION			REP & MAINT-REAL PROPERT		0.00	194.00	
065			O9-1083905							Purchase Order Total		4,546.00	
065	O4-92458	09/30/20	O9-1086927	06/30/21	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	183,367.00	183,367.00	
065	O4-92458		O9-1086927							Purchase Order Total		183,367.00	
065	O4-92601	10/14/20	O9-1069418	04/08/21	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION WEST CHAMBER DOORS	8190.0000	1.00	8,190.00	
065	O4-92601		O9-1069418							Purchase Order Total		8,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-92601	10/14/20	O9-1079155	05/21/21	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION WEST CHAMBER DOORS	8190.0000	1.00	8,190.00	
065	O4-92601		O9-1079155							Purchase Order Total		8,190.00	
065	O4-93340	12/20/20	O9-1079767	05/24/21	1007190	ROSENE MACHINE INC	936	35	TOOLING/FABRICATE BRONZE PLAQU	10800.0000	1.00	10,800.00	
065	O4-93340		O9-1079767							Purchase Order Total		10,800.00	
065	O4-93413	12/31/20	Z8-1074319	04/29/21	1164772	COMPUWARE CORPORATION	208	00	INSTALLMENT PAYMENT #1 OF 5	1.0000	408,512.00	408,512.00	
065	O4-93413		Z8-1074319							Purchase Order Total		408,512.00	
065	O4-93719	02/04/21	O9-1068066	04/02/21	2660893	BELFRY HISTORIC CONSULTANTS IN	931	44	CUSTOM REPLICATION OF FABRIC	11372.5000	1.00	11,372.50	
065	O4-93719		O9-1068066							Purchase Order Total		11,372.50	
065	O4-93721	02/04/21	O9-1074200	04/29/21	547313	SHANAHAN M & E	918	00	COORDINATION DRAWINGS	12075.0000	1.00	12,075.00	
065	O4-93721		O9-1074200							Purchase Order Total		12,075.00	
065	O4-93721	02/04/21	O9-1074204	04/29/21	547313	SHANAHAN M & E	918	00	COORDINATION DRAWINGS	13370.0000	1.00	13,370.00	
065	O4-93721		O9-1074204							Purchase Order Total		13,370.00	
065	O4-93721	02/04/21	O9-1078849	05/20/21	547313	SHANAHAN M & E	918	00	COORDINATION DRAWINGS	7735.0000	1.00	7,735.00	
065	O4-93721	02/04/21	O9-1078849	05/20/21	547313	SHANAHAN M & E	918	00	CO 1 EXPANDED SCOPE	8330.0000	1.00	8,330.00	
065	O4-93721		O9-1078849							Purchase Order Total		16,065.00	
065	O4-93721	02/04/21	O9-1085808	06/22/21	547313	SHANAHAN M & E	918	00	CO 1 EXPANDED SCOPE	7805.0000	1.00	7,805.00	
065	O4-93721		O9-1085808							Purchase Order Total		7,805.00	
065	O4-94154	03/17/21	O9-1079150	05/21/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	910	00	REPLACE 6" SPRINKLER PIPE	14467.0000	1.00	14,467.00	
065	O4-94154		O9-1079150							Purchase Order Total		14,467.00	
065	O4-94228	03/22/21	O9-1073181	04/26/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3003.3700	1.00	3,003.37	
065	O4-94228		O9-1073181							Purchase Order Total		3,003.37	
065	O4-94285	03/25/21	O9-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	O9-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	O9-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1068616	04/05/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065	O4-94285	03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	CSOB	150.0000	1.00	150.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	WH	200.0000	1.00	200.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	HRC	250.0000	1.00	250.00	
										Purchase Order Total		7,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	YRTC G	250.0000	1.00	250.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	NRC	350.0000	1.00	350.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	OSOB	500.0000	1.00	500.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	LETC	500.0000	1.00	500.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	LRC	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	BSDC	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	YRTC K	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	ENVH	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	NVH	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	WNVH	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	CNVH	600.0000	1.00	600.00	
065		03/25/21	09-1069963	04/09/21	2026375	CORRIGO INCORPORATED	999	99	NSOB	600.0000	1.00	600.00	
065			09-1069963							Purchase Order Total		7,000.00	
065	O4-94285	03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065		03/25/21	09-1078088	05/17/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94628		O9-1085014							Purchase Order Total		3,138.29	
065	O4-94684	05/03/21	O9-1086401	06/24/21	3259365	WILLIAMS RESTORATION CO - PAYM	910	00	ROOF SEALANT REPAIRS	20000.0000	1.00	20,000.00	
065	O4-94684	05/03/21	O9-1086401	06/24/21	3259365	WILLIAMS RESTORATION CO - PAYM	910	00	ADDT'L SCOPE-NE QUADRANT	687.0000	1.00	687.00	
065	O4-94684		O9-1086401							Purchase Order Total		20,687.00	
065	O4-94685	05/03/21	O9-1082504	06/07/21	532798	LINCOLN FABRICATION & WELDING	910	00	RESTORATION / REPAIR	4500.0000	1.00	4,500.00	
065	O4-94685		O9-1082504							Purchase Order Total		4,500.00	
065	O4-94749	05/07/21	O9-1083899	06/11/21	930396	ELIZABETH LAHIKAINEN & ASSOCIA	918	00	TEXTILE CONSULTANT	1025.0000	1.00	1,025.00	
065	O4-94749		O9-1083899							Purchase Order Total		1,025.00	
065	O4-94750	05/07/21	O9-1085816	06/22/21	546035	SAMPSON CONSTRUCTION CO INC-AL	910	00	DOOR YOKE INSTALLATION	111292.4700	1.00	111,292.47	
065	O4-94750		O9-1085816							Purchase Order Total		111,292.47	
065	O4-94751	05/07/21	O9-1083891	06/11/21	930396	ELIZABETH LAHIKAINEN & ASSOCIA	918	00	TEXTILE CONSULTANT-DRAPE	1025.0000	1.00	1,025.00	
065	O4-94751		O9-1083891							Purchase Order Total		1,025.00	
065	O4-95085	05/28/21	O9-1081690	06/02/21	1348266	ROBERT MUSSEY ASSOCIATES INC -	961	00	RESTORATION RM 2212/2212B	7072.3300	1.00	7,072.33	
065	O4-95085		O9-1081690							Purchase Order Total		7,072.33	
065	ZC-14390	10/27/16	ZG-1086523	06/24/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	20.0000	63.00	1,260.00	
065	ZC-14390		ZG-1086523							Purchase Order Total		1,260.00	
065	ZC-14390	10/27/16	ZG-1086686	06/25/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT PAPER	20.0000	65.50	1,310.00	
065	ZC-14390		ZG-1086686							Purchase Order Total		1,310.00	
065	ZC-14576	10/06/16	ZG-1069126	04/07/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	50.1000	68.88	3,450.89	
065	ZC-14576		ZG-1069126							Purchase Order Total		3,450.89	
065	ZC-14576	10/06/16	ZG-1070838	04/14/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.2250	90.24	291.02	
065		10/06/16	ZG-1070838	04/14/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.8500	90.24	347.42	
065			ZG-1070838							Purchase Order Total		638.44	
065	ZC-14576	10/06/16	ZG-1071229	04/15/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT MATTE	.8250	76.70	63.28	
065		10/06/16	ZG-1071229	04/15/21	500895	OPC DIRECT - PURCHASING	645	21	80LB ROYAL LINEN COVER	.0100	716.14	7.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZG-1071229							Purchase Order Total		70.44	
065	ZC-14576	10/06/16	ZG-1071377	04/16/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	1.9750	76.70	151.48	
065		10/06/16	ZG-1071377	04/16/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.01	
065			ZG-1071377							Purchase Order Total		151.49	
065	ZC-14576	10/06/16	ZG-1073584	04/27/21	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 80# TEXT MATTE	1.3250	106.07	140.54	
065	ZC-14576	10/06/16	ZG-1073584	04/27/21	500895	OPC DIRECT - PURCHASING	645	51	INDEX 90# 22.5"X35"	4.2000	149.77	629.03	
065	ZC-14576	10/06/16	ZG-1073584	04/27/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.6000	90.24	144.38	
065	ZC-14576		ZG-1073584							Purchase Order Total		913.95	
065	ZC-14576	10/06/16	ZG-1074485	05/03/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT GLOSS	.4500	112.80	50.76	
065	ZC-14576		ZG-1074485							Purchase Order Total		50.76	
065	ZC-14576	10/06/16	ZG-1074810	05/04/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.6750	160.79	108.53	
065	ZC-14576	10/06/16	ZG-1074810	05/04/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	2.0000	72.15	144.30	
065	ZC-14576		ZG-1074810							Purchase Order Total		252.83	
065	ZC-14576	10/06/16	ZG-1075550	05/06/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" 2GLS RYCD	1.0750	76.70	82.45	
065		10/06/16	ZG-1075550	05/06/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" 2GLS RYCD	1.7000	76.70	130.39	
065		10/06/16	ZG-1075550	05/06/21	500895	OPC DIRECT - PURCHASING	645	20	60LB ASTROPARCH TEXT	.0500	258.31	12.92	
065		10/06/16	ZG-1075550	05/06/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			ZG-1075550							Purchase Order Total		225.78	
065	ZC-14576	10/06/16	ZG-1075996	05/10/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	6.3000	90.24	568.51	
065	ZC-14576	10/06/16	ZG-1075996	05/10/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4500	173.97	78.29	
065	ZC-14576		ZG-1075996							Purchase Order Total		646.80	
065	ZC-14576	10/06/16	ZG-1078368	05/18/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.4500	160.79	72.36	
065	ZC-14576	10/06/16	ZG-1078368	05/18/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.2500	72.15	90.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-1078368							Purchase Order Total		162.55	
065	ZC-14576	10/06/16	ZG-1084273	06/14/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	2.6000	90.24	234.62	
065	ZC-14576		ZG-1084273							Purchase Order Total		234.62	
065	ZC-14576	10/06/16	ZG-1084845	06/15/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.6750	160.79	108.53	
065	ZC-14576	10/06/16	ZG-1084845	06/15/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	2.0000	72.15	144.30	
065	ZC-14576		ZG-1084845							Purchase Order Total		252.83	
065	ZC-14576	10/06/16	ZG-1085282	06/17/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	1.4750	173.97	256.61	
065	ZC-14576		ZG-1085282							Purchase Order Total		256.61	
065	ZC-14576	10/06/16	ZG-1086531	06/24/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.8000	90.24	342.91	
065		10/06/16	ZG-1086531	06/24/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.9000	90.24	171.46	
065			ZG-1086531							Purchase Order Total		514.37	
065	ZC-14751	12/17/19	ZG-1068531	04/05/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1068531							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1076091	05/10/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1076091							Purchase Order Total		2,604.60	
065	ZC-14751	12/17/19	ZG-1084857	06/15/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1084857							Purchase Order Total		2,604.60	
065	ZC-14830	08/23/17	ZG-1069121	04/07/21	500895	OPC DIRECT - PURCHASING	645	30	3-PART 28.5 X 34.5	3.0000	179.22	537.66	
065	ZC-14830		ZG-1069121							Purchase Order Total		537.66	
065	ZC-14830	08/23/17	ZG-1081770	06/03/21	500895	OPC DIRECT - PURCHASING	645	30	3-PART 17.5 X 22.5	5.0000	71.71	358.55	
065	ZC-14830		ZG-1081770							Purchase Order Total		358.55	
065	ZC-14996	08/03/18	ZG-1069226	04/07/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	190.06	380.12	
065	ZC-14996		ZG-1069226							Purchase Order Total		380.12	
065	ZC-14996	08/03/18	ZG-1071975	04/20/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	500.0000	.68	340.00	
065	ZC-14996		ZG-1071975							Purchase Order Total		340.00	
065	ZC-14996	08/03/18	ZG-1082866	06/08/21	540941	PACKAGING	640	25	BUSINESS CARD	400.0000	.84	336.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			FOLDING BOX				
065	ZC-14996		ZG-1082866							Purchase Order Total		336.40	
065	ZC-14996	08/03/18	ZG-1086477	06/24/21	540941	PACKAGING	640	25	CARTON 32ECT 33LB	600.0000	.68	408.00	
						DISTRIBUTION SERV -							
065	ZC-14996		ZG-1086477							Purchase Order Total		408.00	
065			1,601		Purchase Orders					Agency Total		33,304,884.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-1072772	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	COMFORT RX MOONSCAPE EBONY	1.0000	647.00	647.00	
067			OH-1072772	04/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	QUICKSTAND ECO DUAL MONITOR	1.0000	430.00	430.00	
067			OH-1072772						Purchase Order Total			1,077.00	
067			O9-1084594	06/15/21	501248	BINSWANGER GLASS - PURCHASING	962	46	INSTALL DOOR WINDOW GLASS	1.0000	875.00	875.00	
067			O9-1084594						Purchase Order Total			875.00	
067	OC-14576	08/05/19	OG-1072535	04/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	25.0000	6.88	172.00	
067		08/05/19	OG-1072535	04/21/21	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		1.72-	1.72-	
067			OG-1072535						Purchase Order Total			170.28	
067	OC-14576	08/05/19	OG-1081146	06/01/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-1081146	06/01/21	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		0.00	2.06-	
067			OG-1081146						Purchase Order Total			204.34	
067	O4-90150	04/06/20	O9-1085000	06/16/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452H LEGAL SVC	3.3000	150.00	495.00	
067	O4-90150	04/06/20	O9-1085000	06/16/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452H MIS EXP	17.0500	1.00	17.05	
067	O4-90150	04/06/20	O9-1085000	06/16/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452H LEGAL SVC	5.5000	150.00	825.00	
067	O4-90150		O9-1085000						Purchase Order Total			1,337.05	
067	O4-94228	03/22/21	O9-1081252	06/01/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	INSTALL ACCESS CONTROL STE 310	3398.0000	1.00	3,398.00	
067	O4-94228		O9-1081252						Purchase Order Total			3,398.00	
067			6	Purchase Orders					Agency Total			7,061.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	O6-1068085	04/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QT V 3000080691396.1 EXTEND SV	1880.2500	1.00	1,880.25	
070	OC-14252		O6-1068085							Purchase Order Total		1,880.25	
070	O4-81421	05/03/18	O9-1072087	04/20/21	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 79413 79532	113.0000	.08	9.04	
070	O4-81421		O9-1072087							Purchase Order Total		9.04	
070	O4-81421	05/03/18	O9-1084092	06/11/21	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-135	225.0000	.08	18.00	
070	O4-81421		O9-1084092							Purchase Order Total		18.00	
070	O4-84687	07/21/20	O9-1072094	04/20/21	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT -	.5000	110.00	55.00	SOL
070	O4-84687	07/21/20	O9-1072094	04/20/21	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	14.0000	1.00	14.00	
070	O4-84687		O9-1072094							Purchase Order Total		69.00	
070	O4-84687	07/21/20	O9-1076872	05/11/21	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 INV 6174266	29.0000	1.00	29.00	
070	O4-84687		O9-1076872							Purchase Order Total		29.00	
070	O4-84687	07/21/20	O9-1084090	06/11/21	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INVOICE 6243110	40.0000	1.00	40.00	
070	O4-84687		O9-1084090							Purchase Order Total		40.00	
070	O4-91714	08/04/20	O9-1076886	05/11/21	4219729	DATASHIELD CORPORATION	926	77	CUST 96-53 INV 0080999	1013.7400	.03	29.40	
070	O4-91714		O9-1076886							Purchase Order Total		29.40	
070	O4-95288	06/11/21	O9-1085124	06/16/21	2683746	INFOVERSE CONSULTING LLC	920		DEV POWER BI DASHBOARDS	600.0000	1.00	600.00	DPA
070	O4-95288		O9-1085124							Purchase Order Total		600.00	
070	O4-95288	06/11/21	O9-1085128	06/16/21	2683746	INFOVERSE CONSULTING LLC	920		DEV POWER BI DASHBOARDS	800.0000	1.00	800.00	DPA
070	O4-95288		O9-1085128							Purchase Order Total		800.00	
070			9			Purchase Orders				Agency Total		3,474.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-1084968	06/16/21	999999	BEST SOURCE	961	53	TRADE SHOWS DIPLAYS	1068.0000	1.00	1,068.00	
072			OP-1084968							Purchase Order Total		1,068.00	
072	OC-14994	05/15/18	OG-1085554	06/21/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	48957.0000	1.00	48,957.00	
072	OC-14994		OG-1085554							Purchase Order Total		48,957.00	
072	OC-15378	10/19/20	OG-1084729	06/15/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	93914.2000	1.00	93,914.20	
072		10/19/20	OG-1084729	06/15/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NON-CAPITALIZED EQUIP PU	93914.0000	1.00	93,914.00	
072		10/19/20	OG-1084729	06/15/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NON-CAPITALIZED EQUIP PU	200000.0000	1.00	200,000.00	
072			OG-1084729							Purchase Order Total		387,828.20	
072	O4-67879	08/12/15	O9-1067848	04/01/21	1881371	RICHARDS, LAURIE J	918	00	FOR MARCH EXPENSES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1067848							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1076559	05/11/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1076559							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1082206	06/04/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1082206							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1085495	06/21/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2300.0000	1.00	2,300.00	
072	O4-67879		O9-1085495							Purchase Order Total		2,300.00	
072	O4-73490	08/25/16	O9-1067846	04/01/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR FEBRUARY	53287.5400	1.00	53,287.54	
072	O4-73490		O9-1067846							Purchase Order Total		53,287.54	
072	O4-73490	08/25/16	O9-1072017	04/20/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP FOR MARCH 2021	63795.5100	1.00	63,795.51	
072	O4-73490		O9-1072017							Purchase Order Total		63,795.51	
072	O4-73490	08/25/16	O9-1082998	06/08/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR APRIL 2021	65759.3500	1.00	65,759.35	
072	O4-73490		O9-1082998							Purchase Order Total		65,759.35	
072	O4-73490	08/25/16	O9-1085484	06/21/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXPENSES FOR MAY 2021	33416.6100	1.00	33,416.61	
072	O4-73490		O9-1085484							Purchase Order Total		33,416.61	
072	O4-84379	01/20/21	O9-1069620	04/08/21	536381	MITAS GROUP INC	208	10	MITAS	1310.2000	1.00	1,310.20	1
072		01/20/21	O9-1069620	04/08/21	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	35.3700	1.00	35.37	
072		01/20/21	O9-1069620	04/08/21	536381	MITAS GROUP INC	208	10	MGT CONSULTANT	21.3800	1.00	21.38	

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072		01/20/21	O9-1069620	04/08/21	536381	MITAS GROUP INC	208	10	SERVICES MGT CONSULTANT	2298.8200	1.00	2,298.82	
072		01/20/21	O9-1069620	04/08/21	536381	MITAS GROUP INC	208	10	SERVICES MGT CONSULTANT	4558.9800	1.00	4,558.98	
072			O9-1069620							Purchase Order Total		8,224.75	
072			12	Purchase Orders						Agency Total		672,433.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
073	O4-84687	07/21/20	O9-1073041	04/23/21	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	480.0000	1.00	480.00	SOL
073	O4-84687		O9-1073041							Purchase Order Total		480.00	
073			1	Purchase Orders						Agency Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-1073733	04/27/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,300.00	14,300.00	
074	O4-69810		O9-1073733							Purchase Order Total		14,300.00	
074	O4-69810	12/22/15	O9-1077699	05/14/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	HOURLY RATE FOR	1.0000	137.00	137.00	
074	O4-69810		O9-1077699							Purchase Order Total		137.00	
074	O4-69810	12/22/15	O9-1080214	05/26/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,300.00	14,300.00	
074	O4-69810		O9-1080214							Purchase Order Total		14,300.00	
074	O4-69810	12/22/15	O9-1085314	06/17/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	HOURLY RATE FOR	1.0000	137.00	137.00	
074	O4-69810		O9-1085314							Purchase Order Total		137.00	
074			4	Purchase Orders						Agency Total		28,874.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
076			Z8-1084939	06/16/21	2668206	IH PRODUCTIONS LLC			PRODUCED PICOTTE DOCUMENTARY	1.0000	15,732.00	15,732.00	
076			Z8-1084939							Purchase Order Total		15,732.00	
076	O4-93789	02/11/21	O9-1068721	04/06/21	2668206	IH PRODUCTIONS LLC	915	00	PRODUCED PICOTTE DOCUMENTARY	4268.0000	1.00	4,268.00	
076	O4-93789		O9-1068721							Purchase Order Total		4,268.00	
076			2	Purchase Orders						Agency Total		20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1074547	05/03/21	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	9MM UTX BLUE	3000.0000	.58	1,731.00	
078			OP-1074547	05/03/21	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	9MM UTX RED	2000.0000	.58	1,154.00	
078			OP-1074547	05/03/21	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	FREIGHT	1.0000	94.49	94.49	
078			OP-1074547						Purchase Order Total			2,979.49	
078			OP-1081630	06/02/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 FUEL FOR EVOC VEHICLES	700.0000	2.60	1,820.00	
078			OP-1081630						Purchase Order Total			1,820.00	
078			O9-1076988	05/12/21	1183236	CENTRAL COMMUNITY COLLEGE	918	38	CONSULTING FEES/TRAINING	1.0000	6,000.00	6,000.00	
078			O9-1076988						Purchase Order Total			6,000.00	
078			O9-1077006	05/12/21	2661090	GALLAGHER, WILLIAMETTE	918	38	TC-21-1000	16.0000	35.00	560.00	
078			O9-1077006						Purchase Order Total			560.00	
078			O9-1077013	05/12/21	2077721	HINRICHS, SARAH A	918	38	TC-21-1002	12.0000	35.00	420.00	
078			O9-1077013						Purchase Order Total			420.00	
078			O9-1077017	05/12/21	2035529	MEDLIN, DAVID	918	38	TC-21-1003	16.0000	35.00	560.00	
078			O9-1077017						Purchase Order Total			560.00	
078			O9-1077020	05/12/21	2528128	DOERING, KATHERINE	918	38	TC-21-1001	12.0000	35.00	420.00	
078			O9-1077020						Purchase Order Total			420.00	
078	OC-14680	11/22/16	O6-1078462	05/18/21	2574796	SHI INTERNATIONAL CORP	208	00	UNLIMITED NCC USER GV MODULES	46462.5000	1.00	46,462.50	
078	OC-14680	11/22/16	O6-1078462	05/18/21	2574796	SHI INTERNATIONAL CORP	208	00	CVR ANNUAL FEE FOR SOLUTION	3355.6300	1.00	3,355.63	
078	OC-14680		O6-1078462						Purchase Order Total			49,818.13	
078	OC-14680	11/22/16	O6-1081916	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	SLG DEVELOPMENT SERVICES	1.0000	3,593.20	3,593.20	
078	OC-14680	11/22/16	O6-1081916	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	SLG PROJECT MGMT	1.0000	562.70	562.70	
078	OC-14680		O6-1081916						Purchase Order Total			4,155.90	
078	OC-14692	12/21/16	OG-1068800	04/06/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 9MM LUGER 135 GR FMJ TRAI	1906.0000	1.00	1,906.00	
078	OC-14692	12/21/16	OG-1068800	04/06/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 223 REM 55GR FMJ FRONTIER	1694.3500	1.00	1,694.35	
078	OC-14692		OG-1068800						Purchase Order Total			3,600.35	
078	OC-14940	02/12/18	OG-1070164	04/12/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	62.0000	13.26	822.12	

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Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-14940		OG-1070164							Purchase Order Total		822.12	
078	OC-14940	02/12/18	OG-1077162	05/12/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	60.0000	13.26	795.60	
078	OC-14940		OG-1077162							Purchase Order Total		795.60	
078	OC-15152	04/22/19	OG-1076970	05/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	245/55R18 FS 103W PURSUIT	16.0000	126.30	2,020.80	SW
078	OC-15152	04/22/19	OG-1076970	05/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	16.0000	1.00	16.00	SW
078	OC-15152	04/22/19	OG-1076970	05/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP/DISPOSAL-PASS ENGER	16.0000	3.50	56.00	SW
078	OC-15152	04/22/19	OG-1076970	05/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	225/60R18 FS PURSUIT AWT	20.0000	131.38	2,627.60	SW
078	OC-15152	04/22/19	OG-1076970	05/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	20.0000	1.00	20.00	SW
078	OC-15152	04/22/19	OG-1076970	05/12/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP/DISPOSAL-PASS ENGER	20.0000	3.50	70.00	SW
078	OC-15152		OG-1076970							Purchase Order Total		4,810.40	
078	OO-108815	05/10/21	ZO-1076394	05/10/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 MOS GEN5 9MM PISTOLS	8.0000	429.00	3,432.00	DPA
078	OO-108815	05/10/21	ZO-1076394	05/10/21	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN ALLOWANCE	5.0000	230.00-	1,150.00-	DPA
078	OO-108815	05/10/21	ZO-1076394	05/10/21	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN ALLOWANCE	10.0000	235.00-	2,350.00-	DPA
078	OO-108815		ZO-1076394							Purchase Order Total		68.00-	
078	O4-81421	05/03/18	O9-1068318	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	588.0000	.08	47.04	
078	O4-81421		O9-1068318							Purchase Order Total		47.04	
078	O4-81421	05/03/18	O9-1068520	04/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	34.0000	.08	2.72	
078	O4-81421		O9-1068520							Purchase Order Total		2.72	
078	O4-90242	04/16/20	O9-1070968	04/14/21	2593958	INFORMA SYSTEMS INC	920	46	YEAR 2	1.0000	42,650.00	42,650.00	
078		04/16/20	O9-1070968	04/14/21	2593958	INFORMA SYSTEMS INC	920	46	YEAR 2	1.0000-	42,650.00-	42,650.00	
078			O9-1070968							Purchase Order Total		85,300.00	
078	O4-90242	04/16/20	O9-1086206	06/23/21	2593958	INFORMA SYSTEMS INC	920	46	YEAR 1 SECOND PAYMENT	1.0000	24,325.00	24,325.00	
078	O4-90242		O9-1086206							Purchase Order Total		24,325.00	
078	O4-94621	04/22/21	O9-1072837	04/22/21	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-21-1004	1.0000	11,500.00	11,500.00	
078	O4-94621		O9-1072837							Purchase Order Total		11,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-95308	06/14/21	O9-1084408	06/14/21	2463786	GREAT PLAINS	918	38	TECHNICAL CRASH	1.0000	11,500.00	11,500.00	
						TECHNICAL SERVICE			INVESTIGATION				
078	O4-95308		O9-1084408							Purchase Order Total		11,500.00	
078			20	Purchase Orders						Agency Total		209,368.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	04-89590	02/10/20	09-1084602	06/15/21	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	7.5000	50.00	375.00	
082	04-89590	02/10/20	09-1084602	06/15/21	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	10.0000	50.00	500.00	
082	04-89590		09-1084602							Purchase Order Total		875.00	
082	04-93689	02/02/21	09-1074551	05/03/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93689		09-1074551							Purchase Order Total		100.00	
082	04-93732	02/04/21	09-1074549	05/03/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-93732		09-1074549							Purchase Order Total		210.00	
082	04-93798	02/11/21	09-1086227	06/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-93798	02/11/21	09-1086227	06/23/21	2724102	TUCKER, AMBER	961	01	MILEAGE	106.4000	.56	59.58	
082	04-93798		09-1086227							Purchase Order Total		159.58	
082	04-93799	02/11/21	09-1086232	06/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	04-93799	02/11/21	09-1086232	06/23/21	2724102	TUCKER, AMBER	961	01	MILEAGE	106.4000	.56	59.58	
082	04-93799		09-1086232							Purchase Order Total		309.58	
082	04-93800	02/11/21	09-1084643	06/15/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	04-93800		09-1084643							Purchase Order Total		225.00	
082	04-93852	02/19/21	09-1067872	04/01/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-93852		09-1067872							Purchase Order Total		210.00	
082	04-93853	02/19/21	09-1086225	06/23/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-93853	02/19/21	09-1086225	06/23/21	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	113.2000	.56	63.39	
082	04-93853		09-1086225							Purchase Order Total		273.39	
082	04-93854	02/19/21	09-1086221	06/23/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	5.0000	105.00	525.00	
082	04-93854	02/19/21	09-1086221	06/23/21	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	113.2000	.56	63.39	
082	04-93854		09-1086221							Purchase Order Total		588.39	
082	04-94161	03/18/21	09-1083370	06/09/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-94161	03/18/21	09-1083370	06/09/21	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	113.2000	.56	63.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-94161		O9-1083370							Purchase Order Total		273.39	
082	O4-94163	03/18/21	O9-1084645	06/15/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-94163		O9-1084645							Purchase Order Total		90.00	
082	O4-94164	03/18/21	O9-1071986	04/20/21	2724102	TUCKER, AMBER	961	01	MENTORING SERVICES	1.0000	50.00	50.00	
082	O4-94164	03/18/21	O9-1071986	04/20/21	2724102	TUCKER, AMBER	961	01	MENTORING SERVICES	5.0000	45.00	225.00	
082	O4-94164		O9-1071986							Purchase Order Total		275.00	
082	O4-94168	03/18/21	O9-1082804	06/08/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94168	03/18/21	O9-1082804	06/08/21	2724102	TUCKER, AMBER	961	01	ROUND TRIP MILEAGE	106.4000	.56	59.58	
082	O4-94168		O9-1082804							Purchase Order Total		159.58	
082	O4-94358	03/31/21	O9-1086216	06/23/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94358		O9-1086216							Purchase Order Total		100.00	
082	O4-94359	03/31/21	O9-1081754	06/03/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94359		O9-1081754							Purchase Order Total		100.00	
082	O4-94493	04/13/21	O9-1070948	04/14/21	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94493		O9-1070948							Purchase Order Total		100.00	
082	O4-94643	04/27/21	O9-1082098	06/04/21	2724102	TUCKER, AMBER	961	01	MENTORING SESSIONS	5.0000	45.00	225.00	
082	O4-94643		O9-1082098							Purchase Order Total		225.00	
082	O4-94644	04/27/21	O9-1086239	06/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94644		O9-1086239							Purchase Order Total		100.00	
082	O4-94645	04/27/21	O9-1075801	05/07/21	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-94645		O9-1075801							Purchase Order Total		100.00	
082	O4-94830	05/13/21	O9-1082797	06/08/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	16.0000	50.00	800.00	
082	O4-94830		O9-1082797							Purchase Order Total		800.00	
082	O4-94902	05/18/21	O9-1078211	05/18/21	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-94902		O9-1078211							Purchase Order Total		90.00	
082	O4-95002	05/24/21	O9-1081755	06/03/21	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95002		O9-1081755							Purchase Order Total		100.00	
082	O4-95110	06/03/21	O9-1082802	06/08/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-95110		O9-1082802							Purchase Order Total		100.00	
082	O4-95174	06/07/21	O9-1084607	06/15/21	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	1.5000	50.00	75.00	
082	O4-95174		O9-1084607							Purchase Order Total		75.00	
082	O4-95573	06/22/21	O9-1086233	06/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95573		O9-1086233							Purchase Order Total		100.00	
082	O4-95574	06/22/21	O9-1086236	06/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95574		O9-1086236							Purchase Order Total		100.00	
082			26	Purchase Orders						Agency Total		5,838.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			626870-1 PRODSS MULTI-PARAMETE	2.0000	1,430.55	2,861.10	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			626909-4 PRODSS 4-PORT CABLE	2.0000	1,569.95	3,139.90	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			626902 PRODSS CONDUCTIVITY	2.0000	595.00	1,190.00	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			626900 OPTICAL DISSOLVED	2.0000	850.00	1,700.00	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			626901 PRODSS TURBIDTY SENSOR	2.0000	935.00	1,870.00	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			626903 PRODSS PH SENSOR	2.0000	382.50	765.00	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			SHIPPING	26.4200	1.00	26.42	
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			FACTORY-AUTHORIZED SERVICE	1.0000	0.00		
084			OP-1069090	04/07/21	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE: 113977	1.0000	0.00		
084			OP-1069090						Purchase Order Total			11,552.42	
084			OP-1079873	05/25/21	506330	MET ONE INSTRUMENTS INC	493	04	8112-2.25 INLET TUBE 26 INCHES	1.0000	40.50	40.50	
084			OP-1079873						Purchase Order Total			40.50	
084			O9-1079971	05/25/21	1259751	WINDSOR SOLUTIONS INC	493	04	LICENSE SLEIS 2017-7775245	12000.0000	1.00	12,000.00	
084			O9-1079971	05/25/21	1259751	WINDSOR SOLUTIONS INC	493	04	LICENSE SLEIS 2017-7775245	28000.0000	1.00	28,000.00	
084			O9-1079971						Purchase Order Total			40,000.00	
084	OC-14680	11/22/16	O6-1071260	04/15/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO STANDARD 2019	197.0400	1.00	197.04	
084		11/22/16	O6-1071260	04/15/21	2574796	SHI INTERNATIONAL CORP	208	00	PART#: D86-05884	1.0000	0.00		
084		11/22/16	O6-1071260	04/15/21	2574796	SHI INTERNATIONAL CORP	208	00	CONTRACT#:ADSP016-1 30651	1.0000	0.00		
084			O6-1071260						Purchase Order Total			197.04	
084	OC-14680	11/22/16	O6-1078391	05/18/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020 LIV GOV	1.0000	356.13	356.13	
084		11/22/16	O6-1078391	05/18/21	2574796	SHI INTERNATIONAL CORP	208	00	NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	O6-1078391	05/18/21	2574796	SHI INTERNATIONAL	208	00	CLP: 4600026872	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP							
084			06-1078391									Purchase Order Total	356.13
084	OC-14680	11/22/16	06-1081962	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBATE PRO 2020	2.0000	356.13	712.26	
084		11/22/16	06-1081962	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	CONTRACT:NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	06-1081962	06/03/21	2574796	SHI INTERNATIONAL CORP	208	00	SUBCONTRACT: 14680 OC	1.0000	0.00		
084			06-1081962									Purchase Order Total	712.26
084	O4-72650	07/15/16	09-1068774	04/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	425.8500	1.00	425.85	EXM
084	O4-72650		09-1068774									Purchase Order Total	425.85
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	936.7400	1.00	936.74	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	218.6700	1.00	218.67	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2031.8600	1.00	2,031.86	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	362.8200	1.00	362.82	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4444.1000	1.00	4,444.10	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	372.7100	1.00	372.71	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1249.5600	1.00	1,249.56	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1249.5500	1.00	1,249.55	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1395.2800	1.00	1,395.28	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1373.8800	1.00	1,373.88	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1373.8900	1.00	1,373.89	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1682.3600	1.00	1,682.36	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1682.3700	1.00	1,682.37	EXM
084	O4-72650	07/15/16	09-1075338	05/06/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2514.5400	1.00	2,514.54	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1340.3800	1.00	1,340.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1340.3800	1.00	1,340.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2278.0600	1.00	2,278.06	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	305.1400	1.00	305.14	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1016.1700	1.00	1,016.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	816.9000	1.00	816.90	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	434.7000	1.00	434.70	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2418.3900	1.00	2,418.39	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	742.3800	1.00	742.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	223.5100	1.00	223.51	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3849.5800	1.00	3,849.58	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	368.1700	1.00	368.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	6173.0900	1.00	6,173.09	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	598.9900	1.00	598.99	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1444.5800	1.00	1,444.58	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	14886.8400	1.00	14,886.84	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2107.7200	1.00	2,107.72	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1075338	05/06/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	816.4400	1.00	816.44	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1075338							Purchase Order Total		62,049.75	
084	O4-72650	07/15/16	O9-1076584	05/11/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG		1.00	1.00	EXM
						INC - PAY			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650		O9-1076584							Purchase Order Total		1.00	
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3777.0100	1.00	3,777.01	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1559.2700	1.00	1,559.27	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3469.5800	1.00	3,469.58	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9307.6200	1.00	9,307.62	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	955.2400	1.00	955.24	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1286.1100	1.00	1,286.11	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1286.1100	1.00	1,286.11	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1464.8900	1.00	1,464.89	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1464.8900	1.00	1,464.89	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1277.5800	1.00	1,277.58	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	562.3300	1.00	562.33	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	562.3400	1.00	562.34	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3111.7700	1.00	3,111.77	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1642.7000	1.00	1,642.70	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1642.6900	1.00	1,642.69	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	527.7200	1.00	527.72	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2343.9100	1.00	2,343.91	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6986.4700	1.00	6,986.47	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1737.3000	1.00	1,737.30	EXM
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3316.5000	1.00	3,316.50	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3307.2800	1.00	3,307.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4027.4100	1.00	4,027.41	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	12103.8000	1.00	12,103.80	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1360.2800	1.00	1,360.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	10321.1900	1.00	10,321.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	90.4800	1.00	90.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1856.1700	1.00	1,856.17	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2649.9300	1.00	2,649.93	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1412.9900	1.00	1,412.99	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1873.8400	1.00	1,873.84	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1078417	05/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2945.9200	1.00	2,945.92	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1078417							Purchase Order Total		90,231.32	
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1079661	05/24/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1152.8700	1.00	1,152.87	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1079661							Purchase Order Total		1,152.87	
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2669.3000	1.00	2,669.30	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	16822.5500	1.00	16,822.55	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3806.8900	1.00	3,806.89	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2845.9400	1.00	2,845.94	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2845.9400	1.00	2,845.94	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	17429.2500	1.00	17,429.25	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3706.5100	1.00	3,706.51	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7016.2900	1.00	7,016.29	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2190.6500	1.00	2,190.65	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2530.1600	1.00	2,530.16	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1605.4400	1.00	1,605.44	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	8462.9300	1.00	8,462.93	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2019.3800	1.00	2,019.38	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5351.8100	1.00	5,351.81	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	13281.9500	1.00	13,281.95	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5897.0700	1.00	5,897.07	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9304.4400	1.00	9,304.44	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	12501.3100	1.00	12,501.31	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2221.6100	1.00	2,221.61	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1072521	04/21/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2176.7100	1.00	2,176.71	EXM
						INC - PUR			SERVICES				
084	O4-72651		O9-1072521							Purchase Order Total		124,686.13	
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9556.7500	1.00	9,556.75	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	54108.2700	1.00	54,108.27	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3141.9300	1.00	3,141.93	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4295.0500	1.00	4,295.05	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4544.5000	1.00	4,544.50	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7139.8900	1.00	7,139.89	EXM
						INC - PUR			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1993.5600	1.00	1,993.56	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1993.5600	1.00	1,993.56	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	10834.6400	1.00	10,834.64	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	871.7800	1.00	871.78	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1494.9100	1.00	1,494.91	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3938.4900	1.00	3,938.49	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	10958.9700	1.00	10,958.97	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6289.2000	1.00	6,289.20	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7249.9100	1.00	7,249.91	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1194.7300	1.00	1,194.73	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3912.6000	1.00	3,912.60	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	17608.3200	1.00	17,608.32	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4878.4800	1.00	4,878.48	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6197.4400	1.00	6,197.44	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6525.9300	1.00	6,525.93	EXM
084	O4-72651	07/15/16	O9-1076622	05/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4828.2700	1.00	4,828.27	EXM
084	O4-72651		O9-1076622							Purchase Order Total		173,557.18	
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7324.0800	1.00	7,324.08	EXM
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	17563.7600	1.00	17,563.76	EXM
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	48506.0600	1.00	48,506.06	EXM
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	974.6100	1.00	974.61	EXM

Statute Report

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3350.8600	1.00	3,350.86	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	465.2400	1.00	465.24	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	465.2400	1.00	465.24	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5616.5400	1.00	5,616.54	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4955.2600	1.00	4,955.26	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5468.5500	1.00	5,468.55	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	69584.6700	1.00	69,584.67	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4659.0600	1.00	4,659.06	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2069.0800	1.00	2,069.08	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5447.8500	1.00	5,447.85	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	12762.5700	1.00	12,762.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	580.5000	1.00	580.50	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2119.0300	1.00	2,119.03	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1605.2000	1.00	1,605.20	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1594.5500	1.00	1,594.55	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1309.9900	1.00	1,309.99	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3407.2400	1.00	3,407.24	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1081725	06/03/21	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	20724.3500	1.00	20,724.35	EXM
						INC - PUR			SERVICES				
084	O4-72651		O9-1081725							Purchase Order Total		220,554.29	
084	O4-72652	07/15/16	O9-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2137.5800	1.00	2,137.58	EXM

Dev Request

04/01/21 thru 06/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5980.1600	1.00	5,980.16	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3156.5600	1.00	3,156.56	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	782.0600	1.00	782.06	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	21736.8800	1.00	21,736.88	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3185.4900	1.00	3,185.49	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1920.6000	1.00	1,920.60	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	27131.0800	1.00	27,131.08	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1613.9700	1.00	1,613.97	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	953.7600	1.00	953.76	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	27444.5400	1.00	27,444.54	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6962.4100	1.00	6,962.41	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1279.7600	1.00	1,279.76	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES		1.00	1.00	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2902.9400	1.00	2,902.94	EXM
084	O4-72652	07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2497.4600	1.00	2,497.46	EXM
084		07/15/16	09-1068838	04/06/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR			ENVIRONMENTAL ENG SERVICES	2203.3300	1.00	2,203.33	
084			09-1068838							Purchase Order Total		111,889.58	
084	O4-72652	07/15/16	09-1076605	05/11/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4466.0900	1.00	4,466.09	EXM
084	O4-72652	07/15/16	09-1076605	05/11/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	16356.4800	1.00	16,356.48	EXM
084	O4-72652	07/15/16	09-1076605	05/11/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	8693.6200	1.00	8,693.62	EXM
084	O4-72652	07/15/16	09-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1971.5400	1.00	1,971.54	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6344.3000	1.00	6,344.30	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	7122.6000	1.00	7,122.60	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	10851.5800	1.00	10,851.58	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2955.9400	1.00	2,955.94	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5982.7000	1.00	5,982.70	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	656.6400	1.00	656.64	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	826.8800	1.00	826.88	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6970.4300	1.00	6,970.43	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14856.0300	1.00	14,856.03	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1096.8000	1.00	1,096.80	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1833.2500	1.00	1,833.25	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2629.3000	1.00	2,629.30	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2232.2800	1.00	2,232.28	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2629.2900	1.00	2,629.29	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	534.7200	1.00	534.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	659.4000	1.00	659.40	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2305.3900	1.00	2,305.39	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1076605	05/11/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1964.2800	1.00	1,964.28	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		O9-1076605							Purchase Order Total		103,939.54	
084	O4-72652	07/15/16	O9-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	890.3000	1.00	890.30	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2105.7900	1.00	2,105.79	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6284.9100	1.00	6,284.91	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2539.1500	1.00	2,539.15	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5061.0400	1.00	5,061.04	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6570.6100	1.00	6,570.61	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3258.7300	1.00	3,258.73	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4231.7100	1.00	4,231.71	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2854.4300	1.00	2,854.43	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1765.6800	1.00	1,765.68	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	7998.8700	1.00	7,998.87	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2945.6800	1.00	2,945.68	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	7879.7700	1.00	7,879.77	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6339.9000	1.00	6,339.90	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3957.7600	1.00	3,957.76	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	518.8800	1.00	518.88	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2873.6100	1.00	2,873.61	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2406.6200	1.00	2,406.62	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5142.6700	1.00	5,142.67	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2394.9200	1.00	2,394.92	EXM
084	04-72652	07/15/16	09-1080910	05/28/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	62301.8000	1.00	62,301.80	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652		O9-1080910							Purchase Order Total		140,322.83	
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3651.5600	1.00	3,651.56	EXM
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5375.5700	1.00	5,375.57	EXM
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	43598.9700	1.00	43,598.97	EXM
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1684.8000	1.00	1,684.80	EXM
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	29936.4200	1.00	29,936.42	EXM
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5018.2100	1.00	5,018.21	EXM
084	O4-72654	07/15/16	O9-1071858	04/19/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	30985.4000	1.00	30,985.40	EXM
084	O4-72654		O9-1071858							Purchase Order Total		120,250.93	
084	O4-72654	07/15/16	O9-1076632	05/11/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	8022.3700	1.00	8,022.37	EXM
084	O4-72654	07/15/16	O9-1076632	05/11/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6761.3800	1.00	6,761.38	EXM
084	O4-72654	07/15/16	O9-1076632	05/11/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4024.4500	1.00	4,024.45	EXM
084	O4-72654	07/15/16	O9-1076632	05/11/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	764.3200	1.00	764.32	EXM
084	O4-72654		O9-1076632							Purchase Order Total		19,572.52	
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5683.5900	1.00	5,683.59	EXM
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	12435.8300	1.00	12,435.83	EXM
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	616.1800	1.00	616.18	EXM
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	616.1800	1.00	616.18	EXM
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6300.9000	1.00	6,300.90	EXM
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	915.0800	1.00	915.08	EXM
084	O4-72655	07/15/16	O9-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	908.5400	1.00	908.54	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4086.3400	1.00	4,086.34	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4143.4300	1.00	4,143.43	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5089.2200	1.00	5,089.22	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2866.8500	1.00	2,866.85	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3885.0200	1.00	3,885.02	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5016.8200	1.00	5,016.82	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1672.7100	1.00	1,672.71	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5830.1800	1.00	5,830.18	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	15177.6500	1.00	15,177.65	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10758.6900	1.00	10,758.69	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	23723.8700	1.00	23,723.87	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	12167.5300	1.00	12,167.53	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2744.0000	1.00	2,744.00	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4312.7100	1.00	4,312.71	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3971.4100	1.00	3,971.41	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	969.4100	1.00	969.41	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	969.4100	1.00	969.41	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	969.4100	1.00	969.41	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9979.2700	1.00	9,979.27	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4089.5500	1.00	4,089.55	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2221.7400	1.00	2,221.74	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2221.7400	1.00	2,221.74	EXM
084	04-72655	07/15/16	09-1072822	04/22/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	571.8100	1.00	571.81	EXM
084	04-72655		09-1072822							Purchase Order Total		154,915.07	
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1872.7000	1.00	1,872.70	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7933.7400	1.00	7,933.74	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9293.2900	1.00	9,293.29	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4181.7200	1.00	4,181.72	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2122.6000	1.00	2,122.60	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7587.6500	1.00	7,587.65	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1408.3700	1.00	1,408.37	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1408.3700	1.00	1,408.37	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1364.4500	1.00	1,364.45	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4501.6900	1.00	4,501.69	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1166.7200	1.00	1,166.72	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	39859.9200	1.00	39,859.92	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2243.9800	1.00	2,243.98	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1140.1400	1.00	1,140.14	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8600.0500	1.00	8,600.05	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6207.4400	1.00	6,207.44	EXM
084	04-72655	07/15/16	09-1079728	05/24/21	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	7139.1200	1.00	7,139.12	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6934.1300	1.00	6,934.13	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	438.8100	1.00	438.81	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	438.8100	1.00	438.81	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4150.4900	1.00	4,150.49	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2434.7800	1.00	2,434.78	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4040.5300	1.00	4,040.53	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3592.4600	1.00	3,592.46	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3592.4700	1.00	3,592.47	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3592.4700	1.00	3,592.47	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4625.6000	1.00	4,625.60	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3369.1400	1.00	3,369.14	EXM
084	O4-72655	07/15/16	O9-1079728	05/24/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10947.9300	1.00	10,947.93	EXM
084	O4-72655		O9-1079728						Purchase Order Total			156,189.57	
084	O4-85737	04/09/19	O9-1068162	04/02/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	2687.0000	1.00	2,687.00	
084	O4-85737		O9-1068162						Purchase Order Total			2,687.00	
084	O4-85737	04/09/19	O9-1073216	04/26/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	2445.0000	1.00	2,445.00	
084	O4-85737		O9-1073216						Purchase Order Total			2,445.00	
084	O4-85737	04/09/19	O9-1077524	05/13/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1519.0000	1.00	1,519.00	
084	O4-85737		O9-1077524						Purchase Order Total			1,519.00	
084	O4-89791	02/26/20	O9-1071507	04/16/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	12588.8800	1.00	12,588.88	
084	O4-89791	02/26/20	O9-1071507	04/16/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	12588.8800	1.00	12,588.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		02/26/20	09-1071507	04/16/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA			OTHER CONTRACTUAL SERVICE	.0100-	1.00	.01-	
084			09-1071507							Purchase Order Total		25,177.75	
084	04-91900	08/25/20	09-1072667	04/22/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	78037.6500	1.00	78,037.65	
084	04-91900		09-1072667							Purchase Order Total		78,037.65	
084	04-91902	08/25/20	09-1072700	04/22/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	32912.8600	1.00	32,912.86	
084	04-91902		09-1072700							Purchase Order Total		32,912.86	
084	04-91902	08/25/20	09-1080237	05/26/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	34801.3700	1.00	34,801.37	
084	04-91902		09-1080237							Purchase Order Total		34,801.37	
084	04-91903	08/25/20	09-1072673	04/22/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	14116.8500	1.00	14,116.85	
084	04-91903		09-1072673							Purchase Order Total		14,116.85	
084	04-91903	08/25/20	09-1080228	05/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	22461.0700	1.00	22,461.07	
084	04-91903		09-1080228							Purchase Order Total		22,461.07	
084	04-91904	08/25/20	09-1072687	04/22/21	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	62294.5400	1.00	62,294.54	
084	04-91904		09-1072687							Purchase Order Total		62,294.54	
084	04-91904	08/25/20	09-1080230	05/26/21	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	38764.0900	1.00	38,764.09	
084	04-91904		09-1080230							Purchase Order Total		38,764.09	
084	04-91905	08/25/20	09-1072688	04/22/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	66537.4000	1.00	66,537.40	
084	04-91905		09-1072688							Purchase Order Total		66,537.40	
084	04-91905	08/25/20	09-1080232	05/26/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	25872.4900	1.00	25,872.49	
084	04-91905		09-1080232							Purchase Order Total		25,872.49	
084	04-91906	08/25/20	09-1072696	04/22/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	21308.6200	1.00	21,308.62	
084	04-91906		09-1072696							Purchase Order Total		21,308.62	
084	04-91906	08/25/20	09-1080236	05/26/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	16315.8300	1.00	16,315.83	
084	04-91906		09-1080236							Purchase Order Total		16,315.83	
084	04-91907	08/25/20	09-1072691	04/22/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	31538.0900	1.00	31,538.09	
084	04-91907		09-1072691							Purchase Order Total		31,538.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-92579	10/13/20	09-1069239	04/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3085.6100	1.00	3,085.61	
084	04-92579	10/13/20	09-1069239	04/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2455.9900	1.00	2,455.99	
084	04-92579	10/13/20	09-1069239	04/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4602.3400	1.00	4,602.34	
084	04-92579	10/13/20	09-1069239	04/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3323.5700	1.00	3,323.57	
084	04-92579		09-1069239						Purchase Order Total			13,467.51	
084	04-92579	10/13/20	09-1071505	04/16/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	9444.4100	1.00	9,444.41	
084	04-92579	10/13/20	09-1071505	04/16/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	771.4500	1.00	771.45	
084	04-92579	10/13/20	09-1071505	04/16/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2675.9300	1.00	2,675.93	
084	04-92579	10/13/20	09-1071505	04/16/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2675.9300	1.00	2,675.93	
084		10/13/20	09-1071505	04/16/21	519684	E A ENGINEERING SCIENCE & TECH			OTHER CONTRACTUAL SERVICE	.0100-	1.00	.01-	
084			09-1071505						Purchase Order Total			15,567.71	
084	04-92579	10/13/20	09-1077526	05/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3441.3400	1.00	3,441.34	
084	04-92579	10/13/20	09-1077526	05/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3536.9100	1.00	3,536.91	
084	04-92579	10/13/20	09-1077526	05/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2826.8200	1.00	2,826.82	
084	04-92579	10/13/20	09-1077526	05/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3943.2800	1.00	3,943.28	
084	04-92579	10/13/20	09-1077526	05/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4927.0100	1.00	4,927.01	
084	04-92579		09-1077526						Purchase Order Total			18,675.36	
084	04-92579	10/13/20	09-1077527	05/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1137.0400	1.00	1,137.04	
084	04-92579		09-1077527						Purchase Order Total			1,137.04	
084	04-92579	10/13/20	09-1079777	05/24/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	14670.0000	1.00	14,670.00	
084	04-92579		09-1079777						Purchase Order Total			14,670.00	
084	04-92582	10/13/20	09-1068159	04/02/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	641.9300	1.00	641.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582	10/13/20	O9-1068159	04/02/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2179.2300	1.00	2,179.23	
084	O4-92582		O9-1068159							Purchase Order Total		2,821.16	
084	O4-92582	10/13/20	O9-1068165	04/02/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4626.7600	1.00	4,626.76	
084	O4-92582		O9-1068165							Purchase Order Total		4,626.76	
084	O4-92582	10/13/20	O9-1068867	04/06/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	762.0600	1.00	762.06	
084	O4-92582		O9-1068867							Purchase Order Total		762.06	
084	O4-92582	10/13/20	O9-1077533	05/13/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1242.3600	1.00	1,242.36	
084	O4-92582	10/13/20	O9-1077533	05/13/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1851.0100	1.00	1,851.01	
084	O4-92582		O9-1077533							Purchase Order Total		3,093.37	
084	O4-92582	10/13/20	O9-1079780	05/24/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4015.6300	1.00	4,015.63	
084	O4-92582	10/13/20	O9-1079780	05/24/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	344.9500	1.00	344.95	
084	O4-92582	10/13/20	O9-1079780	05/24/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4124.6000	1.00	4,124.60	
084	O4-92582	10/13/20	O9-1079780	05/24/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1428.6900	1.00	1,428.69	
084	O4-92582	10/13/20	O9-1079780	05/24/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	16886.0800	1.00	16,886.08	
084	O4-92582		O9-1079780							Purchase Order Total		26,799.95	
084	O4-92582	10/13/20	O9-1083765	06/10/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11474.1500	1.00	11,474.15	
084	O4-92582	10/13/20	O9-1083765	06/10/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10033.4200	1.00	10,033.42	
084	O4-92582	10/13/20	O9-1083765	06/10/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10889.8200	1.00	10,889.82	
084	O4-92582	10/13/20	O9-1083765	06/10/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	990.7900	1.00	990.79	
084	O4-92582		O9-1083765							Purchase Order Total		33,388.18	
084	O4-92583	10/13/20	O9-1068167	04/02/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1114.8100	1.00	1,114.81	
084	O4-92583		O9-1068167							Purchase Order Total		1,114.81	
084	O4-92583	10/13/20	O9-1071512	04/16/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	856.7800	1.00	856.78	

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084	04-92583	10/13/20	09-1071512	04/16/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5360.4600	1.00	5,360.46	
084		10/13/20	09-1071512	04/16/21	534376	TETRA TECH INC - ALL PAYMENTS			OTHER CONTRACTUAL SERVICE	.0200-	1.00	.02-	
084			09-1071512						Purchase Order Total			6,217.22	
084	04-92583	10/13/20	09-1073219	04/26/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1426.3600	1.00	1,426.36	
084	04-92583	10/13/20	09-1073219	04/26/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7371.0500	1.00	7,371.05	
084	04-92583		09-1073219						Purchase Order Total			8,797.41	
084	04-92583	10/13/20	09-1076642	05/11/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1112.1800	1.00	1,112.18	
084	04-92583		09-1076642						Purchase Order Total			1,112.18	
084	04-92583	10/13/20	09-1079778	05/24/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3505.8100	1.00	3,505.81	
084	04-92583	10/13/20	09-1079778	05/24/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2502.7900	1.00	2,502.79	
084	04-92583		09-1079778						Purchase Order Total			6,008.60	
084	04-93579	01/20/21	09-1071509	04/16/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2576.9500	1.00	2,576.95	
084	04-93579		09-1071509						Purchase Order Total			2,576.95	
084	04-93579	01/20/21	09-1072508	04/21/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	863.9900	1.00	863.99	
084	04-93579		09-1072508						Purchase Order Total			863.99	
084	04-93579	01/20/21	09-1077529	05/13/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	6472.5100	1.00	6,472.51	
084	04-93579	01/20/21	09-1077529	05/13/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	671.4300	1.00	671.43	
084	04-93579	01/20/21	09-1077529	05/13/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1045.7200	1.00	1,045.72	
084	04-93579		09-1077529						Purchase Order Total			8,189.66	
084	04-93579	01/20/21	09-1079782	05/24/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1192.2200	1.00	1,192.22	
084	04-93579	01/20/21	09-1079782	05/24/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2781.3100	1.00	2,781.31	
084	04-93579		09-1079782						Purchase Order Total			3,973.53	
084	04-93579	01/20/21	09-1083772	06/10/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5885.2200	1.00	5,885.22	
084	04-93579	01/20/21	09-1083772	06/10/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5049.1600	1.00	5,049.16	
084	04-93579		09-1083772						Purchase Order Total			10,934.38	
084	04-93841	02/17/21	09-1072670	04/22/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	8614.2500	1.00	8,614.25	
084	04-93841		09-1072670						Purchase Order Total			8,614.25	
084	04-93842	02/17/21	09-1080229	05/26/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	2952.5200	1.00	2,952.52	
084	04-93842		09-1080229						Purchase Order Total			2,952.52	
084	04-93844	02/17/21	09-1072689	04/22/21	535548	COMMUNITY ACTION			LIHEAP	455.7200	1.00	455.72	

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						PARTNERSHIP O			WEATHERIZATION ADMIN				
084	O4-93844	02/17/21	O9-1072689	04/22/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP	28123.4900	1.00	28,123.49	
084	O4-93844		O9-1072689						WEATHERIZATION AID				
									Purchase Order Total			28,579.21	
084	O4-93844	02/17/21	O9-1080234	05/26/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP	13318.1600	1.00	13,318.16	
084	O4-93844	02/17/21	O9-1080234	05/26/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP	1197.7000	1.00	1,197.70	
084	O4-93844		O9-1080234						WEATHERIZATION ADMIN				
									Purchase Order Total			14,515.86	
084	O4-93845	02/17/21	O9-1072693	04/22/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP	499.1600	1.00	499.16	
084	O4-93845	02/17/21	O9-1072693	04/22/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP	26468.5300	1.00	26,468.53	
084	O4-93845		O9-1072693						WEATHERIZATION ADMIN				
									Purchase Order Total			26,967.69	
084	O4-93845	02/17/21	O9-1080235	05/26/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP	620.1200	1.00	620.12	
084	O4-93845	02/17/21	O9-1080235	05/26/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP	7801.0800	1.00	7,801.08	
084	O4-93845		O9-1080235						WEATHERIZATION AID				
									Purchase Order Total			8,421.20	
084	O4-93846	02/17/21	O9-1072698	04/22/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP	19548.6100	1.00	19,548.61	
084	O4-93846		O9-1072698						WEATHERIZATION AID				
									Purchase Order Total			19,548.61	
084	O4-93847	02/17/21	O9-1072702	04/22/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	1731.5600	1.00	1,731.56	
084	O4-93847	02/17/21	O9-1072702	04/22/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	29098.2600	1.00	29,098.26	
084	O4-93847		O9-1072702						WEATHERIZATION ADMIN				
									Purchase Order Total			30,829.82	
084	O4-93847	02/17/21	O9-1080238	05/26/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	1055.6000	1.00	1,055.60	
084	O4-93847	02/17/21	O9-1080238	05/26/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	22387.0600	1.00	22,387.06	
084	O4-93847		O9-1080238						WEATHERIZATION AID				
									Purchase Order Total			23,442.66	
084			67			Purchase Orders			Agency Total			2,358,056.04	

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085	OC-14252	05/28/15	O6-1072793	04/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20618.7800	1.00	20,618.78	
085	OC-14252		O6-1072793							Purchase Order Total		20,618.78	
085	OC-14576	08/05/19	OG-1072491	04/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
085	OC-14576	08/05/19	OG-1072491	04/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
085	OC-14576		OG-1072491							Purchase Order Total		2,660.00	
085	OC-14680	11/22/16	OG-1077001	05/12/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	52.6500	1.00	52.65	
085	OC-14680		OG-1077001							Purchase Order Total		52.65	
085	OC-14681	11/22/16	O6-1075216	05/05/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1097.1400	1.00	1,097.14	
085	OC-14681		O6-1075216							Purchase Order Total		1,097.14	
085	ON-108518	04/14/21	O9-1071732	04/19/21	4191734	VINZANT SOFTWARE	920	45	ECS/GECS 12 MONTH MAINTENCE	17432.7000	1.00	17,432.70	
085	ON-108518		O9-1071732							Purchase Order Total		17,432.70	
085	ON-108649	04/27/21	OP-1073920	04/28/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE ACROBAT PRO - TEAM	1.0000	1,461.07	1,461.07	
085	ON-108649		OP-1073920							Purchase Order Total		1,461.07	
085	O4-85344	03/06/19	O9-1072819	04/22/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR PRINCIPAL	17.0000	428.00	7,276.00	
085	O4-85344	03/06/19	O9-1072819	04/22/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	.7500	413.00	309.75	
085	O4-85344	03/06/19	O9-1072819	04/22/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	6.0000	400.00	2,400.00	
085	O4-85344	03/06/19	O9-1072819	04/22/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SR ACTUARIAL	1.5000	345.00	517.50	
085	O4-85344		O9-1072819							Purchase Order Total		10,503.25	
085	O4-85344	03/06/19	O9-1080196	05/26/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION STATE CBP ERBF	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-1080196	05/26/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION COUNTY CBP ERBF	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-1080196	05/26/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.4000	10,000.00	4,000.00	
085	O4-85344		O9-1080196							Purchase Order Total		56,000.00	
085	O4-85344	03/06/19	O9-1084252	06/14/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.5500	20,000.00	11,000.00	
085	O4-85344	03/06/19	O9-1084252	06/14/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	.3000	30,000.00	9,000.00	

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085	O4-85344	03/06/19	O9-1084252	06/14/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	REPORTS ANNUAL 30 YR PROJECTION REPORT	.4000	20,000.00	8,000.00	
085	O4-85344		O9-1084252							Purchase Order Total		28,000.00	
085	O4-93371	12/28/20	O9-1069136	04/07/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1069136							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1076762	05/11/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1815.0800	1.00	1,815.08	2
085	O4-93371		O9-1076762							Purchase Order Total		1,815.08	
085			11	Purchase Orders						Agency Total		141,349.00	

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086	O4-93297	12/16/20	Z8-1085444	06/21/21	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL FY 20/21	12021.0000	1.00	12,021.00	
086	O4-93297		Z8-1085444							Purchase Order Total		12,021.00	
086			1	Purchase Orders						Agency Total		12,021.00	

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088	O4-87530	07/31/19	O9-1069610	04/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	36.3800	90.00	3,274.20	
088	O4-87530	07/31/19	O9-1069610	04/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	36.8300	90.00	3,314.70	
088	O4-87530	07/31/19	O9-1069610	04/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	.9200	90.00	82.80	
088	O4-87530	07/31/19	O9-1069610	04/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	49.7000	90.00	4,473.00	
088	O4-87530		O9-1069610						Purchase Order Total			11,144.70	
088	O4-87530	07/31/19	O9-1083029	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	VIDEO PRODUCTION	281.0889	90.00	25,298.00	
088	O4-87530		O9-1083029						Purchase Order Total			25,298.00	
088	O4-87530	07/31/19	O9-1083034	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	21.6000	90.00	1,944.00	
088	O4-87530	07/31/19	O9-1083034	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	121.4600	90.00	10,931.40	
088	O4-87530	07/31/19	O9-1083034	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	8.5600	90.00	770.40	
088	O4-87530	07/31/19	O9-1083034	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	53.1900	90.00	4,787.10	
088	O4-87530		O9-1083034						Purchase Order Total			18,432.90	
088	O4-87530	07/31/19	O9-1083043	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	46.0800	90.00	4,147.20	
088	O4-87530	07/31/19	O9-1083043	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	72.3700	90.00	6,513.30	
088	O4-87530	07/31/19	O9-1083043	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	8.3221	90.00	748.99	
088	O4-87530	07/31/19	O9-1083043	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	VIDEO PRODUCTION	2.2111	90.00	199.00	
088	O4-87530	07/31/19	O9-1083043	06/08/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	33.3400	90.00	3,000.60	
088	O4-87530		O9-1083043						Purchase Order Total			14,609.09	
088	O4-87530	07/31/19	O9-1083779	06/10/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	MEDIA PLANNING AND PLACEMENT	16.6600	90.00	1,499.40	
088	O4-87530	07/31/19	O9-1083779	06/10/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	133.2600	90.00	11,993.40	
088	O4-87530	07/31/19	O9-1083779	06/10/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	8.3400	90.00	750.60	
088	O4-87530	07/31/19	O9-1083779	06/10/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING	43.2700	90.00	3,894.30	

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						LINCOLN			AND				
088	O4-87530		O9-1083779							Purchase Order Total		18,137.70	
088	O4-92130	09/09/20	O9-1072517	04/21/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	2729.5000	1.00	2,729.50	
088	O4-92130		O9-1072517							Purchase Order Total		2,729.50	
088	O4-92130	09/09/20	O9-1083059	06/08/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	411.0000	1.00	411.00	
088	O4-92130		O9-1083059							Purchase Order Total		411.00	
088	O4-92130	09/09/20	O9-1083060	06/08/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	1588.2000	1.00	1,588.20	
088	O4-92130		O9-1083060							Purchase Order Total		1,588.20	
088	O4-92139	09/09/20	O9-1071447	04/16/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1875.9300	1.00	1,875.93	
088	O4-92139		O9-1071447							Purchase Order Total		1,875.93	
088	O4-92139	09/09/20	O9-1078793	05/19/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1590.6400	1.00	1,590.64	
088	O4-92139		O9-1078793							Purchase Order Total		1,590.64	
088	O4-92139	09/09/20	O9-1082734	06/08/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	7215.5700	1.00	7,215.57	
088	O4-92139		O9-1082734							Purchase Order Total		7,215.57	
088	O4-92139	09/09/20	O9-1084098	06/11/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	21092.0200	1.00	21,092.02	
088	O4-92139		O9-1084098							Purchase Order Total		21,092.02	
088	O4-92179	09/10/20	O9-1069613	04/08/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1069613	04/08/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	4672.9600	1.00	4,672.96	
088	O4-92179		O9-1069613							Purchase Order Total		17,089.62	
088	O4-92179	09/10/20	O9-1077833	05/14/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1077833	05/14/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	7100.6400	1.00	7,100.64	
088	O4-92179		O9-1077833							Purchase Order Total		19,517.30	
088	O4-92179	09/10/20	O9-1083062	06/08/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1083062	06/08/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	2344.4700	1.00	2,344.47	
088	O4-92179		O9-1083062							Purchase Order Total		14,761.13	
088	O4-92179	09/10/20	O9-1084609	06/15/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.7400	1.00	12,416.74	
088	O4-92179	09/10/20	O9-1084609	06/15/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	93778.1400	1.00	93,778.14	
088	O4-92179		O9-1084609							Purchase Order Total		106,194.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-92216	09/15/20	09-1082844	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	59803.5000	1.00	59,803.50	
088	O4-92216		09-1082844							Purchase Order Total		59,803.50	
088	O4-92217	09/15/20	09-1071439	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL TAPS	21927.8600	1.00	21,927.86	
088	O4-92217		09-1071439							Purchase Order Total		21,927.86	
088	O4-92217	09/15/20	09-1082833	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL TAPS	20504.8500	1.00	20,504.85	
088	O4-92217		09-1082833							Purchase Order Total		20,504.85	
088	O4-92218	09/15/20	09-1071436	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH	12219.6900	1.00	12,219.69	
088	O4-92218		09-1071436							Purchase Order Total		12,219.69	
088	O4-92218	09/15/20	09-1082772	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH	14272.2200	1.00	14,272.22	
088	O4-92218		09-1082772							Purchase Order Total		14,272.22	
088	O4-92260	09/16/20	09-1071440	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH VALUE PLASTICS FROM CORN	25951.1000	1.00	25,951.10	
088	O4-92260		09-1071440							Purchase Order Total		25,951.10	
088	O4-92260	09/16/20	09-1082834	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH VALUE PLASTICS FROM CORN	44069.9000	1.00	44,069.90	
088	O4-92260		09-1082834							Purchase Order Total		44,069.90	
088	O4-92262	09/16/20	09-1072518	04/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	COVER CROP IMPACTS ON SOIL	60041.6300	1.00	60,041.63	
088	O4-92262		09-1072518							Purchase Order Total		60,041.63	
088	O4-92262	09/16/20	09-1082858	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	COVER CROP IMPACTS ON SOIL	16327.1200	1.00	16,327.12	
088	O4-92262		09-1082858							Purchase Order Total		16,327.12	
088	O4-92274	09/16/20	09-1082739	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE AG LITERACY FESTIVAL	5625.0000	1.00	5,625.00	
088	O4-92274		09-1082739							Purchase Order Total		5,625.00	
088	O4-92476	10/02/20	09-1071442	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	SENSE NITROGEN MANAGEMENT	148.9000	1.00	148.90	
088	O4-92476		09-1071442							Purchase Order Total		148.90	
088	O4-92476	10/02/20	09-1082845	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	SENSE NITROGEN MANAGEMENT	106872.3500	1.00	106,872.35	
088	O4-92476		09-1082845							Purchase Order Total		106,872.35	
088	O4-92478	10/02/20	09-1071437	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE YOUTH CORN CHALLENG	689.0500	1.00	689.05	
088	O4-92478		09-1071437							Purchase Order Total		689.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-92478	10/02/20	09-1082832	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE YOUTH CORN CHALLENG	5743.9100	1.00	5,743.91	
088	04-92478		09-1082832							Purchase Order Total		5,743.91	
088	04-92715	10/22/20	09-1071446	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GARDEN TOOLS FOR CORN	11125.0000	1.00	11,125.00	
088	04-92715		09-1071446							Purchase Order Total		11,125.00	
088	04-92715	10/22/20	09-1082735	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GARDEN TOOLS FOR CORN	11125.0000	1.00	11,125.00	
088	04-92715		09-1082735							Purchase Order Total		11,125.00	
088	04-92721	10/23/20	09-1078792	05/19/21	552296	US GRAINS COUNCIL	924	00	USGC INTERN	6500.0000	1.00	6,500.00	
088	04-92721		09-1078792							Purchase Order Total		6,500.00	
088	04-92721	10/23/20	09-1079113	05/20/21	552296	US GRAINS COUNCIL	924	00	USGC INTERNATIONAL INTERN	12500.0000	1.00	12,500.00	
088	04-92721		09-1079113							Purchase Order Total		12,500.00	
088	04-92723	10/23/20	09-1077832	05/14/21	593775	US MEAT EXPORT FEDERATION INC	924	00	INTERN PROGRAM	6500.0000	1.00	6,500.00	
088	04-92723		09-1077832							Purchase Order Total		6,500.00	
088	04-92918	11/03/20	09-1072522	04/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MGMT OF PALMER AMARANTH	42029.5000	1.00	42,029.50	
088	04-92918		09-1072522							Purchase Order Total		42,029.50	
088	04-92918	11/03/20	09-1082847	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MGMT OF PALMER AMARANTH	1501.2500	1.00	1,501.25	
088	04-92918		09-1082847							Purchase Order Total		1,501.25	
088	04-93001	11/13/20	09-1071434	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	1630.7800	1.00	1,630.78	
088	04-93001		09-1071434							Purchase Order Total		1,630.78	
088	04-93001	11/13/20	09-1082859	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	39225.4700	1.00	39,225.47	
088	04-93001		09-1082859							Purchase Order Total		39,225.47	
088	04-93002	11/13/20	09-1071451	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ELECTRONIC FIELD TRIPS	1250.0000	1.00	1,250.00	
088	04-93002		09-1071451							Purchase Order Total		1,250.00	
088	04-93002	11/13/20	09-1082737	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ELECTRONIC FIELD TRIPS	1250.0000	1.00	1,250.00	
088	04-93002		09-1082737							Purchase Order Total		1,250.00	
088	04-93325	12/17/20	09-1083055	06/08/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	INTERN PROGRAM	13000.0000	1.00	13,000.00	
088	04-93325		09-1083055							Purchase Order Total		13,000.00	
088	04-93545	01/14/21	09-1071441	04/16/21	512	UNIVERSITY OF	924	00	ADDRESSING CRITICAL	37180.3700	1.00	37,180.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			CORN PESTS				
088	O4-93545		O9-1071441							Purchase Order Total		37,180.37	
088	O4-93545	01/14/21	O9-1082835	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ADDRESSING CRITICAL	19814.1800	1.00	19,814.18	
									CORN PESTS				
088	O4-93545		O9-1082835							Purchase Order Total		19,814.18	
088	O4-93599	01/22/21	O9-1068157	04/02/21	1680388	LEARFIELD IMG COLLEGE	924	00	HUSKER SPORTS NETWORK/IMG	6337.5000	1.00	6,337.50	
088	O4-93599		O9-1068157							Purchase Order Total		6,337.50	
088	O4-93775	02/10/21	O9-1071445	04/16/21	530570	KETV HEARST TELEVISION	924	00	HEARST TELEVISION	1240.9100	1.00	1,240.91	
088	O4-93775		O9-1071445							Purchase Order Total		1,240.91	
088	O4-93775	02/10/21	O9-1083325	06/09/21	530570	KETV HEARST TELEVISION	924	00	HEARST TELEVISION	4000.0000	1.00	4,000.00	
088	O4-93775		O9-1083325							Purchase Order Total		4,000.00	
088	O4-94143	03/16/21	O9-1082841	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CORN FIBER TO CARBON FIBER	57743.2500	1.00	57,743.25	
088	O4-94143		O9-1082841							Purchase Order Total		57,743.25	
088	O4-94565	04/16/21	O9-1071472	04/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MYCOTOXIN PRODUCING FUSARIUM	10500.0000	1.00	10,500.00	
088	O4-94565		O9-1071472							Purchase Order Total		10,500.00	
088	O4-94565	04/16/21	O9-1082868	06/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MYCOTOXIN PRODUCING FUSARIUM	31500.0000	1.00	31,500.00	
088	O4-94565		O9-1082868							Purchase Order Total		31,500.00	
088	O4-94618	04/22/21	O9-1072732	04/22/21	793849	BOSELMAN PUMP & PANTRY INC -	924	00	BOSELMAN P&P-GRETNA	25000.0000	1.00	25,000.00	
088	O4-94618		O9-1072732							Purchase Order Total		25,000.00	
088	O4-94688	05/04/21	O9-1074848	05/04/21	1787212	LINCOLN TRACK CLUB	924	00	LINCOLN MARATHON SPONSORSHIP	12500.0000	1.00	12,500.00	
088	O4-94688		O9-1074848							Purchase Order Total		12,500.00	
088	O4-94967	05/20/21	O9-1079117	05/20/21	1252637	COOPERATIVE PRODUCERS INC - AL	924	00	PREMIER STOP KEARNEY	50000.0000	1.00	50,000.00	
088	O4-94967		O9-1079117							Purchase Order Total		50,000.00	
088	O4-95219	06/09/21	O9-1083373	06/09/21	552296	US GRAINS COUNCIL	924	00	MAIZALL	10000.0000	1.00	10,000.00	
088	O4-95219		O9-1083373							Purchase Order Total		10,000.00	
088	O4-95220	06/09/21	O9-1083375	06/09/21	1252637	COOPERATIVE PRODUCERS INC - AL	924	00	CPI PREMIER STOP SUPERIOR	50000.0000	1.00	50,000.00	
088	O4-95220		O9-1083375							Purchase Order Total		50,000.00	
088	O4-95221	06/09/21	O9-1083384	06/09/21	521343	COUNTRY PARTNERS COOPERATIVE-	924	00	GOTHENBURG AMPRIDE	50000.0000	1.00	50,000.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-95221		O9-1083384							Purchase Order Total		50,000.00	
088	O4-95222	06/09/21	O9-1083382	06/09/21	793849	BOSELMAN PUMP & PANTRY INC -	924	00	PUMP & PANTRY #27 KEARNEY	50000.0000	1.00	50,000.00	
088	O4-95222		O9-1083382							Purchase Order Total		50,000.00	
088	O4-95223	06/09/21	O9-1083379	06/09/21	793849	BOSELMAN PUMP & PANTRY INC -	924	00	PUMP & PANTRY #34 GORDON	50000.0000	1.00	50,000.00	
088	O4-95223		O9-1083379							Purchase Order Total		50,000.00	
088	O4-95224	06/09/21	O9-1083376	06/09/21	793849	BOSELMAN PUMP & PANTRY INC -	924	00	PUMP & PANTRY #2 GRAND ISLAND	50000.0000	1.00	50,000.00	
088	O4-95224		O9-1083376							Purchase Order Total		50,000.00	
088	O4-95234	06/09/21	O9-1083418	06/09/21	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	NEBRASKA BY THE NUMBERS	25000.0000	1.00	25,000.00	
088	O4-95234		O9-1083418							Purchase Order Total		25,000.00	
088	O4-95235	06/09/21	O9-1083419	06/09/21	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	HOW MANY BUSHELS DO YOU WEIGH	37500.0000	1.00	37,500.00	
088	O4-95235		O9-1083419							Purchase Order Total		37,500.00	
088	O4-95237	06/09/21	O9-1083416	06/09/21	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	AG ECONOMICS EXPERIENCE	15000.0000	1.00	15,000.00	
088	O4-95237		O9-1083416							Purchase Order Total		15,000.00	
088	O4-95292	06/11/21	O9-1084094	06/11/21	1502534	FRENCHMAN VALLEY FARMERS COOP	924	00	FRENCHMAN VALLEY MCCOOK GRANT	50000.0000	1.00	50,000.00	
088	O4-95292		O9-1084094							Purchase Order Total		50,000.00	
088	O4-95293	06/11/21	O9-1084096	06/11/21	2705535	PROFUEL INC	924	00	PROFUEL E85 GRANT	30000.0000	1.00	30,000.00	
088	O4-95293		O9-1084096							Purchase Order Total		30,000.00	
088	O4-95302	06/14/21	O9-1084299	06/14/21	2693305	SOY TRANSPORTATION COALITION	924	00	RURAL BRIDGE LOAD TESTING	10000.0000	1.00	10,000.00	
088	O4-95302		O9-1084299							Purchase Order Total		10,000.00	
088	O4-95303	06/14/21	O9-1084336	06/14/21	2705581	AGOURA OIL INC	924	00	AGOURA E85 GRANT	40000.0000	1.00	40,000.00	
088	O4-95303		O9-1084336							Purchase Order Total		40,000.00	
088			66			Purchase Orders				Agency Total		1,546,838.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-1069640	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	6883.0000	1.00	6,883.00	
091	04-79075	09/11/17	09-1069640	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	1141.0000	1.00	1,141.00	
091	04-79075	09/11/17	09-1069640	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1798.0000	1.00	1,798.00	
091	04-79075		09-1069640						Purchase Order Total			9,822.00	
091	04-79075	09/11/17	09-1069644	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1069644						Purchase Order Total			400.00	
091	04-79075	09/11/17	09-1069647	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3306.0000	1.00	3,306.00	
091	04-79075	09/11/17	09-1069647	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	871.0000	1.00	871.00	
091	04-79075		09-1069647						Purchase Order Total			4,177.00	
091	04-79075	09/11/17	09-1069652	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	776.0000	1.00	776.00	
091	04-79075	09/11/17	09-1069652	04/08/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1221.0000	1.00	1,221.00	
091	04-79075		09-1069652						Purchase Order Total			1,997.00	
091	04-79075	09/11/17	09-1077846	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	5196.0000	1.00	5,196.00	
091	04-79075	09/11/17	09-1077846	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1881.0000	1.00	1,881.00	
091	04-79075		09-1077846						Purchase Order Total			7,077.00	
091	04-79075	09/11/17	09-1077853	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	637.0000	1.00	637.00	
091	04-79075	09/11/17	09-1077853	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1037.0000	1.00	1,037.00	
091	04-79075		09-1077853						Purchase Order Total			1,674.00	
091	04-79075	09/11/17	09-1077866	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	3795.0000	1.00	3,795.00	
091	04-79075	09/11/17	09-1077866	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	354.0000	1.00	354.00	
091	04-79075	09/11/17	09-1077866	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	918.0000	1.00	918.00	
091	04-79075		09-1077866						Purchase Order Total			5,067.00	
091	04-79075	09/11/17	09-1077871	05/16/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1077871						Purchase Order Total			400.00	
091	04-79075	09/11/17	09-1079127	05/20/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	750.7700	1.00	750.77	
091	04-79075		09-1079127						Purchase Order Total			750.77	
091	04-79075	09/11/17	09-1083461	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075		O9-1083461							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1083462	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4007.0000	1.00	4,007.00	
091	O4-79075	09/11/17	O9-1083462	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1493.0000	1.00	1,493.00	
091	O4-79075		O9-1083462							Purchase Order Total		5,500.00	
091	O4-79075	09/11/17	O9-1083464	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	511.0000	1.00	511.00	
091	O4-79075	09/11/17	O9-1083464	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1204.0000	1.00	1,204.00	
091	O4-79075		O9-1083464							Purchase Order Total		1,715.00	
091	O4-79075	09/11/17	O9-1083465	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	82.0000	1.00	82.00	
091	O4-79075	09/11/17	O9-1083465	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	6586.0000	1.00	6,586.00	
091	O4-79075	09/11/17	O9-1083465	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	187.0000	1.00	187.00	
091	O4-79075	09/11/17	O9-1083465	06/09/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1592.0000	1.00	1,592.00	
091	O4-79075		O9-1083465							Purchase Order Total		8,447.00	
091	O4-79075	09/11/17	O9-1085299	06/17/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	869.3000	1.00	869.30	
091	O4-79075		O9-1085299							Purchase Order Total		869.30	
091	O4-79111	09/13/17	O9-1077877	05/16/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	25.0000	1.00	25.00	
091	O4-79111		O9-1077877							Purchase Order Total		25.00	
091	O4-79111	09/13/17	O9-1077879	05/16/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	28721.5600	1.00	28,721.56	
091	O4-79111		O9-1077879							Purchase Order Total		28,721.56	
091	O4-79111	09/13/17	O9-1077881	05/16/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	10400.0000	1.00	10,400.00	
091	O4-79111	09/13/17	O9-1077881	05/16/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	30290.0000	1.00	30,290.00	
091	O4-79111		O9-1077881							Purchase Order Total		40,690.00	
091	O4-79111	09/13/17	O9-1083229	06/09/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	11245.0000	1.00	11,245.00	
091	O4-79111	09/13/17	O9-1083229	06/09/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	3000.0000	1.00	3,000.00	
091	O4-79111	09/13/17	O9-1083229	06/09/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	41730.0000	1.00	41,730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79111		09-1083229							Purchase Order Total		55,975.00	
091	04-79111	09/13/17	09-1083458	06/09/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	9210.0000	1.00	9,210.00	
091	04-79111	09/13/17	09-1083458	06/09/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	1800.0000	1.00	1,800.00	
091	04-79111		09-1083458							Purchase Order Total		11,010.00	
091	04-79111	09/13/17	09-1086046	06/23/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	40125.0000	1.00	40,125.00	
091	04-79111		09-1086046							Purchase Order Total		40,125.00	
091	04-79111	09/13/17	09-1086052	06/23/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	527441.9200	1.00	527,441.92	
091	04-79111		09-1086052							Purchase Order Total		527,441.92	
091	04-79111	09/13/17	09-1086054	06/23/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	9100.0000	1.00	9,100.00	
091	04-79111	09/13/17	09-1086054	06/23/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	775.0000	1.00	775.00	
091	04-79111	09/13/17	09-1086054	06/23/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	19500.0000	1.00	19,500.00	
091	04-79111		09-1086054							Purchase Order Total		29,375.00	
091	04-79111	09/13/17	09-1086572	06/24/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	170892.0200	1.00	170,892.02	
091	04-79111		09-1086572							Purchase Order Total		170,892.02	
091	04-79111	09/13/17	09-1086641	06/24/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	170892.0200	1.00	170,892.02	
091	04-79111		09-1086641							Purchase Order Total		170,892.02	
091	04-79112	09/13/17	09-1069583	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1069583							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1069586	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1069586	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1069586	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1069586	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1069586	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1069586	04/08/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLLLL			FEE				
091	O4-79112		O9-1069586									Purchase Order Total	19,024.99
091	O4-79112	09/13/17	O9-1069629	04/08/21	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	1625.4300	1.00	1,625.43	
			LLLLL						AND STORAGE				
091	O4-79112		O9-1069629									Purchase Order Total	1,625.43
091	O4-79112	09/13/17	O9-1078887	05/20/21	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
			LLLLL										
091	O4-79112		O9-1078887									Purchase Order Total	3,545.83
091	O4-79112	09/13/17	O9-1078889	05/20/21	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	4550.0000	1.00	4,550.00	
			LLLLL										
091	O4-79112		O9-1078889									Purchase Order Total	4,550.00
091	O4-79112	09/13/17	O9-1078891	05/20/21	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	7338.9600	1.00	7,338.96	
			LLLLL						AND STORAGE				
091	O4-79112		O9-1078891									Purchase Order Total	7,338.96
091	O4-79112	09/13/17	O9-1078895	05/20/21	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	416.6600	1.00	416.66	
			LLLLL						AND STORAGE				
091	O4-79112	09/13/17	O9-1078895	05/20/21	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
			LLLLL										
091	O4-79112	09/13/17	O9-1078895	05/20/21	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
			LLLLL										
091	O4-79112	09/13/17	O9-1078895	05/20/21	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
			LLLLL						FEE				
091	O4-79112	09/13/17	O9-1078895	05/20/21	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
			LLLLL										
091	O4-79112	09/13/17	O9-1078895	05/20/21	2818320	MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
			LLLLL						FEE				
091	O4-79112		O9-1078895									Purchase Order Total	19,024.99
091	O4-79112	09/13/17	O9-1085287	06/17/21	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	4550.0000	1.00	4,550.00	
			LLLLL										
091	O4-79112		O9-1085287									Purchase Order Total	4,550.00
091	O4-79112	09/13/17	O9-1085289	06/17/21	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	416.6600	1.00	416.66	
			LLLLL						AND STORAGE				
091	O4-79112	09/13/17	O9-1085289	06/17/21	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
			LLLLL										
091	O4-79112	09/13/17	O9-1085289	06/17/21	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
			LLLLL										
091	O4-79112	09/13/17	O9-1085289	06/17/21	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
			LLLLL						FEE				
091	O4-79112	09/13/17	O9-1085289	06/17/21	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLLP							
091	O4-79112	09/13/17	O9-1085289	06/17/21	2818320	MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
						LLLP			FEE				
091	O4-79112		O9-1085289							Purchase Order Total		19,024.99	
091	O4-79112	09/13/17	O9-1085293	06/17/21	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
						LLLP							
091	O4-79112		O9-1085293							Purchase Order Total		3,545.83	
091	O4-79112	09/13/17	O9-1085296	06/17/21	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	678.1300	1.00	678.13	
						LLLP			AND STORAGE				
091	O4-79112		O9-1085296							Purchase Order Total		678.13	
091	O4-92553	10/08/20	O9-1069477	04/08/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	416.6700	1.00	416.67	
									SERVICE				
091	O4-92553		O9-1069477							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1077875	05/16/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	416.6700	1.00	416.67	
									SERVICE				
091	O4-92553		O9-1077875							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1085105	06/16/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	416.6700	1.00	416.67	
									SERVICE				
091	O4-92553		O9-1085105							Purchase Order Total		416.67	
091			38			Purchase Orders				Agency Total		1,211,148.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-1086222	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1496.3400	1.00	1,496.34	
093	OC-14252		OG-1086222							Purchase Order Total		1,496.34	
093	OC-14252	05/28/15	O6-1086226	06/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - E2420HS	6.0000	249.39	1,496.34	
093	OC-14252		O6-1086226							Purchase Order Total		1,496.34	
093	OC-14576	08/05/19	OG-1078375	05/18/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	1.5000	8.90	13.35	
093	OC-14576		OG-1078375							Purchase Order Total		13.35	
093			3	Purchase Orders						Agency Total		3,006.03	